



Albany Office

100 Great Oaks Boulevard | Suite 114 | Albany, New York 12203

P: 518.382.1774

April 8, 2022

Mr. Ryan Kedzior
Village of Scotia
4 North Ten Broeck Street
Scotia, NY 12302

**Re: Village of Scotia
Wastewater System Improvements CWSRF #C4-5484-07-00
Contract No. 1 – Waste Removal and Disposal
Our Project No. 28-1701**

Dear Mr. Kedzior,

In November 2021, with approval from the Village, Precision and PRIME AE Group came to an agreement that the cost to remove and dispose of additional sludge that was above the estimated amount in the contract would be \$639.13 per ton for hazardous waste containing PCB's. From October 27 to December 1, 2021 an additional 32.33 tons were processed in this way. These were removed from the site by way of 4 rolloffs that required an additional 30 day rental. At \$20/box/day and 4 rolloffs x 30 days = 120 boxes – the cost for rolloff rentals amounted to \$2,400. The cost of liners for these rolloffs amounted to a total of \$320. The solidification and transport costs with this additional work amount to \$7,584.00.

Precision is requesting additional funds totaling \$30,967.00 which would be processed in Change Order 5. These costs are broken down in the attached letter from Jeff Kaleta.

Additionally, Precision is requesting additional costs totaling \$65,626.53 which would be processed in Change Order 6. As of January 12, 2022, an additional 83.53 tons in 9 rolloffs were processed and disposed of. At \$639.13 per ton for disposal, part 1 contributes a fee of \$53,386.53. The cost of rolloff liners at \$80/rolloff x 9 rolloffs equal \$720 and transportation fees of \$1,280/box x 9 boxes equal \$11,520.00. The sum of these additional costs equals \$65,626.53.

We have evaluated the total costs of all contracts for this project, including an engineering amendment, and determined that with consideration of Change Orders 5 and 6, the Village may lack sufficient funds in the overall project budget by an amount of \$75,576.01. This amount is approximately \$5,000 higher than originally estimated in our memo dated 11/9/2021.

However, based on prior conversations with the Village, it is likely that the \$5,000.00 shown for local counsel and \$10,000.00 shown for financial advising in the project budget will not be utilized. If this is the case, the shortfall would be reduced to \$60,576.01. There is also a \$25,000.00 allowance included in C2 that may or may not be utilized depending on how the demolition contract goes.

See the figure below with a summary of project costs to date.



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Village of Scotia Budget Analysis 3.22.2022		
Contract	Amount	
C1 Precision	\$ 434,000.00	
C1 CO2	\$ 4,095.00	Executed
C1 CO3	\$ 23,960.00	Executed
C1 CO4	\$ 196,900.89	Executed
C1 CO5	\$ 30,967.00	True Cost
C1 CO6	\$ 65,626.53	True Cost
C2 Jackson	\$ 129,844.00	This includes a 25k allowance which may not be used.
C3 CFI	\$ 1,113,000.00	
C3 CO1	\$ (22,647.50)	Final Deduct CO
C4 O'Connell	\$ 188,450.00	
C4 CO1	\$ (8,506.00)	Final Deduct CO
C5 Precision	\$ 17,900.00	
C5 CO1	\$ (1,141.00)	
C6 PSI	\$ 3,545.00	
C6 CO1	\$ 1,802.00	Not yet received by EFC
C6 CO2	\$ 2,000.00	Estimated
Engineering	\$ 296,725.00	
Ammendment #3	\$ 22,100.00	Submitted to Village for Approval
Bond Counsel	\$ 11,862.50	
Local Counsel	\$ 5,000.00	Might not be used?
	\$ (5,000.00)	based on convos with village - likely not used
Financial Advisor	\$ 10,000.00	Might not be used?
	\$ (10,000.00)	based on convos with village - likely not used
Misc	\$ 92.59	
Total	\$ 2,510,576.01	
Bonded Amount	\$ 2,450,000.00	
Remaining Contingency	\$ (60,576.01)	

Please see the enclosed CO5 and CO6 letters from Precision which include a further breakdown of the costs as well as proof of disposal tickets from the hazardous waste disposal site.

We are available to discuss the funding strategy with you to be able to complete this project at your convenience. Note that if the \$15,000 for local counsel and financial advising is not utilized there are enough funds to be able to process CO5. If you have any questions, please feel free to contact me.

Sincerely,

KB Group of NY, Inc. dba PRIME AE Group of NY

Matthew Lord, P.E

Cc: Jacquelynn G. Smith, EIT

PRECISION
Industrial Maintenance, Inc

December 9, 2021

Matthew Lord
Prime AE Group of NY
100 Great Oaks Blvd.
Suite 114
Albany, New York 12203

RE: Scotia Wastewater System Improvements - Change Order Request

Dear Matt:

We are requesting a change order for additional costs associated with the quantity of sludge being removed and disposed from the tanks at the Scotia Wastewater Treatment Plant in relation to project CWSRF #C4-5484-07-00 Contract 1. The total quantity of sludge removed and sent to Seneca Meadows Landfill and Schenectady Waste Water Treatment Plant as of October 27, 2021 is 379.32 tons as of the last change order. The new total as of December 1, 2021 is 411.65 which is an additional 32.33 tons.

Part 1

This change order is for the additional sludge removal and disposal above the contract estimate from October 27th to December 1, 2021 with is 32.33 tons (Weight Tickets Are Attached).

Price Per Ton:	\$ 639.13
Current Tonnage Overage:	32.33
Part 1 Sub Total:	\$ 20,663.07

Part 2

Additional costs associated with waste disposal include the following:

Rolloff Rentals	(4 rollofs x est 30 days)	
	\$ 20.00/box/day x 120 boxes per day	\$ 2,400.00
Rolloff Liners	(4 additional rolloff liners as of 12/1/21)	
	\$ 80.00/liner x 4 rollofs	\$ 320.00
	Part 2 Sub Total:	\$ 2,720.00

Part 3

We have filled, solidified, and transported an additional 4 rollofs from October 27th to December 1st, 2021 since the last change order request (#4). We are submitting this change order for solidification and transportation as referenced in our May 24th, 2021 letter to you. Weigh Tickets from Seneca Meadows Landfill and summary sheet are attached.

PRECISION
Industrial Maintenance, Inc

Scotia WWTP - Change Order

December 9, 2021

Current costs are:

Solidification	\$ 616.00/box x 4 rolloff boxes	\$ 2,464.00
Transportation Cost:	\$ 1,280.00/box x 4 rolloff boxes	\$ 5,120.00
	Part 3 Sub Total:	\$7,584.00

Total Change Order Cost (Parts1-3):\$ 30,967.00

Please process this change order request. If you have any questions or comments, please feel free to contact me at (518) 346-5800 or cell at 518-369-5600.

Sincerely,



Jeff Kaleta
Project Manager

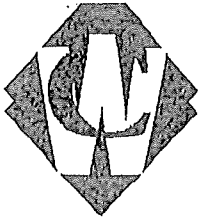
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Precision Industrial Maintenance, Inc. • Martin Environmental Services, Inc.
Precision Trenchless, LLC

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Scotia WWTP Weigh Tickets

Date	Tons	Date	Tons
6/14/21	6.49	10/20/21	6.29
6/14/21	6.75	10/20/21	5.82
6/22/21	7.63	10/21/21	6.62
6/22/21	7.70	10/21/21	8.50
6/23/21	6.47	10/27/21	7.86
6/23/21	9.15	10/27/21	7.72
7/2/21	8.00	10/27/21	9.32
7/22/21	3.80	(53,720 lbs-31,980 lbs)	
8/4/21	5.81	10/27/21	10.87
8/4/21	7.68	(53,720 lbs-31980 lbs)	
8/5/21	6.81	11/29/21	7.27
8/5/21	8.52	11/29/21	5.65
8/16/21	7.69	12/1/21	8.43
8/16/21	4.90	12/1/21	10.98
8/17/21	10.35	12/7/21	14.74
8/19/21	11.42	12/7/21	11.72
8/19/21	6.11	12/22/21	0.69
8/23/21	11.77	Total Weight	438.80 tons
8/23/21	6.56		
8/26/21	10.50		
8/26/21	11.06		
9/2/21	11.08		
9/2/21	9.52		
9/9/21	9.63		
9/10/21	9.11		
9/10/21	8.10		
9/15/21	8.45		
9/15/21	8.66 (229.72 tons)		
9/17/21	9.63		
9/17/21	7.46		
10/1/21	1.17		
10/1/21	8.08		
10/7/21	10.72		
10/7/21	14.61		
10/13/21	8.51		
10/13/21	10.53		
10/14/21	4.65		
10/14/21	11.24		



waste connections
 Seneca Meadows Landfill
 1786 Salcman Rd
 Waterloo, NY 13165
 (315)539-5624

Seneca Meadows Invoice

DATE	CUST ID
12/11/21	420
INVOICE NUMBER	
15915	
AMOUNT DUE	AMOUNT PAID

B I L L T O	PRECISION IND MAINTENANCE INC
	LYNNE FARRELL
	1710 ERIE BLVD
	SCHENECTADY, NY 12308

PAYMENT IS DUE UPON RECEIPT OF INVOICE. LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE. ANY PAYMENT NOT RECEIVED WITHIN 30 DAYS OF THE INVOICE DATE WILL BE CONSIDERED PAST DUE. PAST DUE INVOICES SHALL BE SUBJECT TO A LATE CHARGE FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS PAST DUE.

DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	PO	MANIFEST	TRUCK	TONS	EACH	RATE	DESCRIPTION	CHARGE
11/29/21		24987				1.00			
		Job: 21-056							
12/7/21	688611		21-07012-56	S-16	14.74	0		WWTP- SLUDGE	
12/7/21	688694		21-07012-72	S-16	11.72	0		WWTP- SLUDGE	
				Subtotal:	26.46	0			
				Total Tons:	26.46				

Seneca Meadows Landfill
 1786 Salcman Road
 Waterloo, NY 13165

INBOUND CHARGE

000420 PRECISION IND MAINTENANCE INC
 1710 ERIE BLVD
 SCHENECTADY NY 12308

SITE	TICKET	GRID	WEIGHMASTER			
01	00695884	WE	SARA T			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF	
12/22/21	12/22/21	12:26	13:10	S-16		
REFERENCE			ORIGIN			
21-056			SCHENECTADY			

Scale 1 Gross Wt. 35480 LB
 Scale 3 Tare Wt. 34100 LB TRUCK EXPIRES / /
 Net Weight 1380 LB LIC# CONTAINER

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
0.69	TON	WWTP- SLUDGE				

Operating Hours Mon-Fri 6:00am-4:00pm. Sat 6:00am-11:30am.
 This is to certify that this load does not contain any hazardous materials, medical waste or liquids of any type.

MANIFEST: 21-07012-75

HAULER: 9999 VARIOUS HAULERS

ROUTE: 1-NONE

WWW671 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORX.COM

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

PRECISION
Industrial Maintenance, Inc

January 12, 2022

Matthew Lord
Prime AE Group of NY
100 Great Oaks Blvd.
Suite 114
Albany, New York 12203

RE: Scotia Wastewater System Improvements - Change Order Request #6 (revised)

Dear Matt:

We are requesting a change order for additional costs associated with the quantity of sludge being removed and disposed from the tanks at the Scotia Wastewater Treatment Plant in relation to project CWSRF #C4-5484-07-00 Contract 1. The total quantity of sludge removed and sent to Seneca Meadows Landfill and Schenectady Waste Water Treatment Plant as of December 1, 2021 was 411.65 tons as of the last change order (#5). The new and final total as of December 22, 2021 is 495.18 tons which is an additional 83.53 tons. November weight ticket summaries from the landfill had not been included with change order #5 and are included with this change order.

Part 1

This change order is for the additional sludge removal and disposal above the contract estimate from November 4, 2021 to December 22, 2021 which is 83.53 tons (Weight Tickets Are Attached).

Price Per Ton:	\$ 639.13
Current Tonnage Overage:	83.53
Part 1 Sub Total:	\$ 53,386.53

Part 2

Additional costs associated with waste disposal include the following:

Rolloff Liners	(9 additional rolloff liners for 11/4, 11/4/ 11/10, 11/10, 11/11, 11/11, 12/7, 12/7, and 12/22)	
	\$ 80.00/liner x 9 rolloffs	\$ 720.00
	Part 2 Sub Total:	\$ 720.00

Part 3

We have filled and transported an additional 9 rolloffs in November and December, 2021 since the last change order request (#5). We are submitting this change order for transportation as referenced in our May 24th, 2021 letter to you. Weigh Tickets from Seneca Meadows Landfill and summary sheet are attached.

PRECISION
Industrial Maintenance, Inc

Scotia WWTP - Change Order

January 12, 2022

Current costs are:

Transportation Cost:	\$ 1,280.00/box x 9 rolloff boxes	\$11,520.00
	Part 3 Sub Total:	\$11,520.00

Total Change Order Cost (Parts1-3):\$65,626.53

Please process this change order request. If you have any questions or comments, please feel free to contact me at (518) 346-5800 or cell at 518-369-5600.

Sincerely,



Jeff Kaleta
Project Manager

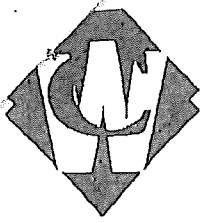
THE
PRECISION

Precision Industrial Maintenance, Inc. • Martin Environmental Services, Inc.
Precision Trenchless, LLC

Group

Scotia WWTP Weigh Tickets

Date	Tons	Date	Tons
6/14/21	6.49	10/20/21	6.29
6/14/21	6.75	10/20/21	5.82
6/22/21	7.63	10/21/21	6.62
6/22/21	7.70	10/21/21	8.50
6/23/21	6.47	10/27/21	7.86
6/23/21	9.15	10/27/21	7.72
7/2/21	8.00	10/27/21	9.32
7/22/21	3.80	(53,720 lbs-31,980 lbs)	
8/4/21	5.81	10/27/21	10.87
8/4/21	7.68	(53,720 lbs-31980 lbs)	
8/5/21	6.81	11/4/21	7.56
8/5/21	8.52	11/4/21	6.85
8/16/21	7.69	11/10/21	10.03
8/16/21	4.90	11/10/21	11.11
8/17/21	10.35	11/11/21	8.58
8/19/21	11.42	11/11/21	12.25
8/19/21	6.11	11/29/21	7.27
8/23/21	11.77	11/29/21	5.65
8/23/21	6.56	12/1/21	8.43
8/26/21	10.50	12/1/21	10.98
8/26/21	11.06	12/7/21	14.74
9/2/21	11.08	12/7/21	11.72
9/2/21	9.52	12/22/21	0.69
9/9/21	9.63	Total Weight	495.18 Tons
9/10/21	9.11		
9/10/21	8.10		
9/15/21	8.45		
9/15/21	8.66		
9/17/21	9.63		
9/17/21	7.46		
10/1/21	1.17		
10/1/21	8.08		
10/7/21	10.72		
10/7/21	14.61		
10/13/21	8.51		
10/13/21	10.53		
10/14/21	4.65		
10/14/21	11.24		



waste Connections
 Seneca Meadows Landfill
 1786 Saleman Rd
 Waterloo, NY 13165
 (315)539-5624

Seneca Meadows Invoice

DATE	CUST ID
11/6/21	420
INVOICE NUMBER	
15627	

AMOUNT DUE	AMOUNT PAID

B I L L T O	PRECISION IND MAINTENANCE INC
	LYNNE FARRELL
	1710 ERIE BLVD
	SCHENECTADY, NY 12308

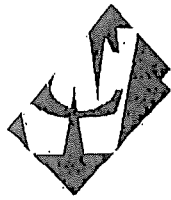
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DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	PO	MANIFEST	TRUCK	TONS	EACH	RATE	DESCRIPTION	CHARGE
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Job: 21-056

11/4/21	672848		21-07012-42	S-15	7.56	0		WWTP- SLUDGE	
11/4/21	672922		21-07012-53	S-15	6.85	0		WWTP- SLUDGE	
				Subtotal:	14.41	0			
				Total Tons:	14.41				



Seneca Meadows Landfill
 1786 Saleman Rd
 Waterloo, NY 13165
 (315)539-5624

Seneca Meadows Invoice

DATE	CUST ID
11/13/21	420
INVOICE NUMBER	
15676	
AMOUNT DUE	AMOUNT PAID

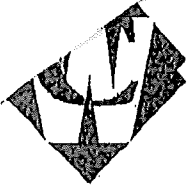
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PRECISION IND MAINTENANCE INC
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 1710 ERIE BLVD
 SCHENECTADY, NY 12308

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DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	PO	MANIFEST	TRUCK	TONS	EACH	RATE	DESCRIPTION	CHARGE
Job: 21-056									
11/10/21	675581		21-07012-55	S-15	10.03	0		WWTP- SLUDGE	
11/10/21	675719		21-07012-54	S-15	11.11	0		WWTP- SLUDGE	
11/11/21	676223		21-07012-64	S-15	8.58	0		WWTP- SLUDGE	
11/11/21	676285		21-07012-63	S-15	12.25	0		WWTP- SLUDGE	
				Subtotal:	41.97	0			
				Total Tons:	41.97				



waste Connections
 Seneca Meadows Landfill
 1786 Salcman Rd
 Waterloo, NY 13165
 (315)539-5624

Seneca Meadows Invoice

DATE	CUST ID
12/11/21	420
INVOICE NUMBER	
15915	
AMOUNT DUE	AMOUNT PAID

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PRECISION IND MAINTENANCE INC
 LYNNE FARRELL
 1710 ERIE BLVD
 SCHENECTADY, NY 12308

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DETACH AND RETURN TOP PORTION WITH REMITTANCE

DATE	TICKET	PO	MANIFEST	TRUCK	TONS	EACH	RATE	DESCRIPTION	CHARGE
		Job: 21-056							
12/7/21	688611		21-07012-56	S-16	14.74	0		WWTP- SLUDGE	
12/7/21	688694		21-07012-72	S-16	11.72	0		WWTP- SLUDGE	
				Subtotal:	26.46	0			
				Total Tons:	26.46				

