

**KENNETH SCHMITT**  
*Town Supervisor*

**TOWN OF CARMEL**  
**TOWN HALL**

**ANN SPOFFORD**  
*Town Clerk*

**FRANK D. LOMBARDI**  
*Town Councilman*  
*Deputy Supervisor*

60 McAlpin Avenue  
Mahopac, New York 10541  
Tel. (845) 628-1500 • Fax (845) 628-6836  
[www.carmelny.org](http://www.carmelny.org)

**KATHLEEN KRAUS**  
*Receiver of Taxes*

**JOHN D. LUPINACCI**  
*Town Councilman*  
**SUZANNE MC DONOUGH**  
*Town Councilwoman*  
**JONATHAN SCHNEIDER**  
*Town Councilman*

**MICHAEL SIMONE**  
*Superintendent of Highways*  
Tel. (845) 628-7474

**TOWN BOARD WORK SESSION**  
**Wednesday, October 14, 2015 7:00pm**

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**Pledge of Allegiance – Moment of Silence**

**5:30pm Executive Session:**

1. Michael Simone, Highway Superintendent – Personnel Budget F/Y/E 2016
2. Police Chief Michael Cazzari - Personnel

**Town Board Work Session:**

1. Consider Additions/Deletions to the Active List of the Mahopac Volunteer Fire Department
  2. Michael Simone, Highway Superintendent – Consider Disposal of Old and Obsolete Recreation Vehicle
  3. Richard Franzetti, PE, Town Engineer - Consider Bond Return NYCDEP c/o Stratis Contracting Corp.- TM#65.17-1-41 (\$28,000)
  4. Richard Franzetti, PE, Town Engineer – Consider Change Order #1 to Landfill Maintenance Contract
  5. Richard Franzetti, PE, Town Engineer – Consider Advertise for Bids for Roof Replacement at Carmel Sewer Treatment Plant #7
  6. James Gilchrist, Director of Recreation & Parks – Consider Proposal for the Installation of Electrical Service at New Building – Camarda Park
  7. James Gilchrist, Director of Recreation & Parks – Consider Proposal for Skinning of Camarda Park Fields
  8. Lake Casse Park District Advisory Board – Consider Request to Distribute Quarterly Newsletter
- **Public Comment (Three (3) Minutes on Agenda Items Only)**
  - **Town Board Member Comments**

**Open Forum:**

- **Public Comments on New Town Related Business (Three (3) Minutes Maximum per Speaker for Town Residents, Property Owners & Business Owners Only)**
- **Town Board Member Comments**
- **Adjournment**

**Executive Session:**

1. Budget F/Y/E 2016 Personnel



**MAHOPAC VOLUNTEER FIRE  
DEPARTMENT**  
Office of the President

cc. Legal Counsel  
**Supervisor**  
Assessor  
(#1)

President  
Vincent Roberto Jr

Post Office Box 267  
Mahopac, NY 10541

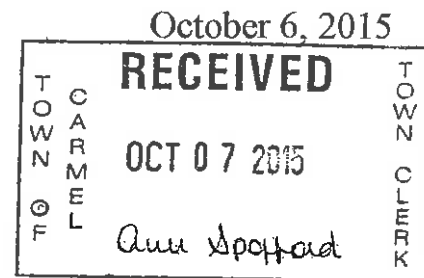
Vice President  
Frank Egelsen Jr

☒ Work Session 10/14/15

Fire Headquarters  
(845) 628-3160  
Fax: (845) 628-2174

☐ Agenda \_\_\_\_\_

Ann Spofford, Town Clerk  
Town of Carmel  
60 McAlpin Ave.  
Mahopac, New York 10541



Dear Mrs. Spofford:

The following person has been added to the Roles of the Mahopac  
Volunteer Fire Department.

Thomas Caruso  
~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~  
Mahopac, NY 10541  
~~XXXXXXXXXX~~  
~~XXXXXXXXXX~~

Respectfully Submitted

Farah Fieldale,  
Corresponding Secretary

Page 1 of 1





**MAHOPAC VOLUNTEER FIRE  
DEPARTMENT**  
Office of the President

cc: Legal Coun  
**Supervisor**  
Assessor

#1

President  
Vincent Roberto Jr

Post Office Box 267  
Mahopac, NY 10541

Vice President  
Frank Egelsen Jr

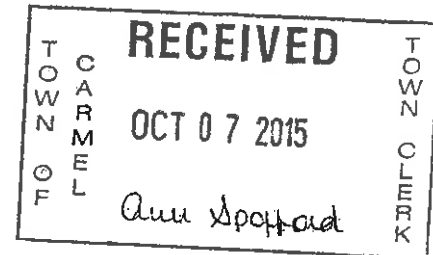
☒ Work Session 10/14/15

Fire Headquarters  
(845) 628-3160  
Fax: (845) 628-2174

☐ Agenda \_\_\_\_\_

February 12, 2015

Ann Spofford, Town Clerk  
Town of Carmel  
60 McAlpin Ave.  
Mahopac, New York 10541



Dear Mrs. Spofford:

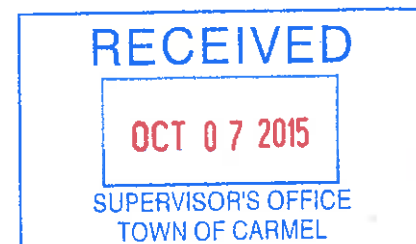
The following person has been dropped from the Roles of the Mahopac  
Volunteer Fire Department.

Brian Prazenka  
XXXXXXXXXXXXXXXXXXXX  
Mahopac, NY  
XXXXXXXXXXXXXXXXXXXX

Respectfully Submitted

Farah Fieldale,  
Corresponding Secretary

Page 1 of 1





**MAHOPAC VOLUNTEER FIRE  
DEPARTMENT**  
Office of the President

cc. Legal Counsel  
Supervisor  
Assessor  
#1

President  
Vincent Roberto Jr

☒ Work Session 10/14/15

Post Office Box 267  
Mahopac, NY 10541

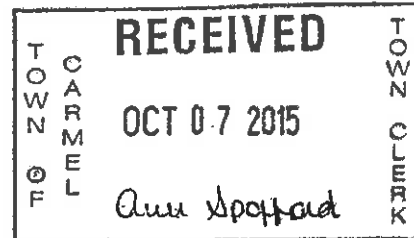
Vice President  
Frank Egelsen Jr

☐ Agenda \_\_\_\_\_

Fire Headquarters  
(845) 628-3160  
Fax: (845) 628-2174

October 6, 2015

Ann Spofford, Town Clerk  
Town of Carmel  
60 McAlpin Ave.  
Mahopac, New York 10541



Dear Mrs. Spofford:

Michael Klein has resigned from the Mahopac Volunteer Fire Department. Due to the circumstances surrounding his resignation, at this time, we ask he NOT be sent the customary letter from the Carmel Town Hall thanking him for his service.

Michael Klein  
~~XXXXXXXXXXXX~~  
~~XXXXXXXXXXXX~~  
Mahopac, NY 10541  
~~XXXXXXXXXXXX~~

Respectfully Submitted

Farah Fieldale,  
Corresponding Secretary

Page 1 of 1



# TOWN OF CARMEL HIGHWAY DEPARTMENT

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Carmel Highway Department  
55 McAlpin Avenue  
Mahopac, NY 10541

**MICHAEL SIMONE**  
***Superintendent of Highways***

845.628.7474  
FAX 845.628.1471  
MSimone@bestweb.net

## **MEMORANDUM**

#2



**TO:** Supervisor Ken Schmitt  
Town Board

**FROM:** Michael Simone – Highway Superintendent

☒ Work Session 10/14/15

**DATE:** October 5, 2015

☐ Agenda \_\_\_\_\_

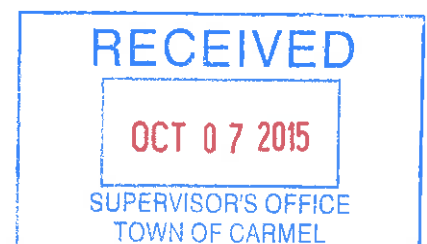
**RE:** Recreation Vehicle – 1985 Chevy Blazer VIN #1G8ED18J2FF129824

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The above vehicle will no longer pass inspection; therefore, I am requesting that the Highway Department be allowed to properly dispose it.

(The Recreation Department turned it over to Highway May 29<sup>th</sup>, 2014)

MS/Sen



HAROLD GARY  
*Chairman*  
CRAIG PAEPRER  
*Vice-Chair*

**BOARD MEMBERS**  
CARL GREENWOOD  
ANTHONY GIANNICO  
DAVE FURFARO  
CARL STONE  
KIM KUGLER

**TOWN OF CARMEL  
PLANNING BOARD**



60 McAlpin Avenue  
Mahopac, New York 10541  
Tel. (845) 628-1500 – Ext.190  
www.ci.carmel.ny.us

orig: Town Clerk  
cc: Legal Couns ✓  
W/S ✓ 10/4/15

MICHAEL CARNAZZA  
*Director of Code  
Enforcement*

RICHARD FRANZETTI, P.E.  
*Town Engineer*

#3

PATRICK CLEARY,  
AICP, CEP, PP, LEED AP  
*Town Planner*

☒ Work Session 10/14/15

☐ Agenda \_\_\_\_\_

## MEMORANDUM

To: Town Board

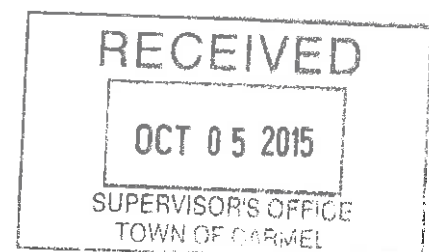
From: Rose Trombetta

Date: October 5, 2015

Subject: **Bond Return** – NYCDEP c/o Stratis Contracting Corp.  
– 35 Mud Pond Road – TM – 65.17-1-41 – Bond Register #780

On September 30, 2015, the Planning Board passed a motion recommending a bond return of the above captioned property.

Attached is a fully executed bond application form, Town Engineer, Richard Franzetti's memo dated July 15, 2015 and Director of Code Enforcement, Michael Carnazza's memo dated August 26, 2015.



Richard J. Franzetti, P.E.  
Town Engineer



(845) 628-1500  
(845) 628-2087  
Fax (845) 628-7085

**Office of the Town Engineer**  
60 McAlpin Avenue  
Mahopac, New York 10541

## MEMORANDUM

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**To:** Carmel Planning Board  
**From:** Richard J. Franzetti, P.E., Town Engineer  
**Date:** July 15, 2015  
**Re:** NYC DEP Mahopac WWTP - Site Plan-TM # 65.17-1-41

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The Engineering Department performed a field inspection of the referenced property on July 1, 2015, to evaluate the current status of the site construction, for the purpose of determining whether a bond reduction is warranted. The results of our investigation are presented below.

The original bond amount posted was \$28,000.00. Based upon our inspection, all of the site improvements required pursuant to the Board's Site Plan approval have now been completed. On this basis, this Department recommends that the entire bond be released.

We trust that this is adequate for your needs. If you have any questions, please don't hesitate to contact me.

Michael G. Carnazza  
Director of Code Enforcement

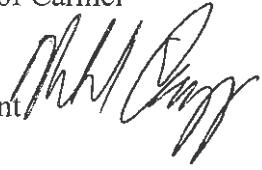


60 McAlpin Avenue  
Mahopac, New York 10541

Ken Schmitt  
Supervisor

## **MEMORANDUM**

**TO:** Chairman Harold Gary and Members of the Town of Carmel  
Planning Board.

**FROM:** Michael G. Carnazza, Director of Code Enforcement 

**DATE:** August 26, 2015

**RE:** **Bond Return for Mahopac Wastewater Treatment Plant**  
**Tm# 65.17-1-41**

- 
- All work has been completed. I have no objection to the return of the bond.



Richard J. Franzetti, P.E.  
Town Engineer



(845) 628-1500  
(845) 628-2087  
Fax (845) 628-7085

#4

Office of the Town Engineer  
60 McAlpin Avenue  
Mahopac, New York 10541

☒ Work Session 10/14/15

☐ Agenda \_\_\_\_\_

## MEMORANDUM

**To:** Carmel Town Board  
**From:** Richard J. Franzetti P.E. Town Engineer   
**Date:** October 6, 2015  
**Re:** Change order # 1-Landfill Maintenance R2014-0004

The contract for Landfill maintenance was awarded to Coviello's Landscaping by resolution of the Carmel Town Board. The award was made as follows:

Year 2014- \$20,000.00  
Year 2015- \$15,000.00  
Year 2016- \$15,000.00

After internal discussions by this Department, it was decided that a better result in elimination of vegetation would be achieved if cutting were performed in August instead of the specified window of April 15-July 1. Rain in July caused a significant increase in the vegetation from July to mid-August. Coviello has submitted the following request for additional compensation (attached). The basic premise of Coviello's position is that if he cut the landfill during the prescribed time period, the hours spent would have been significantly less. We reviewed the Certified Payrolls submitted by Coviello which identifies a significant difference in payroll hours spent from 2014 to 2015.

Coviello is requesting a change order of \$5,000.00. Based upon our evaluation, we recommend that a change order of \$2,500.00 be authorized. Attached please find Change Order number one. We request that the Board authorize that the Change order be signed by Supervisor Schmitt.

Tel: (845) 628-1500 Fax: (845) 628-7085 email [rg@ci.carmel.ny.us](mailto:rg@ci.carmel.ny.us)

G:\Engineering\Contracts and RFPs\R2014-004 Land Fill Maintenance\Change Order\10-06-2015 memo to Board.doc

**Coviello's Landscaping**  
(845) 222-7128 • coviellolandscape@yahoo.com

9/14/2015

To whom it may concern:

Please take into consideration the following request. The bid for job entitled "Incinerator Hill" was sent out in the spring of 2014, our bid of \$15,000.00 (\$20,000.00 the first year, \$15,000.00 for following years) annually was chosen as the winning bid. The forecast in 2014 allowed for the job to be finished within the allotted time of months May-July; which was outlined in the original contract with the town of Carmel, New York.

The summer of 2015 did not allow for the job to be completed within May-July. Initially the site hadn't appeared to be growing as usual, due to lack of rain. The job was re-scheduled per Rob Vera, to be completed in August 2015. Upon arrival to the job site on August 17, the area had become extremely over grown, with almost double the amount of foliage.

The purpose of this letter is for the request of an additional \$5,000.00 for the competition of the job. The job was completed within the suggested time period. However, due to the breach of contract ("Job shall be completed between 05/15 and 07/01.....") on behalf of the town of Carmel, the additional \$5,000.00 is to cover the extra expenses inflicted. Many over-grown areas required multiple cuts, trimming and supplemental equipment, in addition to extra man-power.

In closing, while we understand it is not always typical to request additional finances for a signed agreement; in our opinion it is a necessary petition.

Thank you for allowing us the opportunity to attend to the town of Carmel. Coviello's Landscaping looks forward to many years of service to you.

Regards,



Christopher S. Coviello  
Owner, opporator Coviello's Landscaping

Coviello's Landscaping  
 Everett Rd.  
 Carmel, NY 10512  
 FEIN: 45-0641346

Workers Compensation Policy #22695787

Pay Period Ending: June. 28, 2014

			Jun. 22	Jun. 23	Jun. 24	Jun. 25	Jun. 26	Jun. 27	Jun. 28											
SSN	Name & Address	Work Class	Su	M	T	W	Th	F	Sa	Total Hrs.	Type	Rate	Project	Gross Amt.	FIT	FICA/ Med.	SIT	Other	Total Ded	Net Paid
[REDACTED]	Edward J. Duffy III 27 St. Michaels Terrace Carmel, NY 10512	Laborer		8	8					16	S	15.10	267.68	267.68	21.41	20.48	11.69		53.58	214.10
											O	22.65								
											F	1.63								
[REDACTED]	William S. Strubing 20 Farmers Mill Rd.-Apt.A Carmel, NY 10512	Laborer		8	8			7		23	S	15.10	384.79	384.79	30.78	29.44	16.74		76.96	307.83
											O	22.65								
											F	1.63								

Pay Period Ending: July. 5, 2014

			Jun. 29	Jun. 30	Jul. 1	Jul. 2	Jul. 3	Jul. 4	Jul. 5											
SSN	Name & Address	Work Class	Su	M	T	W	Th	F	Sa	Total Hrs.	Type	Rate	Project	Gross Amt.	FIT	FICA/ Med.	SIT	Other	Total Ded	Net Paid
[REDACTED]	Edward J. Duffy III 27 St. Michaels Terrace Carmel, NY 10512	Laborer		8		8				16	S	15.10	267.68	267.68	21.41	20.48	11.69		53.58	214.10
											O	22.65								
											F	1.63								
[REDACTED]	William S. Strubing 20 Farmers Mill Rd.-Apt.A Carmel, NY 10512	Laborer		8	7.5	7.5			8	31	S	15.10	518.63	518.63	41.49	39.68	22.56		103.73	414.90
											O	22.65								
											F	1.63								

S = Standart Rate  
 O= Overtime  
 F=Fringe Rate

Coviello's Landscaping  
 Everett Rd.  
 Carmel, NY 10512  
 FEIN: 45-0641346

Workers Compensation Policy #22695787

			Aug 16	Aug 17	Aug 18	Aug 19	Aug 20	Aug 21	Aug 22	Pay Period Ending: <u>August 22, 2015</u>										
SSN	Name & Address	Work Class	Su	M	T	W	Th	F	Sa	Total Hrs.	Type	Rate	Project	Gross Amt.	FIT	FICA/ Med.	SIT	Other	Total Ded	Net Paid
[REDACTED]	Scott Tucker	Laborer		8	8					16	S	15.63	277.28	277.28	7.95	21.21	3.9		33.06	244.22
	74 Hollyloop										O	23.44								
	Wappingers Falls, NY 12590										16	F								
[REDACTED]	Glen Farrell	Laborer		8	8	8	4			28	S	15.63	485.24	485.24	57.29	37.12	16.11		110.52	374.72
	6080 Red Stag Dr.										O	23.44								
	Port Orange, FL 32128										28	F								
[REDACTED]	Kyle Lombardozi	Laborer		8	8	8	4			28	S	15.63	485.24	485.24	57.29	37.12	16.11		110.52	374.72
	12 North Dingle Rd.										O	23.44								
	Pawling, NY 12564										28	F								

Pay Period Ending: August 22, 2015

			Aug 23	Aug 24	Aug 25	Aug 26	Aug 27	Aug 28	Aug 29	Pay Period Ending: <u>August 29, 2015</u>										
SSN	Name & Address	Work Class	Su	M	T	W	Th	F	Sa	Total Hrs.	Type	Rate	Project	Gross Amt.	FIT	FICA/ Med.	SIT	Other	Total Ded	Net Paid
[REDACTED]	Scott Tucker	Laborer		8						8	S	15.63	138.64	138.64		10.61			10.61	128.03
	74 Hollyloop									0	23.44									
	Wappingers Falls, NY 12590									8	F	1.70								
[REDACTED]	Glen Farrell	Laborer		8						8	S	15.63	138.64	138.64	9.46	10.61			20.07	118.57
	6080 Red Stag Dr.									0	23.44									
	Port Orange, FL 32128									8	F	1.70								
[REDACTED]	Kyle Lombardozi	Laborer								0	S	15.63	0							
	12 North Dingle Rd.									0	23.44									
	Pawling, NY 12564									0	F	1.70								

Pay Period Ending: August 29, 2015

			Aug 30	Aug 31	Sept 1	Sept 2	Sept 3	Sept 4	Sept 5	Pay Period Ending: <u>September 5, 2015</u>																	
SSN	Name & Address	Work Class	Su	M	T	W	Th	F	Sa	Total Hrs.	Type	Rate	Project	Gross Amt.	FIT	FICA/ Med.	SIT	Other	Total Ded	Net Paid							
	Scott Tucker 74 Hollyloop Wappingers Falls, NY 12590	Laborer		8	6					14	S	15.63	242.62	242.62	4.48	18.56	2.51		25.55	217.07							
											O	23.44															
										14	F	1.70															
	Glen Farrell 6080 Red Stag Dr. Port Orange, Fl 32128	Laborer		8	6					14	S	15.63	242.62	242.62	20.89	18.56	4.05		43.5	199.12							
											O	23.44															
										14	F	1.70															
	Kyle Lombardozi 12 North Dingle Rd. Pawling, NY 12564	Laborer		8	6					14	S	15.63	242.62	242.62	20.89	18.56	4.05		43.50	199.12							
											O	23.44															
										14	F	1.70															

Pay Period Ending: September 5, 2015

S = Standart Rate  
 O = Overtime  
 F = Fringe Rate

**CHANGE ORDER**No. 1**LANDFILL MAINTENANCE R 2014-004**  
**PROJECT****DATE OF ISSUANCE** October 6, 2015**EFFECTIVE DATE:** October 6, 2015**OWNER** the Town of Carmel  
**OWNER's Contractor No.** R2014-004**CONTRACTOR:** Coviello's Landscaping**ENGINEER:** Carmel Engineering Department**You are directed to make the following modifications:****Description:** Increase of man power necessary to cut excessive vegetation due to weather conditions.**Reason for Change Order:** Excessive Vegetation due to weather**Attachments:** Drawing Dated 08/06/2015

<b>CHANGE IN CONTRACT PRICE:</b> Original Contract Price  \$15,000.00 for year 2015	<b>CHANGE IN CONTRACT TIMES:</b> Original Contract Times  Substantial Completion: _____ Ready for final payment: _____
Net changes from previous Change Orders No. to No. \$0.00 \$ _____	Net change from previous Change Orders No. to No. _____ days
Contract Price prior to this Change Order  \$ 15,000.00 for 2015	Contract Times prior to this Change Order  Substantial Completion: _____ Ready for final payment: _____
Net Increase (decrease) of this Change Order \$ 2,500.00	Net Increase (decrease) of this Change Order _____ days
Contract Price with all approved Change Orders  \$ 17,500.0	Contract Times with all approved Change Orders  Substantial Completion: _____ Ready for final payment: _____ days or dates

**RECOMMENDED:****ACCEPTED:****APPROVED:**By: \_\_\_\_\_  
Engineer (Authorized Signature)By: \_\_\_\_\_  
Contractor (Authorized Signature)By: \_\_\_\_\_  
Owner (Authorized Signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Richard J. Franzetti, P.E.  
Town Engineer



(845) 628-1500  
(845) 628-2087  
Fax (845) 628-7085

Office of the Town Engineer  
60 McAlpin Avenue  
Mahopac, New York 10541

#5

## MEMORANDUM

**To:** Carmel Town Board

**From:** Richard J. Franzetti P.E. Town Engineer *RJF*

☒ Work Session 10/14/15

**Date:** October 8, 2015

☐ Agenda \_\_\_\_\_

**Re:** Roof Replacement CSD#7 – C235

As the Board is aware, the roof at Carmel Sewer District # 7 is damaged. The Board has authorized J. Robert Folchetti and Associates to prepare plans and specification necessary to go out to Bid for the roof replacement.

At this time, the Engineering Department requests authorization to let the project for public bid upon completion of the plans and specifications.

The intent is to complete this project prior to any serious snow accumulation which was a contributing factor in the roof failure. In the meantime, Severn Trent Environmental Services will be directed to monitor snow accumulation on the roof and remove snow as necessary.



TOWN OF CARMEL RECREATION & PARKS DEPARTMENT  
SYCAMORE PARK, 790 LONG POND ROAD  
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

WEB: <http://www.carmelny.org>

#6

DATE: October 6, 2015

☒ Work Session 10/14/15

TO: Carmel Town Board  
Carmel Town Hall

☐ Agenda \_\_\_\_\_

FROM: James R. Gilchrist, CPRP  
Director, Recreation and Parks

SUBJECT: Installation of Electrical Service for New Building at Camarda Park

We have received three estimates for the subject project. The lowest is from Light Electrical Contractors Co., Inc. for \$8,200.00, followed by L & R Electric Inc. for \$9,250.00 and Ray of Light for \$17,365.00 (see attached estimates). We have sufficient funds to cover this cost as part of the Camarda Park building project.

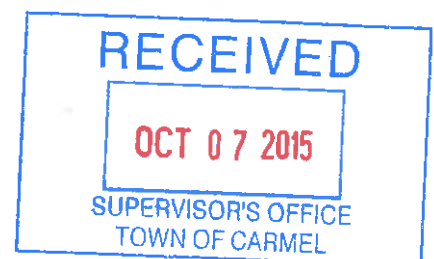
Please add this item to the next Town Board Work Session and contact me with any questions.

/sms

Attachments

Electric Memo to TB

*"Town Unity through Recreation"*



# Estimate

Lawrence Light Electrical Contractors Co. Inc.  
PO Box 745  
Mahopac, NY 10541  
Phone: 914-879-8725  
fax: 845-621-5971

Name/Address
SYCAMORE PARK 790 Long Pond Rd. Mahopac, NY 10541

Date	Estimate No.	Project
09/07/15	242	

Item	Description	Quantity	Cost	Total
	ESTIMATE FOR THE FOLLOWING PROPOSED ELECTRICAL CONSTRUCTION AT CAMARDA PARK.  SUPPLY AND INSTALLATION OF THE FOLLOWING:  APPROXIMATELY 750' OF 220 MIL 15 KVA PRIMARY CABLE SNAKED THROUGH THE EXISTING CONDUIT. 1 - NYSEG APPROVED TRANSFORMER PAD. GROUNDING AND BONDING OF TRANSFORMER. 1 - 200 AMP METER PAN ON A PRESSURE TREATED METER PEDASTAL. APPROXIMATELY 40' OF 4/0 SECONDARY CABLE SNAKED THROUGH THE EXISTING CUSTOMER SUPPLIED CONDUIT. ELECTRICAL SERVICE CONNECTION OF THE PREFAB BUILDING. CIRCUIT AND CONNECTION OF SEWAGE EJECTION SYSTEM.			
1	TOTAL LABOR AND MATERIAL FOR ABOVE:		8,200.00	8,200.00
	THANK YOU. Sales Tax		8.375%	0.00
Total				\$8,200.00



# L&R Electric Inc.

## Residential and Commercial

Licensed, Insured & bonded

84 Chief Nimham Cir

Carmel NY 10512

Office #845-494-1878

Fax #845-306-7512

Email: LandRelectric@Gmail.com

Date 9/14/15

Town of Carmel

### ***Project: Camarda park***

We propose to furnish all supervision, labor, material, and the coordination of inspections by Utility and New York State inspectors (if required) to complete the scope of work at the above referenced project.

This electrical work is in accordance with drawing submitted and dated .

Our cost for the above referenced project is in the amount of \$9250.00

### **WORK INCLUDED:**

Install 750' primary cable to nyseg transformer pad ( existing pvc pipe)

200 amp service with meter on post ( 10' from transformer pad)

Hook up service to prefab building ( 40' from meter to prefab building and panel comes with building)

Wire circuit to sewage enjection system (50' from prefab building)

2. This electrical installation shall conform to local code, rules, and regulations.
3. This electrical work performed during standard electrician's workday.
4. Applicable taxes.
5. Terms: net 30 days.
6. Price Valid: 30 days.

### **WORK NOT INCLUDED:**

1. Trenching
2. nyseg fees
3. garbage
- 4.

change based on market value on the day of purchase.

All special order items are to be paid upon delivery.

Should you require additional information, please do not hesitate to contact our office.

Thank you for this opportunity to propose our services.  
L&R Electric

**ACCEPTANCE:**

Christopher Lombardi

By: \_\_\_\_\_

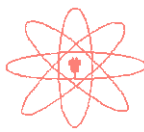
\_\_\_\_\_  
President

*Signature*

*Date*

\_\_\_\_\_  
*Print Name*

L&R Electric Inc. 84 Chief Nimham Cir. Carmel, NY 10512



## ***Ray of Light Electric, Inc.***

**LICENSED ♦ FULLY INSURED**

35 Hilltop Drive ♦ Mahopac, NY 10541  
Phone (845) 628-1050

---

September 21, 2015

### Proposal:

James R. Gilchrist, CPRP Director  
Job at Comarda Park  
Town of Carmel

- \*Blow out existing pipe that has been there for years.
- \*Dig for Transformer pad and railroad tie.
- \*Install sand in trench.
- \*Install proper ground around transformer.
- \*Install rail road tie.
- \*Install 200 amp by pass meter pan.
- \*Install 750 feet of 220 Mil 15 Kva primary through existing pipe from top of hill to new transformer location.
- \*Run 4o URD from meter to new buildings main panel through existing pipe only.
- \*Install all proper ground at building.
- \*Run 2- separate feeds from panel in building to sewage Ejector system with proper disconnect by control panel.

Any problems getting any wire in existing pipe will be a additional charge of \$ 350.00 per hour plus material to make service work.

All permits and Inspection Included in price.

Any changes to this proposal will be charged accordingly.

Total for labor and material: \$ 17,365.00



TOWN OF CARMEL RECREATION & PARKS DEPARTMENT  
SYCAMORE PARK, 790 LONG POND ROAD  
MAHOPAC, NEW YORK 10541

JAMES R. GILCHRIST, CPRP, DIRECTOR

TELEPHONE: (845) 628-7888 FAX: (845) 628-2820

EMAIL: [carmelrecreation@ci.carmel.ny.us](mailto:carmelrecreation@ci.carmel.ny.us)

WEB: <http://www.carmelny.org>

DATE: October 8, 2015

☒ Work Session 10/14/15 #7

MEMO TO: Carmel Town Board  
Carmel Town Hall

☐ Agenda \_\_\_\_\_

FROM: James R. Gilchrist, CPRP   
Director, Recreation and Parks

SUBJECT: Skinning of Camarda Park Fields

For the subject project:

- 1) The Town of Carmel Highway Department will remove grass and topsoil from both baseball fields at Camarda Park at an estimated cost of \$2,127.36 (see attached quote).
- 2) I am requesting authorization to purchase red clay from James Carriere and Sons Inc. through the Westchester County bid system at a cost of \$86.50 per ton. It is estimated that we will need approximately 220 tons for both fields for a total cost of \$19,030.00 (see attached Contract Award Notification).
- 3) Attached are 3 price quotes to install and grade the clay on both fields: Athletic Field Services, LLC \$8,680, - Lawton Adams \$10,760.00, and Sport Tech Construction at \$20,000 for both fields (see attached estimates; the installation of pitcher mounds on both fields should be deducted as we will be using portable pitching mounds on both fields). I have received two excellent references (Darien Board of Education and Town of Greenwich, CT) for Athletic Field Services, LLC which I have attached for your review.

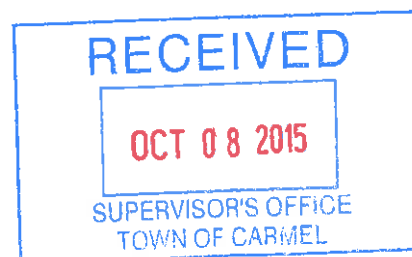
This project will be funded through line 7117.0040 Camarda Park Contractual Expense whose current balance is \$50,544.96. Please add these items to the next Town Board Work Session and contact me with any questions.

/sms

Attachments

Skinning of Fields Memo to TB

*"Town Unity through Recreation"*



# TOWN OF CARMEL HIGHWAY DEPARTMENT

Carmel Highway Department  
55 McAlpin Avenue  
Mahopac, NY 10541

**MICHAEL SIMONE**  
*Superintendent of Highways*

845.628.7474  
FAX 845.628.1471  
MSimone@bestweb.net

**TO:** Jim Gilchrist - Recreation Director  
**FROM:** Michael Simone - Highway Superintendent  
**DATE:** May 7, 2015  
**RE:** Camarada Park Projects

*Draft*

Jimmy,

Per our discussions regarding the Highway Department working on projects at Camarda Park, my estimates for material, manpower & equipment are as follows:

Cost to remove grass & topsoil - 2 Days

2	RMEC II	16	\$ 31.48	\$ 1,007.36
1	6-Wheel Dump	16	\$ 35.00	\$ 560.00
1	Excavator	16	\$ 35.00	\$ 560.00

**TOTAL: \$ 2,127.36**

Cost for four-gravel pads (24' X 8' X 12') - 2 Days

2	RMEC II	16	\$ 31.48	\$ 1,007.36
1	6-Wheel Dump	16	\$ 35.00	\$ 560.00
1	Excavator	16	\$ 35.00	\$ 560.00
32 yds 3/8" Gravel @ \$20/yd (8yds per Pad)				\$ 640.00

**TOTAL: \$ 2,777.36**

Department of Finance

Bureau of Purchase & Supplies  
375 Executive Blvd., 2<sup>nd</sup> Floor  
Elmsford, N.Y. 10523  
(914) 231-1872  
[www.westchestergov.com](http://www.westchestergov.com)

**CONTRACT AWARD NOTIFICATION**

TITLE	Infield Clay Mix, Athletic Field Markers, Infield and Turf Conditioners, Bases, Anchors and Rollers
CONTRACT NUMBER	RFB-WC-15047
CONTRACT PERIOD	March 12, 2015 to March 11, 2016
DATE OF ISSUE	March 12, 2015
COUNTY DEPARTMENTS	PARK

A Contract has been established for Infield Clay Mix, Markers, Conditioners, Anchor, Bases and Rollers.

**ADDRESS INQUIRES TO:**

COUNTY DEPARTMENTS & VENDORS	POLITICAL SUBDIVISIONS
Name : Dianne Munro Title : Senior Buyer Phone : 914-231-1315 Fax : 914-231-1546 E-mail: <a href="mailto:mmcf@westchestergov.com">mmcf@westchestergov.com</a>	Customer Service Name : Dianne Munro Phone : 914-231-1315 Fax : 914-231-1546 E-mail: <a href="mailto:dmm6@Westchestergov.com">dmm6@Westchestergov.com</a>

**INFIELD CLAY MIX**

Vendor: 982326  
JAMES CARRIERE & SONS INC.  
7 COTTAGE ST.  
PORT CHESTER, NY 10573

Contact: William Carriere  
Director of operations  
Phone: 914-937-2136  
Email: [bc1000@verizon.net](mailto:bc1000@verizon.net)

**MARKERS,CONDITIONERS, BASES, ANCORS AND ROLLERS,**

936881  
POLLACK PAINT AND FIELD  
119 WOODWORTH AVE.  
YONKERS, NY 10701

Robert Pollack  
President  
914-968-2721  
[pollackpaint@aol.com](mailto:pollackpaint@aol.com)

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE	DELIVERY	PAYMENT
	INFIELD CLAY MIX		JAMES CARRIERE & SONS		
	Provide with bid: Samples, specifications and technical data sheet for all Infield Clay Mix. Samples will be tested in the field. Provide weight ticket and technical Data Sheet with each shipment.				
1	50/50 Professional Infield Mix Color Brown. Sand 50%, Silt 32%, Clay 18%. 35 Tons Per Truck Load	TON	82.00	2 DAYS ARO	NET 30
2	51/49 Premium Infield Mix, Color Brown. Sand 51%, Silt 33%, Clay 16%. 35 Tons Per Truck Load	TON	68.75	2 DAYS ARO	NET 30
3	65/35 Original Infield Mix, Color Brown. Sand 65%, Silt 24%, Clay 11%. 35 Tons Per Truck Load	TON	62.25	2 DAYS ARO	NET 30
4	70/30 Infield Mix. Munsell Reading - 10YR 5/6 Yellowish Brown. Sand -70-80%. Silt/Clay Combined 20-30%. 35 Tons Per Truck Load	TON	72.00	2 DAYS ARO	NET 30
5	80/20 Infield Mix. Color Orange. Sand 79.8%, Silt 6.6%, Clay 13.6%. 35 Tons Per Truck Load	TON	62.40	2 DAYS ARO	NET 30
6	60/40 Infield Clay Mix. Color Munsell Reading - 10YR 5/6 Yellowish Brown. Sand - 60-65%. Silt/Clay Combined - 35-40%. 35 Tons Per Truck Load	TON	75.00	2 DAYS ARO	NET 30
7	60/40 Infield Clay Mix. Stadium Red. Sand - 60-65%. Silt/Clay Combined - 35-40%. 35 Tons Per Truck Load	TON	66.50	2 DAYS ARO	NET 30
8	70/30 Infield Mix. Burgundy Red. Sand -70-80%. Silt 4-8%, Clay 14-18%. 35 Tons Per Truck Load	TON	86.50		
9	60/40 Infield Clay Mix. Clay 60%, Long Island Cow Bay Sand 40%; dried, mixed, grounded and screened as Specified. 35 Tons Per Truck Load	TON	53.50		

86.50

\$19,030  
clay

ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE	DELIVERY	PAYMENT
	<b>ATHLETIC FIELD MARKERS</b>		<b>POLLACK PAINT AND FIELD</b>		
10	Athletic Field Paint In 5 Gallon Pails ( <b>Sapolin PPX Deluxe</b> ). Colors: White	5 Gallon	40.68	2 DAYS ARO	NET 30
11	Athletic Field Paint In 5 Gallon Pails ( <b>Sapolin PPX RTU</b> ). Colors: White.	5 Gallon	34.45	2 DAYS ARO	NET 30
12	Athletic Field Paint In 5 Gallon Pails ( <b>Sapolin PPX Supreme</b> ). Colors: Orange, Yellow, Blue, Maroon, Red and Pink.	5 Gallon	69.75	2 DAYS ARO	NET 30
13	Athletic Field Paint. In Spray Cans ( <b>AllAmerican</b> ) Colors: White. 20 oz., 12 per case.	cases	35.64	2 DAYS ARO	NET 30
14	Athletic Field Paint In Spray Cans ( <b>AllAmerican</b> ) Colors: Red, Black, Turf Green, Florescent Orange, Sun Yellow, Old Gold, Royal Blue, Navy, Maroon, Silver, Purple, Pink, Burgundy. 20 oz., 12 per case.	cases	38.64	2 DAYS ARO	NET 30
15	Athletic Field Paint In Spray Cans, ( <b>White Line</b> ). Color: White, 20 oz., 12 Cans/Case.	Case	35.64	2 DAYS ARO	NET 30
16	Athletic Field Paint In Spray Cans ( <b>White Line</b> ). Colors: Hot Orange, Yellow, Royal Blue, Red, Tur Green, Light Blue, Vegas Gold, Old Gold, and Black. 20 oz., 12 per case.	cases	38.64	2 DAYS ARO	NET 30
17	Louisville Slugger ® Dry Line 50 lb. Bag.	50 lb. bag	5.96	2 DAYS ARO	NET 30
18	Safety Marking Lime, (granular) PPX Pulpro #10 Premium 50 lb. bag.	50 lb. bag	6.86	2 DAYS ARO	NET 30



ITEM	DESCRIPTION	UNIT OF MEASURE	PRICE	DELIVERY	PAYMENT
	<b>INFIELD &amp; TURF CONDITIONERS</b>		<b>POLLACK PAINT AND FIELD</b>		
19	Surface Pro League Natural Soil Conditioner. 24 Tons Per Truck Load. Truck load only. Single Delivery.	Ton	394.08	2 DAYS ARO	NET 30
20	Surface Pro League Red Soil Conditioner. 24 Tons Per Truck Load. Truck load only. Single Delivery.	Ton	522.73	2 DAYS ARO	NET 30
21	Surface Pro League Natural Soil Conditioner. 50 lb. bag. 40 bags per pallet	50 lb. bag	11.62	2 DAYS ARO	NET 30
22	Surface Moundmaster Blocks. Sold by the pallet only which contains (304) pieces per pallet.	Pallet	632.00	2 DAYS ARO	NET 30
23	Louisville Slugger ® GAME TIME H2O/ABZORB™ 50 lbs. per Bag.	50lb. Bag	10.62	2 DAYS ARO	NET 30
24	Cover Grow. 50 lb. Bag	50 lb. bag	21.21	2 DAYS ARO	NET 30
	<b>BASES, ANCORS AND ROLLERS</b>		<b>POLLACK PAINT AND FIELD</b>		
25	Bolco Model 6200 Pro Bases	set of 3	146.54	2 DAYS ARO	NET 30
26	Bsmianch Replacement Anchors	set of 3	38.68	2 DAYS ARO	NET 30
27	Replacement hd non-absorbent roller # 02371	set of 3	174.15	2 DAYS ARO	NET 30
28	Roll-dry Replacement Rollers	set of 4	144.11	2 DAYS ARO	NET 30
29	Soft Touch Convertible Base, C15DBL-Set, 1 - 15" convertible double first base, 2- 15: base, 3 convertible tees, 1 spike down disk, 1 - 12" spike.	Set	537.28	2 DAYS ARO	NET 30
30	Soft Touch Convertible Base, C1500-Set of 3 -15" bases, 3 convertible tees.	Set	407.24	2 DAYS ARO	NET 30

#### SCOPE:

This is a cooperative effort among Westchester County and its political subdivisions (Cities, Towns, Villages, Fire Districts, School Districts, etc.) to:

1. Establish a contract as contractor's primary offering to Westchester County and its political subdivisions.
2. Achieve cost savings for vendors and government agencies through a single bid process that eliminates the need for multiple government bids and multiple responses by vendors.
3. Combine the requirements of government agencies regionally to achieve cost effective pricing.

#### DELIVERY POINT:

Delivery point shall be designated by the municipality or political subdivision. Each municipality or political subdivision shall be responsible for its own delivery points, orders and invoices. Contractor is instructed to deal individually with the political subdivision on these matters.

#### DELIVERY:

Delivery shall be expressed in number of calendar days required to make delivery after receipt of a purchase order. Deliveries must be made to the political subdivision within thirty (30) days of the contractor's receipt of order. The contractor must notify the political subdivision at least forty-eight (48) hours in advance of shipment so that necessary arrangements can be made. If deliveries cannot be effected within the stated time after receipt of order, the political subdivision must be advised immediately to facilitate any purchase from an alternate source of supply.

Delivery shall be made in accordance with instructions on Purchase Order from each political subdivision. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Bureau of Purchase and Supplies.

#### PAYMENT

All purchase and payment transactions shall be made directly between the Contractor and ordering agency.

#### PRICE:

Prices include all customs duties and charges and are net, F.O.B. destination any point in Westchester County as designated by the ordering agency including unloading at point of use.

#### NOTE TO CONTRACTOR:

Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the political subdivision.

#### TERM OF CONTRACT AND RENEWAL:

The initial term of Contract shall be one year. Westchester County shall have the right in its best interest to renew Contract for up to three (3) additional one (1) year periods. If the County elects to renew Contract, the County will provide notice to Contractor ninety (90) days prior to the expiration date of Contract. Failure to notify Contractor within this time period shall not operate as a waiver of County's right to renew Contract. Within ten (10) Business Days of receiving such notice, Contractor shall submit a signed renewal to County. Each renewal shall be on the same terms and conditions as the prior term.

At the end of the initial term or any renewal Contractor shall, at the County's written request for an additional partial term, provide services as specified in Contract for a period not to exceed six (6) months under the same terms and conditions as the prior term.

#### CANCELLATION FOR CONVENIENCE:

The County retains the right to cancel this contract, in whole or in part without reason provided that the Contractor is given at least thirty (30) days notice of its intent to cancel. Any such cancellation shall have no effect on existing political subdivisions agreements, which are subject to the same 30 day discretionary cancellation or cancellation for cause by the respective political subdivision.

#### CONTRACT QUANTITIES:

Unless otherwise stated in the Specifications, unit prices shall not vary, notwithstanding any increase or reduction in the quantities of Goods or Services requested by the political subdivision, and no claim for damages shall be made by or allowed to Contractor by reason of such increase or reduction.

This is a Requirements Contract unless specifically stated otherwise, and the estimate of quantities of the Goods or Services required is approximate and shall in no respect be deemed a guarantee.

- a. The quantities actually required to complete the Contract may be less or more than estimated, and, if less, then no action for damages or lost profits shall accrue to Contractor.
- b. If the quantity (ies) varies from original estimated number or amount, then the Contract Price shall be adjusted accordingly.

Even if this is not a Requirements Contract, the County shall have the right to increase or reduce the quantity of Goods or Services by up to ten percent (10%) thereof.

#### REPORT OF CONTRACT PURCHASES:

A quarterly report listing totals by the full list pricing and totals by the net sales pricing shall be submitted to the Bureau of Purchase and Supplies on or before the fifteenth of the month following each quarter of the contract period.

The report is to be submitted to the Bureau of Purchase and Supplies, 375 Executive Blvd., Elmsford, NY 10523 to the attention of Dianne Munro and shall reference the contract, contract number, sales period, and contractor's name.

Failure to submit the required report may be cause for contract cancellation and disqualification of contractor for future contracts.

#### NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appear at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny. The authorized user, when purchasing from County contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements.

#### BID SUBMISSION:

Do not make any change to the documents of this IFB. All bidders are required to submit Bid Submissions in response to the same terms and conditions. Attempts to make changes to the IFB documents may render a Bid Submission non-responsive. Changes to the IFB documents by others are not binding on the County. Bidders

are hereby notified that any attempt to change any part of this IFB shall be null and void, and that a bidder may be obligated to sign the Contract with the Bid Price offered by it with the terms and conditions as set forth in the IFB as issued (and amended) by the County.

### **Specifications Infield Clay Mix**

#### **50 / 50 Professional Infield Clay Mix, Brown**

**Mixture shall be a specially blended mix of sand, silt, and clay.**

Sieve Analysis Soil Classification

Soil Type	Content
Sand	50%,
Silt	32%
Clay	18%

#### **ASTM 0698 Standard Product Analysis**

Optimum Moisture Content: 11.6%

Maximum Dry Density (Loose)

LB/Cu. Ft. 125.50

TN/Cu. Yd. 1.69

Maximum Wet Density (Compacted)

LB/Cu. Ft. 140.10

TN/Cu. Yd. 1.89

**Mixture shall meet the ASTM-D422 Washed Sieve Analysis Test as follows:**

U.S. Standard Sieve No.	% Passing Under Typical Test Conditions
-------------------------	---

#4	100.0
#8	100.0
#10	99.4
#16	90.6
#30	81.0
#50	73.7
#100	63.4
#200	50.0

#### **Premium Infield Mix, Brown**

#### **51 / 49 Infield Clay Mix**

**Mixture shall be a specially blended mix of sand, silt, and clay.**

Sieve Analysis Soil Classification

Soil Type	Content
Sand	51%,
Silt	33%
Clay	16%

#### **ASTM 0689 Standard Product Analysis**

Optimum Moisture Content: 11.0%

Maximum Dry Density (Loose)

LB/Cu. Ft. 124.70  
TN/Cu. Yd. 1.68  
Maximum Wet Density (Compacted)  
LB/Cu. Ft. 138.40  
TN/Cu. Yd. 1.87

**Mixture shall meet the ASTM-D422 Washed Sieve Analysis Test as follows:**

U.S. Standard Sieve No.	% Passing Under Typical Test Conditions
#4	100.0
#8	96.7
#10	92.3
#16	83.0
#30	74.5
#50	68.4
#100	59.7
#200	46.6

**Original Infield Mix, Brown  
65 / 35 Infield Clay Mix**

**Mixture shall be a specially blended mix of sand, silt, and clay.**

**Sieve Analysis Soil Classification**

Soil Type	Content
Sand	65%,
Silt	24%
Clay	11%

**ASTM 0698 Standard Product Analysis**

Optimum Moisture Content: 7.8%

**Maximum Dry Density (Loose)**

LB/Cu. Ft. 133.40  
TN/Cu. Yd. 1.80

**Maximum Wet Density (Compacted)**

LB/Cu. Ft. 143.80  
TN/Cu. Yd. 1.94

**Mixture shall meet the ASTM-D422 Washed Sieve Analysis Test as follows:**

U.S. Standard Sieve No.	% Passing Under Typical Test Conditions
#4	100.0
#8	89.7
#10	86.7
#16	77.3
#30	62.2
#50	51.1
#100	42.3
#200	35.0

**70 / 30 Infield Clay Mix****Color Munsell Reading - 10YR 5/6 Yellowish Brown**

Mixture shall be a specially blended mix of sand, silt, and clay.

Sand - 70-80%,  
Silt/Clay Combined - 20-30%  
Moisture Retention - 31.0%  
Moisture Release - 5%  
Plastic Limit-13%

**SPECIFICATIONS ASTM D422 (Sieve Analysis)****Sand Sieve Analysis:**

Screen Size %"	Percent Passing
(6 .3mm)	100%
#4 (4.76mm)	98-100%
#10 (2.00mm)	90-98%
#18 (1.00mm)	80-95%
#35 (.50mm)	65-85%
#60 (.25mm)	20-40%
#140 (.105mm)	0-10%
#270 (.05mm)	0-2%

**80 / 20 Infield Clay Mix****Color Orange**

Mixture shall be a specially blended mix of sand, silt, and clay.

Sand 79.8%  
Silt 6.6%  
Clay 13.6%  
USDA Classification Sandy Loam

Standard Proctor ASTM698  
Optimum Moisture Content 6.3%  
Maximum Dry Density 114.5 lb/cuft

**SPECIFICATIONS ASTM D422 (Sieve Analysis)**

Sieve Size	Average % Passing
#4	100.0%
#10	91.7%
#20	80.3%
#40	83.0%
#60	39.2%
#100	27.4%
#200	21.2%

**60 / 40 Infield Clay Mix****Color Munsell Reading - 10YR 5/6 Yellowish Brown**

Mixture shall be a specially blended mix of sand, silt, and clay.

Sand - 60-65%. Silt/Clay Combined - 35-40%

Moisture Retention - 27.0%

Moisture Release - 7%

Plastic Limit-17%

**SPECIFICATIONS ASTM D422 (Sieve Analysis)**

Sand Sieve Analysis:

Screen Size %"	Percent Passing
(6 .3mm)	100%
#4 (4.76mm)	98-100%
#10 (2.00mm)	90-98%
#18 (1.00mm)	80-95%
#35 (.50mm)	65-85%
#60 (.25mm)	20-40%
#140 (.105mm)	0-10%
#270 (.05mm)	0-2%

**60 / 40 Infield Clay Mix****Color Stadium Red**

Mixture shall be a specially blended mix of sand, silt, and clay.

Sand - 60-65%. Silt/Clay Combined - 35-40%

Moisture Retention - 27.0%

Moisture Release - 7%

Plastic Limit-17%

**SPECIFICATIONS ASTM D422 (Sieve Analysis)**

Sand Sieve Analysis:

Screen Size %"	Percent Passing
(6 .3mm)	100%
#4 (4.76mm)	98-100%
#10 (2.00mm)	90-98%
#18 (1.00mm)	80-95%
#35 (.50mm)	65-85%
#60 (.25mm)	20-40%
#140 (.105mm)	0-10%
#270 (.05mm)	0-2%

**60 / 40 Infield Mix****Long Island Cow Bay Sand**

Shall be blended mixture of 60% Clay and 40% Long Island Cow Bay Sand; dried, mixed, ground and screened as follows:

<u>U.S. Standard Sieve No</u>	<u>% Passing Under Typical Test Conditions</u>
#4	100.0
#16	95.0

#50	90.0
#100	70.0
#200	40.0
# .05 mm	20.0
# .005 mm	5.0
# .001 mm	1.0





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FAX (203) 338-9709  
[www.afsturf.com](http://www.afsturf.com)

September 10, 2015

Jim Gilchrist  
Town of Carmel Parks  
790 Long Pond Rd.  
Mahopac, NY 10541

INSTALLATION AND GRADING OF INFIELd CLAY AT  
CAMARDA PARK  
2 FIELDS

Material to be supplied by the Town (4 inch depth); approximately 220 tons of infield mix

90 ft Diamond (~ 6500 SF)  
Install new infield mix (~ 140 tons)  
Laser Grade entire skinned infield

60 ft Diamond (~3000 SF)  
Install new infield mix (~ 80 tons)  
Laser Grade entire skinned infield

AFS recommends the installation at each infield be done in 2 lifts of approximately 2 inches each

Shoot grade elevations to check planarity of the field

Lift #1  
Power rake to spread clay evenly  
Roll with water filled roller

Lift #2  
Power rake to spread clay evenly, and match existing infield grade  
Roll with water filled roller

Grade with grading box (via laser, if possible)

Roll and drag

Clean up and site restoration

Includes: Labor, equipment, and mobilization

\*TOTAL: \$8680.00



Installations • Renovations • Maintenance Programs  
Natural & Artificial Turf

PH: (203) 338-8488  
FAX (203) 338-8577  
[www.afsturf.com](http://www.afsturf.com)

October 5, 2015

Jim Gilchrist  
Town of Carmel Parks  
790 Long Pond Rd.  
Mahopac, NY 10541

REFERENCES FOR  
TOWN OF CARMEL, NY

TOWN OF GREENWICH  
Tim Coughlin  
101 Field Point Rd.  
Greenwich, CT 06836  
(o) 203 869 5548  
(c) 203 496 0313 (best number)  
[tcoughlin@greenwichct.org](mailto:tcoughlin@greenwichct.org)

TOWN OF NEW CANAAN  
John Howe  
63 Farm Rd  
New Canaan, CT 06840  
[John.howe@newcanaanct.gov](mailto:John.howe@newcanaanct.gov)

Darien Bd. Of Education  
Mike Lynch  
35 Leroy Ave  
Darien, CT  
[mlynch@darienps.org](mailto:mlynch@darienps.org)

## Gilchrist, Jim

---

**From:** Lynch, Michael <MLynch@darienps.org>  
**Sent:** Monday, October 05, 2015 4:46 PM  
**To:** Gilchrist, Jim  
**Subject:** Athletic Field Services

Good Afternoon: We use AFS for field renovation work on all of our fields. They are one of the vendors that typically bid on the work, and we are happy when they win because of the timeliness and quality of their work. They are very knowledgeable and through business partnerships can handle any sort of renovation work, from field construction to drainage to new sod. We have used them for repairs to our artificial turf fields, as they are also certified by Field Turf for installation and repair. I have used them to deep tine, over seed, fertilize, remove and install sod, renovate baseball infields, etc. Can't recommend them high enough. Mike Lynch. 203-656-7418

## Gilchrist, Jim

---

**From:** Schwenk, Sue  
**Sent:** Wednesday, October 07, 2015 8:30 AM  
**To:** Gilchrist, Jim  
**Subject:** FW: Athletic Field Services, LLC

---

**From:** Tim Coughlin [<mailto:Tim.Coughlin@greenwichct.org>]  
**Sent:** Wednesday, October 07, 2015 8:02 AM  
**To:** Schwenk, Sue  
**Subject:** Re: Athletic Field Services, LLC

We have been working with them for ten years and their quality of work is very high. Really no problems to speak of.

Sent from my iPhone

On Oct 5, 2015, at 4:00 PM, "Schwenk, Sue" <[sms@ci.carmel.ny.us](mailto:sms@ci.carmel.ny.us)> wrote:

Hello,

The Town of Carmel is considering using Athletic Field Services, LLC to renovate two of our baseball fields. Have you had any recent work done by this company for a municipality or school district? And if so, what was done and how was the quality of their work? We would appreciate any input and look forward to hearing from you.

Please send your comments to Jim Gilchrist, Recreation Director at [JRG@ci.carmel.ny.us](mailto:JRG@ci.carmel.ny.us). Thank you!

Sue Schwenk  
Carmel Recreation

## Gilchrist, Jim

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**From:** Lawton Adams <arenas@lawtonadams.tzo.com>  
**Sent:** Saturday, October 03, 2015 7:32 AM  
**To:** Gilchrist, Jim  
**Subject:** RE: INSTALLATION AND GRADING OF INFIELD CLAY AT CAMARDA PARK

Jim,

We would provide the following equipment with Operators to perform the work you describe.

- Tractor with laser guided grade box, power rake, & groomer.
- Rubber Tire Loader.
- Water Truck.
- Roller.
- Labor & hand tools.

\*Total cost is \$10,760.

We will try to laser grade the existing subgrade, however, we may need to "freelance" grade some areas to match existing grades.

You mention Clean up and site restoration; what does that entail? We did not include any spreading of topsoil, raking, or seeding.

Thank you,  
Lawton.

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**From:** Gilchrist, Jim [<mailto:jrg@ci.carmel.ny.us>]  
**Sent:** Friday, September 25, 2015 9:58 AM  
**To:** [arenas@lawtonadams.tzo.com](mailto:arenas@lawtonadams.tzo.com)  
**Subject:** FW: INSTALLATION AND GRADING OF INFIELD CLAY AT CAMARDA PARK

Lawton,

Please send estimate regarding baseball field improvements for Camarda Park.

Thanks,

Jim Gilchrist

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**From:** Gilchrist, Jim  
**Sent:** Friday, September 18, 2015 10:23 AM  
**To:** 'Lawton Adams'  
**Subject:** INSTALLATION AND GRADING OF INFIELD CLAY AT CAMARDA PARK

INSTALLATION AND GRADING OF INFIELD CLAY AT  
CAMARDA PARK  
2 FIELDS

Carmel Highway Department will remove grass and topsoil (4" deep) on both fields.

Material to be supplied by the Town (4 inch depth); approximately 220 tons of infield Mix for both fields

90 ft Diamond (~ 6500 SF)  
Install new infield mix (~ 140 tons)  
Laser Grade entire skinned infield

60 ft Diamond (~3000 SF)  
Install new infield mix (~ 80 tons)  
Laser Grade entire skinned infield

The installation at each infield to be done in 2 lifts of approximately 2 inches each

Shoot grade elevations to check planarity of the field

**Lift #1**

Power rake to spread clay evenly  
Roll with water filled roller

**Lift #2**

Power rake to spread clay evenly, and match existing infield grade  
Roll with water filled roller

Grade with laser grading box

Roll and drag

Clean up and site restoration

**James R. Gilchrist, CPRP, Director**

Sycamore Park

790 Long Pond Road

Mahopac, NY 10541

Office – 845.628.7888

Mobile – 845.519.0770

Email – [jrg@ci.carmel.ny.us](mailto:jrg@ci.carmel.ny.us)

**Gilchrist, Jim**

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**From:** Eric Pugliese <eric@sporttechconstruction.com>  
**Sent:** Saturday, September 12, 2015 8:36 AM  
**To:** Gilchrist, Jim  
**Subject:** Camarda Park  
**Attachments:** SKM\_C224e15091208440.pdf

Jim,

Please see the attached revised proposals as per your request.

**Eric Pugliese**

**Sport – Tech Construction**

**410 Rt. 22**

**Brewster, NY 10509**

**Cell – 914 438 4503**

**Off – 914 232 1640**

**Fax – 914 232 1802**



## Estimate

Date	Estimate #
1/30/2015	2013-89

410 Route 22  
Brewster, NY 10509

Name / Address
Carmel Parks and Recreation James Gilchrist Sycamore Park 790 Long Pond Road Mahopac, NY 10541

Project

Description	Qty	Rate	Total
Remove existing infield turf on 60' diamond ( Approx. 3000 sq/ft) . Scope of Work: Excavate infield turf to a depth of 4". Re-grade and compact area, install drainage geo- textile *** Spoils from excavation to remain on site ***		0.00	0.00
Install 2" of new infield mix over entire infield (Approx. 80 tons)	80	65.00	5,200.00
Laser Grade Entire skinned Infield		1,850.00	1,850.00
Re-Install Pitchers Mound	-	2,500.00	2,500.00
General Clean up and site restoration		1,000.00	1,000.00

**Total** \$10,550.00

Phone #	Fax #	E-mail	Web Site
(914) 232-1640	(914) 232-1802	eric@sporttechconstruction.com	www.sporttechconstruction.com





## Estimate

Date	Estimate #
1/30/2015	2013-90

410 Route 22  
Brewster, NY 10509

Name / Address
Carmel Parks and Recreation James Gilchrist Sycamore Park 790 Long Pond Road Mahopac, NY 10541

Project

Description	Qty	Rate	Total
Excavate existing infield turf on 90' diamond ( Approx. 6,500 sq/ft) Scope of work includes: Excavate infield turf to a 4" depth, re-grade and compact area, install drainage geo-textile  *** Spoils from excavation to remain on site ***		0.00	0.00
Install 2" of new infield mix over entire infield ( Approx. 140 Tons )	140	65.00	9,100.00
Laser Grade entire skinned area		1,850.00	1,850.00
Re-Install pitchers mound		3,000.00	3,000.00
General clean up and site restoration		1,000.00	1,000.00
<b>Total</b>			<b>\$14,950.00</b>

Phone #	Fax #	E-mail	Web Site
(914) 232-1640	(914) 232-1802	eric@sporttechconstruction.com	www.sporttechconstruction.com

# Lake Casse Community Quarterly Newsletter

October 2015, Vol. 1, Issue 3

## Advisory Board:

Bill Siclari Kim Kugler Scott Sterbens Amanda Guszack John Aquina Mario Viscovich Lourdes Valle

## SAVE THE DATE

### COMMUNITY MEETING

November 10

7:30 pm at the Clubhouse

### NEW YEAR'S EVE PARTY!

Purchase tickets by **Nov. 15**

Tickets are available at:

<http://lakecassenewyearseve.eventbrite.com>

See the enclosed flyer for more information!!!

## Inside this issue:

Important Dates

Community Update

Clubhouse Remodeling

Volunteers needed



## Community Update



This summer, Lake Casse really had a number of wonderful activities. The **Summer Kick-Off Party** had a great turn out, the burgers were delicious, the games were a lot of fun, and the weather even managed to stay dry. It was a great way to open the beach for the summer!

The **Movie Night** was a real success, a huge thank you to Bill Siclari for building the giant screen! Watching a movie on lawn chairs at the lake was such a wonderful night!



The beach **Campfire** was a true community event. Lots of families joined us to roast marshmallows over the fire and to cook up some delicious smores. The kids had a great time running around the beach and playing on the playground.



The Lake Casse kids had a great time at the **Fishing Derby**! The rods were hot, the fish were biting. Together, there were more than 30 fish caught in 3 hours and our participants loved their Louie G's gift card prizes!



**We are so pleased to have had such wonderful events this summer. A big thank you to everyone that made these events so successful!**

# THE CLUBHOUSE

## CLUBHOUSE REMODELING

Have you seen how beautiful the clubhouse looks?

The clubhouse has had a facelift! Over the spring, the inside was updated with the floors, walls, bathrooms and lighting all redone. Over the summer, the work continued. There are new front steps with a ramp, and the outside deck has been power washed and stained. The siding has really made a HUGE difference to the house. If you have not seen the clubhouse please take a drive there as soon as you can, you will be pleasantly surprised!

If you are interested in reserving the clubhouse for your next party you can contact Bob Krontilik at (845)628-8115 for more details. The Clubhouse is only available to Lake Casse residents. The cost is \$250 + \$150 refundable security deposit.



## STAY CONNECTED

### EMAIL AND FACEBOOK

"LIKE" us on Facebook on the "Lake Casse Community & Government" page

Email [lakecasse@gmail.com](mailto:lakecasse@gmail.com) to join our email list. By joining the email list expect to receive community updates and photo recaps of our events.

### FAMILY TAG SALE

Giant tag sale at the clubhouse on Oct 23, 24 & 25

### VOLUNTEERS WANTED

We would appreciate some volunteers that would be interested in joining the activities and building & grounds committee. The activities committee will be working hard over the next few months to plan and execute our community New Year's Eve party. If you would like to join please email us at [Lakecasse@gmail.com](mailto:Lakecasse@gmail.com) and/or come to the community meeting on Nov. 10th.

THANKS FOR READING THE  
FALL NEWSLETTER!

WE LOOK FORWARD TO SEEING YOU AT THE COMMUNITY  
MEETING AND ON NEW YEAR'S EVE!



# NEW YEAR'S EVE PARTY



**PARTY LASTS**

**from 8 pm - 1 am**

**Purchase tickets by Nov. 15th**

\$40 per person 21+ (id required)

\$20 kids 10-20

under 10 free

Purchase tickets at:

<http://lakecassenewyeareve.eventbrite.com>

(a small fee is applied by eventbrite, thanks for understanding)

**Catered buffet dinner\*Professional DJ\***  
**BYOB\*Champagne Toast provided**  
**Dress to impress!**

**Any questions please contact lakecasse@gmail.com**