



MONTHLY PROJECT REPORT

DATE: 15 April 2026

TO: Makaila Adair, Engineer Trainee
Jeffrey Dyber, NYSDEC Chief, Remedial Section D, Remedial Bureau E

FROM: Kyle Schuch, EA Project Manager

COPY: Donald Conan, P.E., P.G., EA Program Manager
Frank DeSantis Jr., EA Program Manager

SUBJECT: Summary of Progress
Site Name: Former Roxy Dry Cleaners
Site Number: 442024
Site Location: North Greenbush, NY
Work Assignment Number: D009806-06

PERFORMANCE PERIOD: 1 to 31 March 2026

WORK/DELIVERABLES COMPLETED THIS PERIOD

TASK 1: PRELIMINARY ACTIVITIES

Work Completed: Project Management

Schedule: None

Issues/Problems: None

Upcoming Work: None

TASK 2: SITE MANAGEMENT PLAN

Work Completed: None

Schedule: None

Issues/Problems: None

Upcoming Work: None

TASK 3: OPERATIONS & MAINTENANCE

Work Completed: Monthly fire extinguisher inspection on March 19, 2026.

Schedule: None

Issues/Problems: None



Upcoming Work: Review utility bills (electric and telephone) associated with the existing system for April 2026. The monthly Fire Extinguisher inspection will occur in April 2026.

TASK 4: MONITORING & REPORTING

Work Completed: EA submitted a Draft October 2025 Groundwater and Vapor Sampling Summary Report in March 2026 for NYSDEC review.

Schedule: None

Issues/Problems: None

Upcoming Work: No onsite work planned in April 2026

BUDGET SUMMARY

Task	Work Assignment Price	Effort through Reporting Period	Remaining Budget
Task 1: Preliminary Activities	\$29,622	\$29,088	\$534
Task 2: Site Management Plan	\$34,586	\$20,975	\$13,611
Task 3: Operation and Maintenance	\$128,758	\$71,459	\$57,299
Task 4: Monitoring and Reporting	\$468,980	\$412,191	\$56,788
SUB-TOTAL	\$661,946	\$533,713	\$128,233
Fixed Fee	\$33,905	\$26,099	\$7,806
TOTAL	\$695,851	\$559,812	\$136,039