

#7

TOWN OF NEWBURGH

AUDIT # 18

DATE: SEPTEMBER 23, 2024

TOTAL OF ALL PAYMENTS: \$ 2,580,842.53

To Mr. Gilbert Piaquadio and Town Board:

I certify that the invoices contained within this package of \$ 2,503,715.43 plus the paid prior audit of \$ 77,127.10 were audited by the Town Board on the above date and allowed in the amount shown above. You are authorized and directed to pay each of the claimants the amounts opposite their names.

Dated: September 23, 2024

Town Clerk Office

Town Board:

#8



TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

September 5, 2024

Attn: Town Board Members

Re: Appointing a position

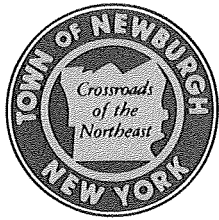
Gentleman,

I am requesting your authorization as Commissioner, appointed by the Town Board, of The Town of Newburgh to appoint an assistant. It is my understanding that I can appoint an assistant as long as the town board approves. This is under section 41-4 subsection (H) "Subject to the provisions of the Civil Service Law and any applicable collective bargaining agreement, appoint and remove employees to and from authorized positions of the department".

I am requesting permission to appoint a person to assist me with the duties that I am presenting to you since the promotion of Jason Szeli to the Recreation Director. I have the money from the lateral move of Norman Coard from Recreation to Buildings and Grounds. This will fill that vacancy. I will still hold a position open in case Mr. Coard wants to return until his 1 yr hold on an opening for him is over. Please let me know.

Respectfully,

Jim Presutti, CA,CNLP,CCPA
Commissioner



#8
TOWN OF NEWBURGH RECREATION DEPARTMENT

311 ROUTE 32, NEWBURGH, NY 12550

Jim Presutti

Commissioner of Parks, Recreation & Conservation

845-564-7815

FAX: 845-564-7827

To: Supervisor Piaquadio
Town Board

From: Jim Presutti, Commissioner

Date: 9/19/2024

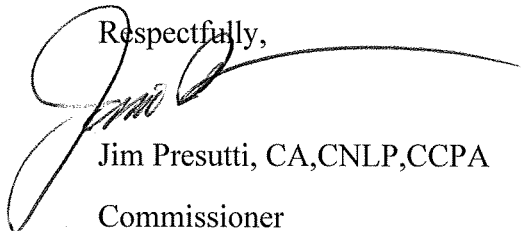
Re: Recreation Aide Appointment

Mr. Supervisor and Town Board,

I would like to appoint Mrs. Sheri Drivanos to the position of Recreation Aide vacated by the lateral move of Norman Coard to buildings and Grounds earlier this year.

I have the money in my budget for 2024 and moving forward. We will keep a position open for Mr. Coard should he opt to return to Recreation prior to his 1yr anniversary of the lateral move. Starting Salary will be \$20.22 per hour with a start date on or about October 14, 2024. This would be subject to County approval, background check, and physical.

Respectfully,



Jim Presutti, CA,CNLP,CCPA

Commissioner

TOWN OF NEWBURGH
EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Sheri Drivas

DEPARTMENT: Parks, Recreation, & Conservation

TITLE OF POSITION: Rec Aide

FULL TIME OR PART TIME: F/T

HOURLY RATE: 20.22

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 7310.000

PROPOSED HIRE DATE: 10/14/24

NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.


DEPARTMENT HEAD SIGNATURE

9/20/24
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT

COPY TO ACCOUNTING DEPARTMENT
5-22-2017

#9 Lisa



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

PERSONNEL DEPT.

PH: 845-566-7785
Fax: 845-564-2170

To: Supervisor Piaquadio
Town Board

From: Charlene M Black

A handwritten signature in black ink, appearing to be "CMB", is written next to the name Charlene M Black.

Date: September 19, 2024

Re: Human Resource Manager (Provisional)

Supervisor Piaquadio and myself interviewed three candidates for the full-time position of Human Resource Manager. Mr. Piaquadio would like to hire Eileen Rose. She has been pre-approved by Orange County resource. Ms. Rose would need to come in to do her paperwork, physical and fingerprints. If everything comes back favorable, the hire date could be on or after September 30, 2024. The salary for Ms. Rose would be \$62,000.00 a year. Thank you.

TOWN OF NEWBURGH

EMPLOYMENT REQUEST FORM

To: Personnel Department

NAME OF CANDIDATE: Eileen Rose

DEPARTMENT: Personnel

TITLE OF POSITION: HR Manager

FULL TIME OR PART TIME: F/T

~~HOURLY RATE:~~ \$ 62,000 yrly

IS POSITION FUNDED IN CURRENT BUDGET: YES OR NO

FUND APPROPRIATION NUMBER: 1230.5100

PROPOSED HIRE DATE: on/after 9/30/24

NOTE: CANDIDATE CANNOT BEGIN WORK WITHOUT PRE-EMPLOYMENT PHYSICAL AND COMPLETION OF ALL REQUIRED PAPERWORK.

Charles M. Dent
DEPARTMENT HEAD SIGNATURE

9/18/24
DATE

ORIGINAL APPLICATION SHOULD BE ON FILE IN THE PERSONNEL
DEPARTMENT



TOWN OF NEWBURGH
WATER AND SEWER DEPARTMENT
308 GARDNERTOWN ROAD
NEWBURGH, NY 12550

#10
Lisa

STEVEN GROGAN
MANAGER

PHONE: 845-564-7813
FAX: 845-566-8903

To: Gil Piaquadio, Supervisor and Town Board Members

From: Steven Grogan, Water/Sewer Manager *S.G.*

Date: September 10, 2024

Re: Water Maintenance Worker

Although the Town of Newburgh Water Department can never truly replace Karl Doderer, the Department does need the additional manpower. In order to continue efficient operation of the Water Department, I am requesting to start the process of filling the position of Water Maintenance Worker as soon as possible.

If you have any questions, I would be happy to discuss them with you.

SG/mb

cc: Charlene Black, Personnel

#11




HIGHWAY DEPARTMENT

90 GARDNERTOWN ROAD
NEWBURGH, NEW YORK 12550.

TELEPHONE 845-561-2177
FAX 845-561-8987

MARK HALL
HIGHWAY SUPERINTENDENT

TO: Gil Piaquadio, Supervisor & Town Board Members
FROM: Mark Hall, Highway Superintendent 
DATE: September 12, 2024
RE: Dustless Blaster

I would like to be put on the agenda, to purchase One (1) Dustless Blaster from Dustless Blasting at \$21,105.39. Attached are the 3 price quotes.

The funds are available and will be taken equally from:
Highway, Fleet, Water, and Sewer Departments as per the 2024 budgets.

If you have any questions please feel free to call me. Thanking you in advance.

MH/ch
cc: Ron Clum

TOWN OF NEWBURGH
SUMMARY OF QUOTATION FORM

REQUESTED BY: _____ DATE PREPARED: 9-12-24

ITEM/SERVICE PURCHASED DUSTLESS BLASTING

VENDOR NAME DUSTLESS BLASTING NOTION SANDBLASTING EQUIP SANDBLAST SOLUTIONS INC

ADDRESS 5711 Schumier Rd 1006 EXECUTIVE BLVD 90 RIKE DRIVE

CITY/STATE/ZIP HOUSTON TX 77048 CHESAPEAKE VA 23320 MILSTONE NJ 08534

PHONE # 1-713-869-2227 1-757-548-4842 1-609-301-7599
1-800-727-5757

CONTACT PERSON _____ PRICE QUOTED \$21,105.³⁹/~~xx~~ \$30,000.⁰⁰/~~xx~~ \$24,897.²¹/~~xx~~

EXPIRATION DATE _____

VENDOR CHOSEN DUSTLESS BLASTING

*NOTE: If the vendor you wish to purchase from did not give the lowest quote, state reason why you did not purchase from the lowest cost vendor.

DEPARTMENT HEAD SIGNATURE _____ DATE: 9/12/24

(ATTACH WRITTEN QUOTES)

TECH SUPPORT



CONTACT INFO:



Address

5711 Schurmier Road, Houston, TX 77048



Email

info@dustlessblasting.com



Phone

Toll Free: 800-727-5707 | International: +1 713-869-2227 |



Book A Meeting

Schedule a meeting with a blasting business expert to discuss next steps



DUSTLESS BLASTING

The Future of Surface Preparation®

At Dustless Blasting, our equipment is designed smarter. We've got the best, most reliable equipment in the market, guaranteed to help you get the job done right.

CALL US AT 713-869-2227





Roll over image to zoom in Click on image to zoom



*BLASTER + DRYER \$19,000
+ misc accessories*

DB800® Abrasive Blaster

SKU: DB800-P-5N



Style: Pneumatic

Pneumatic

Select compressor CFM for optimal nozzle pairing: 185 CFM Compressor - #5 Nozzle

185 CFM Compressor - #5 Nozzle

Price: \$15,500.00

From \$1,399.00/mo with shop  [Check your purchasing power](#)

Shipping calculated at checkout

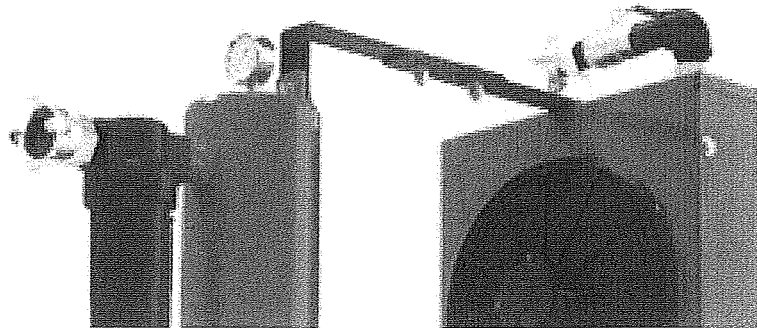
Quantity: - 1 +



Search...

[Login / Signup](#)

[My account](#)



Roll over image to zoom in Click on image to zoom



350 SCFM Air Dryer & Cooler - ADCS-350 With MT-1

SKU: ADCS-350



Price: **\$3,500.00**

From **\$315.90/mo** with [shop](#) [Check your purchasing power](#)

Shipping calculated at checkout

Quantity: - 1 +

1-1/4" Air Hose, 50ft, 4-Lug Couplings

SKU: A-MF0445



Price: \$390.25

4 interest-free installments, or from \$35.22/mo with shop [Check your purchasing power](#)

Shipping calculated at checkout

Quantity:



Description

This hose is designed to connect your compressor to your blast pot, ensuring a steady supply of air during your blasting operations.

With a 1-1/4" inner diameter, this hose provides a strong and consistent flow of compressed air to your blast pot, making it an ideal choice for use with our DB500, DB800, DB1500, and DB3000 machines. The 4-lug couplings ensure a secure and reliable connection to your equipment, while the 50ft length provides plenty of flexibility and maneuverability.

Made from durable materials, this hose is built to withstand the harsh conditions of blasting operations and is designed for long-lasting use.

[View less](#)

Klarna FAQ

Slice up the payment on your purchase!

We have partnered with Klarna to provide you with flexible financing on purchases, so you can ease the costs and pay over a period of time of up to 36 months.

It's simple and easy

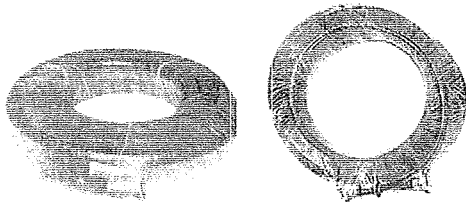
[View more](#)

You may also like



\$98.00

50' Electric Line





1006 Executive Blvd. • Chesapeake, VA 23320
Tel 757-548-4842 • 800-366-4341 • FAX 757-547-9597

SWAM Small, Women and Minority-Owned
#716028

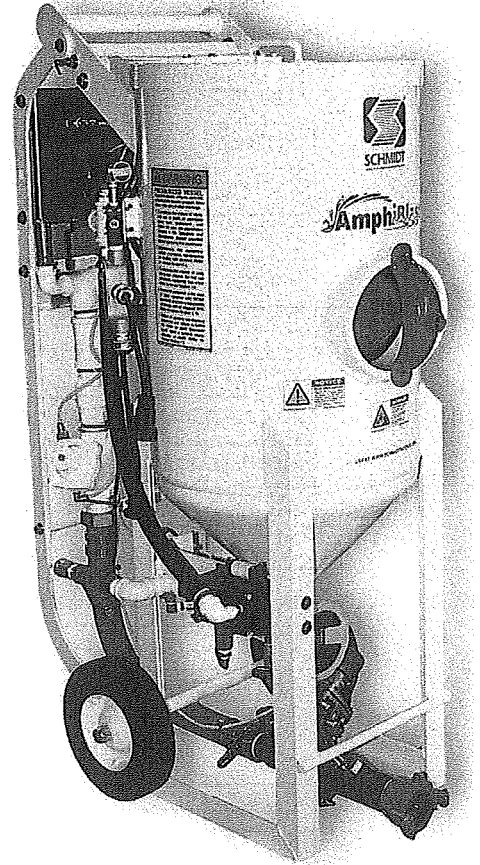
NORTON SANDBLASTING EQUIPMENT INTRODUCING THE AXXIOM-SCHMIDT AMPHIBLAST LITE

Nimble yet heavyweight for all your abrasive blasting needs.

The AmphiBlast™ Lite 3.5 is the newest addition to the Schmidt® AmphiBlast family of versatile and productive, wet / dry abrasive blasting systems. It includes all of the same innovative and easy to use features, packaged in a smaller, more mobile system. This “lite” system offers nimble yet heavyweight performance for all of your abrasive blasting needs.

Operation of the AmphiBlast Lite is simple. Set the desired blast pressure using the blast pressure control regulator. Choose to blast dry or wet by pushing or pulling a button on the control panel. During wet abrasive blasting, simply dial the water pressure regulator to the desired flow rate represented by the water over air differential pressure gauge reading. This streamlines the control of the blast pressure and the control of the amount of water injected into the air stream while blasting. You have precise control of the air, grit and water flows to lock in optimal blasting performance with efficient grit and water consumption. Once optimal flow parameters are set, switching between normal blasting settings and lower air pressure for Softwash™ and blow off is consistent, fast and easy.

The AmphiBlast Lite requires connection to an external water source and compressed air.



Features:

- Wet blast or dry blast with a single unit
- Minimal water usage (less than 1 pint / ½ liter per minute) with proprietary Schmidt M.I.S.T.™ technology that allows precise control of the amount of water injected into the air stream while blasting
- Set and forget switching between machine modes
- Abrasive tank is “dry” so there is no need to drain water to refill with abrasive. This creates a significantly cleaner job site and is more efficient
- Industry leading productivity and reliability from Schmidt abrasive blasting technology
- Schmidt Tervalve™ XL abrasive metering valve offers precise and repeatable control of a wide range of coarse or fine abrasives
- Wide range of blasting pressure capabilities from 10 to 150 psi
- Toggle between wet blast, dry blast, and blowoff using a single control panel
- Increased portability

Specifications:

Vessel size: 3.5 cu. ft.

Dimensions: 24"W x 33"L x 53"H



1006 Executive Blvd. • Chesapeake, VA 23320
Tel 757-548-4842 • 800-366-4341 • FAX 757-547-9597

CECERIFIED
SWAM Small,
Worn and
Minority-Owned
Sustainable
#716028

NORTON SANDBLASTING EQUIPMENT AFTER COOLER ACS OPTIONS

Moisture Separators, Air Filters, Aftercoolers and Air Dryers Reduce Maintenance Costs, Down-Time and Wear on your Pneumatic Machinery and Equipment with Dry Air

Moisture in your compressed air is a big problem! It makes the abrasive in your blast machine damp or wet, causing the abrasive flow from the machine to be uneven and reduce or even completely block media flow. The operator may find himself opening the media valve to get more grit, thus wasting the grit. Moist abrasive media can adhere to the internal components of the blaster, and when it dries, it can be extremely difficult to remove! Water and oil vapors can cause "flash rusting" on the surface of steel products and oil vapors deposited on surfaces will cause paint and other coatings to adhere poorly or create early failures such as chipping and separating.



**CALL NORTON SANDBLASTING EQUIPMENT TODAY FOR
YOUR AFTER COOLER NEEDS**

757 548-4842 or Toll Free 800 366-4341

Visit us at www.nortonsandblasting.com

MODEL (CFM)	VOLUME/AIR DRYER DELIQUESCENT STORAGE - CU FT (L)	INLETS/OUTLETS (NPT) (x) = NO. of OUTLETS	DIMENSIONS L x W x H IN (CM) <small>*/+Electric motor adds 5"/6" (13 cm/15 cm) H</small>	WEIGHT LBS (KG)
ACS 250P	2.7 (77)	2" / (1) 2", (2) 1 1/2"	35 x 24 x 54* (89 x 61 x 137*)	370 (138)
ACS 400P	2.7 (77)	2" / (1) 2", (2) 1 1/2"	35 x 24 x 58* (89 x 61 x 147*)	432 (161)
ACS 400	8.7 (244)	2" / (1) 2", (2) 1 1/2", (4) 1"	49 x 30 x 67* (124 x 76 x 170*)	711 (265)
ACS 750	10.0 (283)	2" / (1) 2", (2) 1 1/2", (4) 1"	57 x 30 x 73* (145 x 76 x 185*)	793 (296)
ACS 950	10.2 (289)	3" / (1) 3", (2) 2", (4) 1"	68 x 35 x 85* (173 x 89 x 216*)	1220 (455)
ACS 1200	10.2 (289)	3" / (1) 3", (2) 2", (4) 1"	72 x 35 x 85* (183 x 89 x 216*)	1286 (480)
ACS 1600	10.2 (634)	3" / (1) 3", (2) 2", (4) 1"	74 x 37 x 85* (188 x 94 x 216*)	1572 (587)
ACS 2000	37.0 (1048)	4" / (1) 4", (2) 2", (2) 1"	80 x 40 x 98* (203 x 102 x 249*)	2105 (957)
ACS 2500	37.0 (1048)	4" / (1) 4", (2) 2", (2) 1"	116 x 49 x 80* (295 x 124 x 203*)	2365 (1075)



Robert Kitchen <rkitchen@nortonsandblasting.com>

to me, Robert ▾

James,

Additional Info about Blasting – attached

Page 2 – OSHA

Page 3 – PPE ... approx. \$1,500 to \$3,000 w/ CO Monitor

Pages 4-5 ... CO Monitor

Print page 6

Page 7 – Dry Air

Print page 10

Wet & Dry Blasting System - attached

AmphiBlast Lite – Portable 3.5cuft Blast Pot, Single Operator, \$20,000 ish.

AmphiBlast – Stationary, 4.5cuft Blast Pot, Single Operator \$33,000 ish,

6.5cuft Blast Pot, Dual Operator, \$55,000 ish.

Dry Blasting System - attached

Multi-Media – Portable, 3.0cuft Blast Pot, Single Operator, \$16,000 ish.

Standard Blast Pot Packages

Air Dryer – attached ACS250 \$10,000 ish.

Look over the information provided and let's talk again; my Direct Line is 757/410-4312

Robert Kitchen – National Sales Director, Commercial

rkitchen@jhnorton.com

Phone: (757) 548-4842 | (800) 366-4341

(757) 410-4312 Direct | (757) 570-6758 Cell



SALES QUOTE

Customer ID: C00001444
Quote No.: 004746
Quote Date: 8/26/2024
Delivery Date: 8/26/2024
Sales Rep:

Bill To:

Ship To:

QUICK QUOTES		
Customer P.O NO.	Terms	Ship Via
	Due on receipt	

QUICK QUOTES		
Job Information	Shipment Terms	Requested By
TownshipNewburgh		James

This quote is valid for 30 days from creation date and is good only for the job mentioned.

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXT. PRICE
AXX8720011	M SERIES MODEL M11 (W/ DP GAUGE)	1.00	EA	12,825.00	12,825.00
AXX1310021P	AIR DRYER SYSTEM ADS 250 CFM PORTABLE W/RADIATOR W/1.00 O DELIQUESCENT *		EA	11,336.35	11,336.35
BHPSSI075	Blast Hose - SSI 3/4" 4-Ply - Price Per Foot	50.00	EA	3.66	183.00
NEC13ALQ1	Q1 Blast Coupling (Standard), 3/4" Hose ID x 1-1/2" Hose OD (1-1/4" Gasket ID), (Aluminum)	1.00	EA	6.12	6.12
NEC13ALHE1	HE1 Nozzle Holder (Standard), 3/4" Hose ID x 1-1/2" Hose OD (1-1/4" NPS), (Aluminum)	1.00	EA	8.44	8.44
KENB2015643	TLVE-4AP GREEN ALL POLY ASSY	1.00	EA	118.16	118.16
AXX2263002	AXXIOM G2 DEADMAN VALVE-PNEUMATIC	1.00	EA	167.20	167.20
AXX4100501	HOSE, TWINLINE ASSY 3/16 X 55' (94001)	1.00	EA	0.00	0.00
BHPAR20100UUXF050PS	AR20 Red 300 PSI Air Hose - 1" x 50' coupled AM11 E/E Crimped	2.00	EA	126.47	252.94

Signature: _____ **Date:** _____

Remit by ACH: Checking #9869471186 Routing #022000046. Please provide invoice number(s) and send remittance to ap@sandblastinc.com

Remit by Check: Sandblast Solutions
 900 Rike Dr.
 Millstone Twp., NJ 08535

Remit by Credit Card: There is a 3% Processing Fee

Sales Total: 24,897.21

Tax Total: 0.00

Total: 24,897.21

OFF-RENT Equipment: To ensure proper processing of your request, please email AP@sandblastinc.com



SANDBLAST SOLUTIONS INC.

900 Rike Dr., Millstone, NJ. 08535
Office: 609-301-7599 | Fax: 609-448-9444
www.sandblastinc.com

SALES QUOTE

Customer ID: C00001444
Quote No.: 001718
Quote Date: 3/13/2024
Delivery Date: 3/13/2024
Sales Rep:

Bill To:

Ship To:

QUICK QUOTES

QUICK QUOTES

Customer P.O NO.	Terms	Ship Via
	Due on receipt	

Job Information	Shipment Terms	Requested By
TownshipNewburgh		

This quote is valid for 29 days from creation date and is good only for the job mentioned.

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXT. PRICE
AXX823101520W	AMPHIBLAST, 1.5 MINI P-RCS/12DC TERAVALVE TC (1) 1" MAN BD 150PSI WATER TANK DOLLY NOTE: 3-4 week lead time	1.00	EA	19,598.69	19,598.69
AXX1310021P	AIR DRYER SYSTEM ADS 250 CFM PORTABLE W/RADIATOR W/1.00 O DELIQUESCENT *		EA	11,336.35	11,336.35
BHPSSI075	Blast Hose - SSI 3/4" 4-Ply - Price Per Foot NOTE: Coupled with 13ALQ1 and 13ALHE1	50.00	EA	3.66	183.00
NEC13ALQ1	Q1 Blast Coupling (Standard), 3/4" Hose ID x 1-1/2" Hose OD (1-1/4" Gasket ID), (Aluminum)	1.00	EA	6.05	6.05
NEC13ALHE1	HE1 Nozzle Holder (Standard), 3/4" Hose ID x 1-1/2" Hose OD (1-1/4" NPS), (Aluminum)	1.00	EA	8.35	8.35
KENB2015643	TLVE-4AP GREEN ALL POLY ASSY	1.00	EA	118.16	118.16
AXX2263402	AXXIOM G2E DEADMAN SWITCH ASSY	1.00	EA	205.78	205.78
WES1626ECBLKGRNRED	16.2 Polyurethane Jacketed Extreme Duty Electric Cable (BLK, GRN, RED)	50.00	EA	1.50	75.00
BHPAR20100UUXF050PS	AR20 Red 300 PSI Air Hose - 1" x 50' coupled AM11 E/E Crimped	2.00	EA	126.47	252.94

Signature: _____ **Date:** _____



SALES QUOTE

Customer ID: C00001444
Quote No.: 001718
Quote Date: 3/13/2024
Delivery Date: 3/13/2024
Sales Rep:

This quote is valid for 29 days from creation date and is good only for the job mentioned.

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXT. PRICE
DELIVERY	Newburgh, NY township	1.00	EA	850.00	850.00

Signature: _____ **Date:** _____

Remit by ACH: Checking #9869471186 Routing #022000046. Please provide invoice number(s) and send remittance to ap@sandblastinc.com

Remit by Check: Sandblast Solutions
 900 Rike Dr.
 Millstone Twp., NJ 08535

Remit by Credit Card: There is a 3% Processing Fee

OFF-RENT Equipment: To ensure proper processing of your request, please email AP@sandblastinc.com

Sales Total: 32,634.32
Tax Total: 0.00
Total: 32,634.32



SALES QUOTE

Customer ID: C00001444
Quote No.: 001719
Quote Date: 3/13/2024
Delivery Date: 3/13/2024
Sales Rep:

Bill To:

Ship To:

QUICK QUOTES

QUICK QUOTES

Customer P.O. NO.	Terms	Ship Via
	Due on receipt	

Job Information	Shipment Terms	Requested By
TownshipNewburgh		

This quote is valid for 29 days from creation date and is good only for the job mentioned.

ITEM	DESCRIPTION	QTY	UOM	PRICE	EXT. PRICE
AXX822103321W	AMPHIBLAST 3.5CF LITE SYSTEM (1) 1-1/4" TERAVALVE TC 12VDC MT W/ ATTACHED WATER TANK	1.00	EA	26,051.13	26,051.13
AXX1310021P	AIR DRYER SYSTEM ADS 250 CFM PORTABLE W/RADIATOR W/1.00 O DELIQUESCENT *		EA	11,336.35	11,336.35
BHPSSI075	Blast Hose - SSI 3/4" 4-Ply - Price Per Foot	50.00	EA	3.66	183.00
	NOTE: Coupled with 13ALQ1 and 13ALHE1				
NEC13ALQ1	Q1 Blast Coupling (Standard), 3/4" Hose ID x 1-1/2" Hose OD (1-1/4" Gasket ID), (Aluminum)	1.00	EA	6.05	6.05
NEC13ALHE1	HE1 Nozzle Holder (Standard), 3/4" Hose ID x 1-1/2" Hose OD (1-1/4" NPS), (Aluminum)	1.00	EA	8.35	8.35
KENB2015643	TLVE-4AP GREEN ALL POLY ASSY	1.00	EA	118.16	118.16
AXX2263402	AXXIOM G2E DEADMAN SWITCH ASSY	1.00	EA	205.78	205.78
WES1626ECBLKGRNRED	16.2 Polyurethane Jacketed Extreme Duty Electric Cable (BLK, GRN, RED)	50.00	EA	1.50	75.00
BHPAR20100UUXF050PS	AR20 Red 300 PSI Air Hose - 1" x 50' coupled AM11 E/E Crimped	2.00	EA	126.47	252.94
DELIVERY	Newburgh, NY township	1.00	EA	850.00	850.00

Signature: _____ **Date:** _____

Remit by ACH: Checking #9869471186 Routing #022000046. Please provide invoice number(s) and send remittance to ap@sandblastinc.com

Remit by Check: Sandblast Solutions
900 Rike Dr.
Millstone Twp., NJ 08535

Remit by Credit Card: There is a 3% Processing Fee

Sales Total: 39,086.76

Tax Total: 0.00

OFF-RENT Equipment: To ensure proper processing of your request, please email AP@sandblastinc.com

Total: 39,086.76

#13



TOWN OF NEWBURGH

1496 Route 300, Newburgh, New York 12550

JOSEPH P. PEDI
Receiver of Taxes
and Assessments

845-564-4553
Fax: 845-566-1432
e-mail: receiveroftaxes@townofnewburgh.org

Date: September 18, 2024
To: Town Board
From: Joseph P. Pedi, Receiver of Taxes
Subject: Chargebacks for 2024

The Chargeback total to the Town of Newburgh for the property year 2024 is:

Total \$90,741.88

It is the board's decision whether pay it through a voucher or to have it deducted from our 2025 tax warrant. Below is the summary of charge backs that I have received from the County as of September 18, 2024. I have also attached a voucher to be signed by three board members if you choose to pay this.

Chargebacks for 2024	
Town	\$45,997.52
Highway	\$20,392.99
Consolidated Lighting	\$849.00
Consolidated Water 1	\$6,193.22
Consolidated Water 2	\$10,510.18
<i>Subtotal 1</i>	<i>\$83,942.91</i>
Newburgh Ambulance 2023	\$541.80
Cronomer Valley Fire District 2023	\$4,304.10
Goodwill Fire District 2023	\$338.68
Orange Lake Fire District 2023	\$1,614.39
<i>Subtotal 2 (Money paid to Town in 2023 that should have been paid to County)</i>	<i>\$6,798.97</i>
<i>Total Owed to County</i>	<i>\$90,741.88</i>

cc. Ronald Clum, Town Accountant
Mark Taylor, Attorney

TOWN OF NEWBURGH
 1496 Route 300
 Newburgh, New York 12550
 (845) 564-5220

G03200

DO NOT WRITE IN THIS BOX

DEPARTMENT Tax Receiver

CLAIMANT'S
 NAME Commissioner of Finance
 AND 265 Main Street
 ADDRESS Goshen, NY 10924

Date Voucher Received		VOUCHER NO.
Fund Appropriation	AMOUNT	
A.1964.5499	\$47,464.47	
D.1964.5499	\$22,288.51	
F.1964.5499	\$19,470.15	
SL.1501.5182.5499	\$1,518.75	
TOTAL	\$90,741.88	

TERMS _____

Dates	Quantity	Description of Materials or Services	Unit Price	Amount
9/23/2024	2024 Charge Backs			\$90,741.88
			TOTAL	\$90,741.88

CLAIMANT'S CERTIFICATION

I, Joseph P. Pedi certify that the above account in the amount of \$ 90,741.88 is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

 DATE SIGNATURE TITLE

(Space below for municipal use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

Date Authorized Official

APPROVAL FOR PAYMENT

This claim is approved and ordered for paid from the appropriations indicated above

Date

Auditing Board

#14A

**ADVERTISEMENT FOR BIDS
TOWN OF NEWBURGH
ORANGE COUNTY, NEW YORK
TOWN JUSTICE COURT FAÇADE UPGRADES**

General Notice

Town of Newburgh (Owner) is requesting Bids for the construction of the following Project:

TOWN JUSTICE COURT FAÇADE UPGRADE

Bids for the construction of the Project will be received at the **Town of Newburgh Clerk** located at **1496 Route 300, Newburgh, NY 12550** until **October 10, 2024 11:00AM** local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

Description of Project

Demolition and reconstruction of new siding, new soffit, new windows, new columns and new walkway.

Obtaining the Bidding Documents

The Issuing Office for the Bidding Documents is:

**MHE Engineering, D.P.C.
33 Airport Center Drive, Suite 202, New Windsor, NY 12553**

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of **8:30 am and 5:00 pm** and may obtain copies of the Bidding Documents from the Issuing Office as described above and becoming available on **September 27, 2024**.

Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office. Only those persons whose name and address are on record of having obtained the Contract Documents will be permitted to bid and issued the Addendums, if any.

Digital copies of the contract documents may be obtained online as a download by a secured electronic link for a non-refundable fee of fifty dollars (\$50.00) upon payment with a check made payable to MHE Engineering, D.P.C. by contacting the Issuing Office at (845) 567-3100 or by email at mheny@mhepc.com.

Hard copies of the contract documents may be obtained from MHE Engineering, D.P.C. by special request for an additional fee.

Each bid shall be accompanied by an acceptable form of Bid Guarantee in an amount equal to at least five (5) percent of the amount of the Bid payable to the **Town of Newburgh** as a guarantee that if the Bid is accepted, the Bidder will, within fifteen (15) days after the award of the Contract, execute the Contract and file acceptable Performance and Labor and Material Payment Bonds and Certificate(s) of Insurance.

Pre-Bid Conference

No pre-bid conference is scheduled for this project.

OWNERS RIGHTS RESERVED: Town of Newburgh hereinafter called the Owner, reserves the right to reject any or all Bids and to waive any informality or technicality in any Bid in the interest of the Owner.

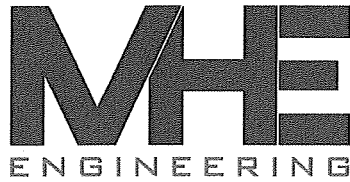
No bidder may withdraw his bid within forty-five (45) days after the actual date of the opening thereof.

Attention of bidders is particularly called to the requirement as to conditions of employment to be observed and the minimum wage rates to be paid under the Contract, Section 3, Segregated Facilities, Section 109, and Executive Order 11246. The requirements for Bidders and Contractors under this order, which concerns non-discrimination in employment, are further explained in the Contract Documents and Attachments. Bidders are also required to comply with the provisions of Section 291-299 of the Executive Law of the State of New York.

The **Town of Newburgh**, an equal opportunity employer and affirmative action employer, hereby notifies all bidders that it will affirmatively ensure that in regard to any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the ground of race, gender, color or national origin in consideration of an award. The Bidders/offerors must submit documentary evidence of minority and women business enterprises who have been contracted and to whom commitments shall be submitted concurrently with the bid.

This Advertisement is issued by:

Owner: **Town of Newburgh**
By: **Lisa M. Vance-Ayers**
Title: **Town Clerk**
Date:



#14B

17 September 2024

Town of Newburgh
1496 Route 300
Newburgh, NY 12550

**RE: Newburgh Recreation Center
Change Orders #1, 2 & 3**

MHE would like to recommend the approval of Change Orders #1, 2 and 3 described below from O'Connor Company for the Newburgh Recreation Center project.

Change Order 01 – Temporary Restroom Electrical Hookup

Summary: Labor and material cost to hookup temporary restrooms which will service the park during construction. The Change Order price includes a temporary electrical panel.

Change Order Amount: \$2,888.00

Change Order 02 – Rock Removal Overage

Summary: Excavation and hammering of rock in proposed building utility trenches between 7/13/2024 and 7/25/2024. A total of 112 Cubic Yards of rock removed at the Unit Rate Price of \$165 per Cubic Yard. Since Bid Contingency Item C-1 for Rock Excavation has already been exhausted, the removed rock is processed as a Change Order.

Change Order Amount: \$18,480.00

Change Order 03 – Rock Removal Overage

Summary: Excavation and hammering of rock in proposed building utility and foundation trenches between 7/26/2024 and 8/2/2024. A total of 44 Cubic Yards of rock removed at the Unit Rate Price of \$165 per Cubic Yard.

Since Bid Contingency Item C-1 for Rock Excavation has already been exhausted, the removed rock is processed as a Change Order.

Change Order Amount: \$7,260.00

These three Change Orders require Town Board approval.

Respectfully submitted,

MHE Engineering, D.P.C.

A handwritten signature in black ink, appearing to read 'Michael J. Lamoreaux'.

Michael J. Lamoreaux, P.E.
Principal

NEW YORK OFFICE

33 Airport Center Drive, Suite 202, New Windsor, NY 12553
845-567-3100 | F: 845-567-3232 | mheny@mhepc.com

PENNSYLVANIA OFFICE

111 Wheatfield Drive, Suite 1, Milford, PA 18337
570-296-2765 | F: 570-296-2767 | mhepa@mhepc.com



312 Fields Drive Aberdeen, NC
 28315 Phone 910 944 0600 Fax
 910 944 1888

**Additional Work/Change
 Order Request**

Perreca CO#1
 Dated 7.12.24

To: Newburgh Rec. Holt / MHE

Date: 7/22/2024

From: Ken Welman

Purpose of request:

- Required by Code Official
- Requested By Owner
- Requested by Architect
- Other

Change Order Number: 1

Project: Newburgh Recreation Chadwick Lake Park

Change Order Request

Material and labor costs to hookup temp restrooms
 Includes a temp electrical panel

SUBCONTRACTOR COSTS

Labor	\$812
Materials	\$1,788
OH&P	\$91
Total	\$2,691

SUB TOTAL CHANGE COST :	\$2,691
O'Connor Insurance (1.14%):	\$31
O'Connor Bonding (2%):	\$28
O'Connor OH & P (5%):	\$138

TOTAL CHANGE COST: \$2,888

Approval:

Approved: _____ Denied: _____ Requested Additional Info: _____

Owner Comments:

Date of Work	Wednesday, July 10, 2024		
Customer	O'Connor Corporation		
Address	11828 US Hwy 15	Aberdeen, NC 28315	
PO #			
Description of Work	CHADWICK Lake Temporary BATHROOMS		
PO \$ or Est			

Daily Cost Tracking Sheet	
Contractor	Perreca Electric Co. Inc.
Address	520 Broadway PO Box 2530 Newburgh N.Y. 12550

PEC JOB # 1154-00-24
TAX RATE = 0.000%

CONTRACT EMPLOYEE NAME	CLASSIFICATION	HOURS			TOTAL HOURS	CLASSIFICATION RATE/HR			TOTAL DOLLARS	PER DIEM	TOTAL
		REG	OT	DT		REG	OT	DT			
	PM				0.00	\$ 134.00	\$ 176.00	\$ 223.00	\$ -	\$ -	\$ -
	Gen Foreman				0.00	\$ 133.00	\$ 177.00	\$ 220.00	\$ -	\$ -	\$ -
	Gen Foreman				0.00	\$ 133.00	\$ 177.00	\$ 220.00	\$ -	\$ -	\$ -
MICHAEL KATA	Foreman	4.00			4.00	\$ 123.00	\$ 161.00	\$ 200.00	\$ 492.00	\$ -	\$ 492.00
	Journeyman				0.00	\$ 117.00	\$ 150.00	\$ 185.00	\$ -	\$ -	\$ -
	Journeyman				0.00	\$ 117.00	\$ 150.00	\$ 185.00	\$ -	\$ -	\$ -
	Journeyman				0.00	\$ 117.00	\$ 150.00	\$ 185.00	\$ -	\$ -	\$ -
	Journeyman				0.00	\$ 117.00	\$ 150.00	\$ 185.00	\$ -	\$ -	\$ -
NICK DELGARDO	Apprentice	4.00			4.00	\$ 80.00	\$ 106.00	\$ 132.00	\$ 320.00	\$ -	\$ 320.00
		8.00	0.00	0.00	8.00				\$ 812.00	\$ -	\$ 812.00

Install 1-100 amp single phase main lug rain tight panel on a self standing back panel with 4 w.r. 120v 20 amp GFI recepticles

MISC ACTIVITIES/EQUIPMENT/SERVICES/EXPENSES	QUANTITY	UNIT	COST/UNIT	MARKUP	TOTAL
Equipment Van #46	1	DAY	\$ 91.00	0%	\$ 91.00
100 amp 12 space main lug w.r. panel	1	EA	\$ 257.00	10%	\$ 282.70
20 amp gfi recepticles	4	EA	\$ 25.26	10%	\$ 111.14
1 gang bell box 1/2' ko 3 hole	4	EA	\$ 9.15	10%	\$ 40.26
1 gang in use covers vertical	4	EA	\$ 20.67	10%	\$ 90.95
2 sched 80 pvc	4	EA	\$ 15.58	10%	\$ 68.55
#12 thhn	50	FT	\$ 0.37	10%	\$ 20.35
Pressure Treated Lumber 2"X4"X96"	3	EA	\$ 5.78	10%	\$ 19.07
1 1/4 SQUEEZE CONNECTOR	1	EA	\$ 12.03	10%	\$ 13.23
#2-2-2-4 SER	150	FT	\$ 3.25	10%	\$ 536.25
2 POLE 100 AMP GE BOLT ON BREAKER	1	EA	\$ 110.65	10%	\$ 121.72
2" SCH80 PVC	100	FT	\$ 4.25	10%	\$ 467.50
2" PVC 90	2	EA	\$ 7.58	10%	\$ 16.68
				10%	\$ -
				10%	\$ -
				10%	\$ -
				10%	\$ -
				10%	\$ -
					\$ 1,879.40

Total Labor	\$ 812.00
Total Material	\$ 1,879.40
Total Daily Cost	\$ 2,691.40
Taxes	\$ -
Total Daily with Taxes	\$ 2,691.40
Previous Grand Total	\$ -

Grand Total To Date \$ 2,691.40

Original PO Amount \$ -
Balance Remaining \$ (2,691.40)

% Used to date #DIV/0!

CHANGE ORDER NO.: 02

Owner:	Town of Newburgh	Owner's Project No.:	
Engineer:	MHE Engineering, D.P.C.	Engineer's Project No.:	21-135
Contractor:	O'Connor Company	Contractor's Project No.:	
Project:	Newburgh Recreation Center Project		
Contract Name:	General Construction		
Date Issued:	8/28/24	Effective Date of Change Order:	8/28/24

The Contract is modified as follows upon execution of this Change Order:

Description:

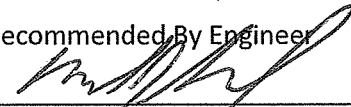
Rock excavation overage. 112 cubic yards at \$165 unit rate.

Attachments:

O'Connor Change Order #3

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>12,106,100.00</u>	Original Contract Times: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>
Increase from previously approved Change Orders No. 1 to No.1 [Number of previous Change Order]: \$ <u>2,888.00</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No.1 [Number of previous Change Order]: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>12,108,988.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Increase this Change Order: \$ <u>18,480.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>12,127,468.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>480 Days</u> Ready for final payment: <u>510 Days</u>

Recommended by Construction Manager
By: Diego Frangiamone
Title: Clerk of the Work
Date: 9/11/24

Recommended By Engineer

Principal
9/16/24

Authorized by Owner
By: _____
Title: _____
Date: _____

Accepted by Contractor
Ken Welman
Sr. Project manager
9/11/2024



312 Fields Drive
Aberdeen, NC 28315
Phone 910 944 0600 Fax
910 944 1888

**Additional Work/Change
Order Request**

To: MHE
From: Ken Welman

Date: 8/5/2024

Carson Co #4
8/5/2024

Purpose of request:

- Required by Code Official
- Requested By Owner
- Requested by Architect
- Other Allowance C-1 overage
- Backup Attached

Change Order Number: 3

Project: Newburgh Recreation Building Chadwick Lake Park

Change Order Request

Allowance C-1 Rock excavation Overage 112 CY @\$165

Carson Corp

SUBCONTRACTOR TOTAL CHANGE COST: _____

O'Connor Insurance (1%):	\$0
O'Connor Bonding (2%):	\$0
O'Connor OH & P (5%):	\$0

	\$0

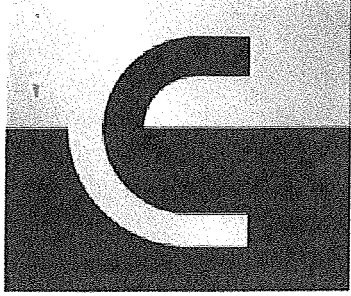
TOTAL CHANGE COST: \$18,480

Approval: _____

Approved: _____	Denied: _____	Requested Additional Info: _____
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Owner Comments: _____

* Copy of Request/Notice to be sent to O'Connor Office to be included in Job/Project files.



Title: Rock Excavation Above Allowance 2024-07-25
Project Name: Newburgh Recreation Center
Project Address: North Plank Road
 Newburgh, NY 12550
COR Date: 08/04/2024
Carson Corporation Job Number: 2697
Customer Job Number:
Customer Reference Number:

Our Information

Carson Corporation
 171 New Jersey 94
 Lafayette, NJ 07848
Phone: (973)-579-4100

Customer Information

O'Connor Company
 312 Fields Drive
 Aberdeen, NC 28315
Phone: (910)-944-1888

Description of Change Order Request

Excavation & hammering of rock in utility trenches between dates 7/13/2024 - 7/25/2024. See attached sketch shows extent & location of rock excavations. Additional 112 cy of rock excavation that has been completed, above the allowance quantity. Rock excavation volume through 7/25/2024.

Other

Description	Qty of Other	Unit of Measure	Rate	Total Cost
Rock Excavation - Fractured Rock (Unit Price)	112	CY	\$150.00	\$16,800.00
			Total Other:	\$16,800.00

Subtotal				\$16,800.00
Tax Rate (Materials)			0.000%	\$0.00
Mark Up Rate (Subtotal)			0.000%	\$0.00
OH&P (Subtotal)			0.000%	\$0.00
Requested Total				\$16,800.00

Terms & Conditions

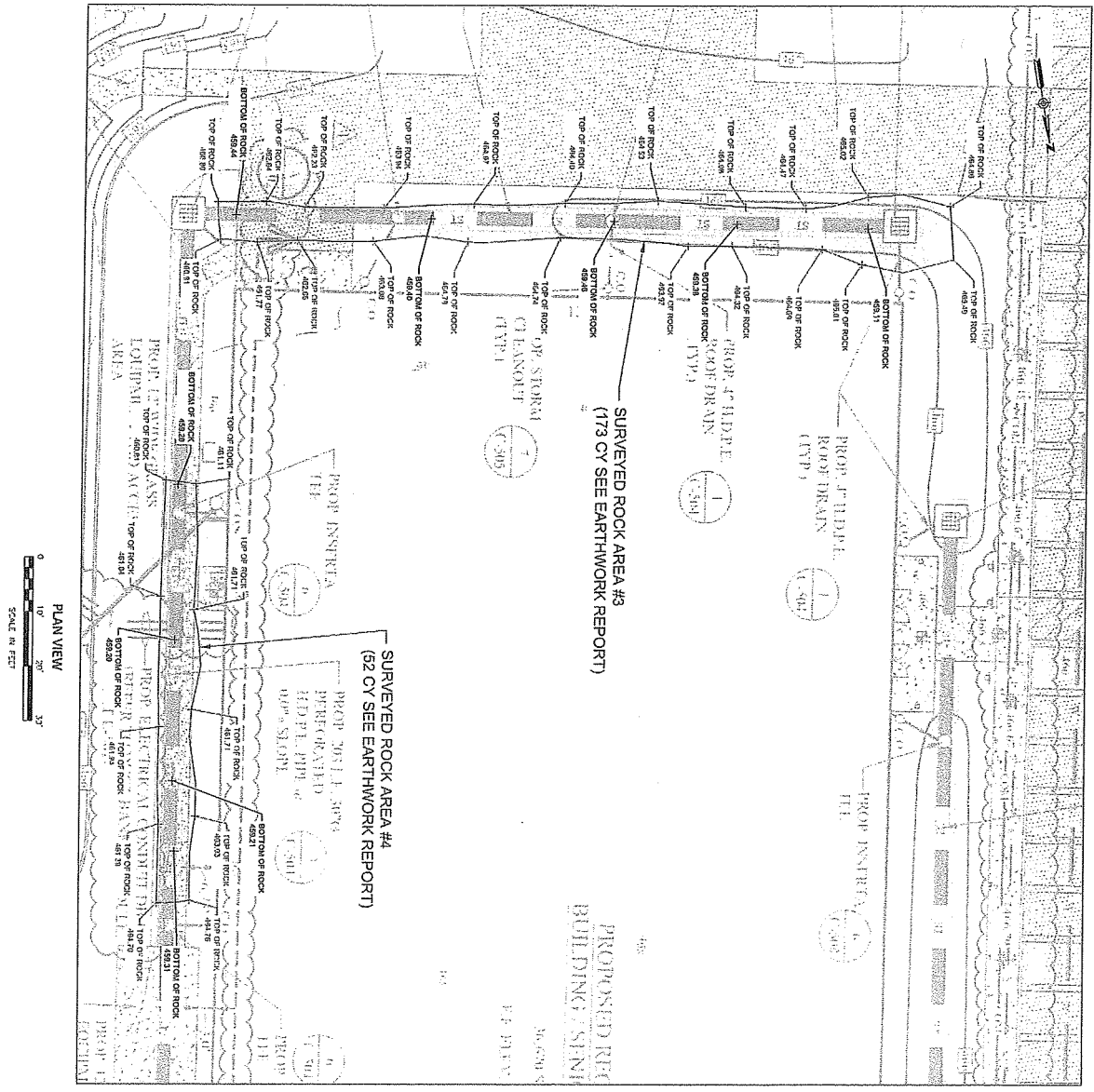
- Pricing is valid for 30 days.
- Terms and conditions of the subcontract agreement apply.

Earthwork Volume Report	
Project Name	...
Client Name	...
Project Location	...
Report Date	...
Reported By	...
Checked By	...
Approved By	...
Scale	...
Sheet No.	...
Total Volume	...
Excavation	...
Fill	...
Import	...
Export	...
Net Volume	...

EARTHWORK REPORT AREA #3

Earthwork Volume Report	
Project Name	...
Client Name	...
Project Location	...
Report Date	...
Reported By	...
Checked By	...
Approved By	...
Scale	...
Sheet No.	...
Total Volume	...
Excavation	...
Fill	...
Import	...
Export	...
Net Volume	...

EARTHWORK REPORT AREA #4



PLAN VIEW
SCALE IN FEET

171 BROAD ST. W. WASHINGTON, IL 62453-4100

PROPOSED RETAINING WALL

PROPOSED ELECTRICAL CONTROL BUILDING

PROPOSED INSPECTOR TIT

PROPOSED RETAINING WALL

PROPOSED ELECTRICAL CONTROL BUILDING

PROPOSED INSPECTOR TIT

DATE: 11/11/11

TIME: 10:00 AM

SCALE: 1" = 30'

DRAWING TITLE: ROCK REMOVAL DIAGRAM #2

DRAWING NO.: 002



312 Fields Drive
Aberdeen, NC 28315
Phone 910 944 0600 Fax
910 944 1888

**Additional Work/Change
Order Request**

Carson Co #6
8/5/2024

To: MHE

Date: 8/5/2024

From: Ken Welman

Purpose of request:

- Required by Code Official
- Requested By Owner
- Requested by Architect
- Other Allowance C-1 overage
- Backup Attached

Change Order Number: 4

Project: Newburgh Recreation Building Chadwick Lake Park

Change Order Request

Allowance C-1 Rock excavation Overage 44 CY @\$165

Carson Corp.

SUBCONTRACTOR TOTAL CHANGE COST: _____

O'Connor Insurance (1%):	\$0
O'Connor Bonding (2%):	\$0
O'Connor OH & P (5%):	\$0

	\$0

TOTAL CHANGE COST: \$7,260

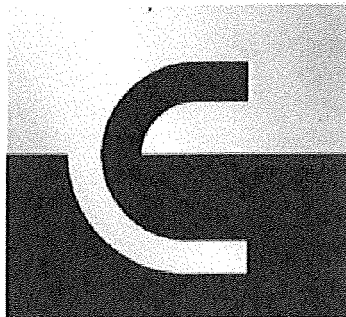
Approval: _____

Approved: _____	Denied: _____	Requested Additional Info: _____
-----------------	---------------	----------------------------------

Owner Comments: _____

CHANGE ORDER REQUEST

6



Title: Rock Excavation 2024-07-26 to 2024-08-02

Project Name: Newburgh Recreation Center

Project Address: North Plank Road
Newburgh, NY 12550

COR Date: 08/05/2024

Carson Corporation Job Number: 2697

Customer Job Number:

Customer Reference Number:

Our Information

Carson Corporation

171 New Jersey 94
Lafayette, NJ 07848
Phone: (973)-579-4100

Customer Information

O'Connor Company

312 Fields Drive
Aberdeen, NC 28315
Phone: (910)-944-1888

Description of Change Order Request

Additional 112 cy of rock excavation that has been completed, above the allowance quantity. Rock excavation volume from 7/26/2024 through 8/02/2024.

Other

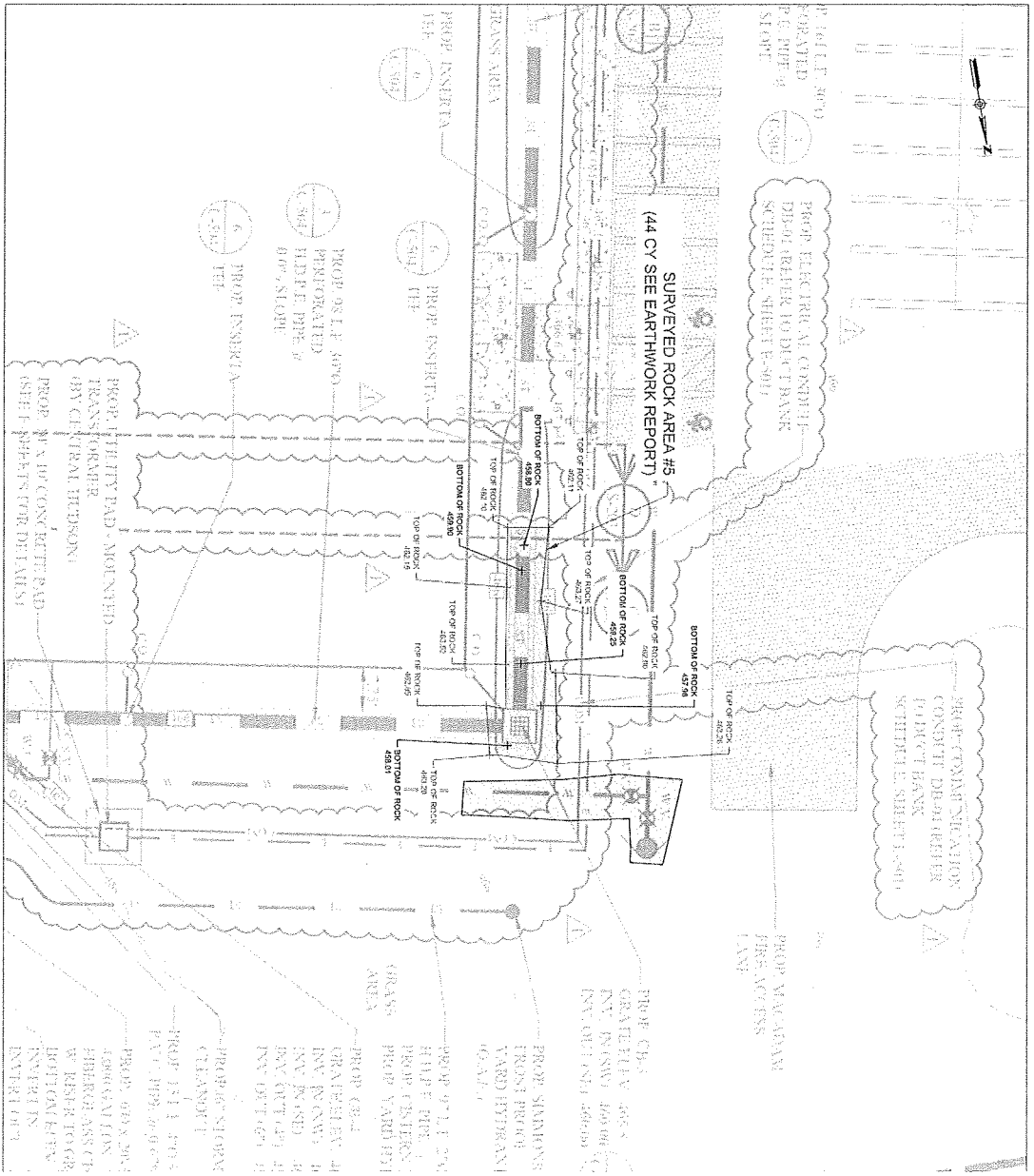
Description	Qty of Other	Unit of Measure	Rate	Total Cost
Rock Excavation - Fractured Rock (Unit Price)	44	CY	\$150.00	\$6,600.00
			Total Other:	\$6,600.00
Subtotal				\$6,600.00
Tax Rate (Materials)			0.000%	\$0.00
Mark Up Rate (Subtotal)			0.000%	\$0.00
OH&P (Subtotal)			0.000%	\$0.00
Requested Total				\$6,600.00

Terms & Conditions

- Pricing is valid for 30 days.
- Terms and conditions of the subcontract agreement apply.

Project Information	
Project Name	Earthwork Volume Report
Client	Town of Newburgh
Project Location	Rock Removal Site
Scale	1" = 30'
Sheet No.	003
Revision	1
Drawn By	[Name]
Checked By	[Name]
Approved By	[Name]
Date	10/15/2023

EARTHWORK REPORT AREA #5



PLAN VIEW
 SCALE IN FEET

CARSON CORPORATION
 OPERATIONAL SERVICES | CIVIL CONSTRUCTION

171 ROUTE 94 N LAWRENCE, NY 920-529-1100

TOWN OF NEWBURGH
 RECREATION CENTER

ROCK REMOVAL DIAGRAM #3

NO.	DATE	DESCRIPTION

DRAWING TITLE
ROCK REMOVAL DIAGRAM #3

DRAWING #
003









