

**BOARD OF TRUSTEES
VILLAGE OF WARWICK
NOVEMBER 20, 2023
AGENDA**

**LOCATION:
VILLAGE HALL
77 MAIN STREET, WARWICK, NY
TIME: 7:30 P.M.**

**Call to Order
Pledge of Allegiance
Roll Call**

1. Introduction by Mayor Newhard.
2. Acceptance of Reports – October 2023: Clerk’s Office, Tax Collection, Planning and Zoning, Department of Public Works, Building Department Fee Report & September 2023 Building Department Reports.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ___ Trustee Foster ___ Trustee Collura ___
Trustee McKnight ___ Mayor Newhard ___

3. Authorization to Pay all Approved and Audited Claims in the amount of \$_____.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ___ Trustee Foster ___ Trustee Collura ___
Trustee McKnight ___ Mayor Newhard ___

4. Police Report.
5. **Continuation of the Public Hearing on the application of Warwick LLC for a special use permit to convert existing first-floor office space into three one-bedroom apartments and to add three additional one-bedroom apartments on the second floor in the building at 8 Forester Avenue in the Village of Warwick (Tax Map Section 207, Block 3, Lot 3).**

To review site plan and special use permit documents for 8 Forester Avenue, please click here: <https://villageofwarwick.org/8-Forester-Avenue/>

Presentation

1. Veteran's Memorial Park Master Plan.

Correspondence

1. Letter from the Orange County Department of Planning in reference to the proposed project located at 8 Forester Avenue.
2. Letter from the Orange County Department of Planning in reference to the proposed project located at 43 Wheeler Avenue.
3. Letter from the Village of Warwick Planning Board regarding the adoption of a Negative Declaration and scheduling of a public hearing on the proposed project located at 8 Forester Avenue.

Discussion

1. If necessary, the continuation of November 20, 2023, 6 p.m. work session discussion items.
2. Sanfordville Elementary first and second grade student ideas for change.

Public Comment - Agenda Items Only

GUIDELINES FOR PUBLIC COMMENT

The public may speak only during the meeting's Public Comment period and at any other time a majority of the Board allows. Speakers must be recognized by the presiding officer, step to the front of the room/microphone, give their name, residency, and organization, if any. Speakers must limit their remarks to three minutes (this time limit may be changed to accommodate the number of speakers) and may not yield any remaining time they may have to another speaker. Board members may, with the permission of the mayor, interrupt a speaker during their remarks, but only for the purpose of clarification or information. The Village Board is not required to accept or respond to questions from the public at meetings but may request that inquiries be submitted in writing to be responded to at a later date. All remarks must be addressed to the Board as a body and not to individual Board members. Interested parties or their representatives may also address the Board by written communications.

Motions

Trustee Cheney's Motions

1. **MOTION** to hire Matthew Hann to the position of Full Time Laborer at the current Collective Bargaining Agreement rate, with the condition of obtaining a CDL within one year of hire date. Start date to be determined by the DPW Supervisor, Mike Moser.

The vote on the foregoing motion was as follows:

Trustee Cheney ___ Trustee Foster ___ Trustee Collura ___

Trustee McKnight ___ Mayor Newhard ___

2. **MOTION** to authorize Payment #5 in the amount of \$23,578.39 to TAM Enterprises, Inc. for the South Street sidewalk replacement project. The scope of the work covered by this application was included in Change Order #1 which was previously approved by the Village Board on October 2, 2023. Funds are appropriated in budget code A5110.4400 in the FY2023-24 budget.

The vote on the foregoing motion was as follows:

Trustee Cheney ___ Trustee Foster ___ Trustee Collura ___

Trustee McKnight ___ Mayor Newhard ___

Trustee Foster's Motions

3. **MOTION** to adopt the Veterans Memorial Park Master Plan prepared by Landscape Architect, Karen Arent, dated October 11, 2023.

The vote on the foregoing **motion** was as follows:

Trustee Cheney ___ Trustee Foster ___ Trustee Collura ___

Trustee McKnight ___ Mayor Newhard ___

Trustee McKnight's Motions

4. RESOLUTION GRANTING SPECIAL USE PERMIT FOR A THREE-FAMILY DWELLING AT 43 WHEELER AVENUE

WHEREAS, the applicant, Patrick Corcoran, owns certain real property located at 43 Wheeler Avenue, Warwick, New York; and

WHEREAS, the said property is located in a Central Business District ("CB"); and

WHEREAS, the applicant proposes to establish a three-family dwelling on the said property; and

WHEREAS, under the Village Zoning Code a three-family residential dwelling constitutes a "Multiple Residence"; and

WHEREAS, the Table of Use Requirements in the Village Zoning Code lists Multiple Residence as a use permitted in the CB District subject to grant of a special use permit from the Village Board and grant of site plan approval by the Planning Board; and

WHEREAS, the Planning Board, as lead agency in review of the project under the State Environmental Quality Review Act, has determined that it is a Type II (exempt) action; and

WHEREAS, by resolution dated April 11, 2023, the Village Zoning Board of Appeals granted variances to certain bulk requirements for the proposed development of the property; and

WHEREAS, the applicant has now applied to the Village Board for a special use permit pursuant to Village Code §145-127 for establishment of the proposed three-family home; and

WHEREAS, under the Village Code, an application for approval of a multiple dwelling must meet the standards set forth in in §145-120 as well at the particular requirements set forth in §145-127;

WHEREAS, the Village Board has duly noticed and held a public hearing on the application for a special use permit.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the Village Board does hereby make the following findings pursuant to Village Code §145-120

A. The proposed development of the subject property as a three-family dwelling is of such location, size, and character that it will be in harmony with the appropriate and orderly development of the neighborhood in which it is situated and will not be detrimental to adjacent properties. The subject property is located in a residential neighborhood and will help increase the Village's stock of entry level housing. Given that the proposed development is a multi-family dwelling, the potential use of the property for short-term rentals presents concerns regarding consistency with the surrounding residential uses, but the applicant has addressed this concern by voluntarily agreeing to accept a prohibition on short term rentals as a condition of approval and a note on the approved site plan.

B. The proposed use and development of the subject property as a three-family dwelling does not pose any undue hazards to pedestrian and vehicular traffic. The Village Board has traffic safety in regard to sight distances and on-street parking on Wheeler Avenue, but the proposed development should not significantly impact the same. Further, the applicant has voluntarily agreed to limit parking of vehicles to two vehicles per residence as a condition of approval and as a note on the approved site plan. In light of the available off-street parking on the property, this limitation should suffice to ensure that the proposed use and development of the subject property will not pose any undue hazards to pedestrian and vehicular traffic.

C. The location and height of buildings on the property will not be of such nature, size, appearance or location that they will hinder or discourage use or development of other

properties in the neighborhood or the district. Most of the property in the neighborhood is already built out. The physical dimensions of the proposed construction, as shown on the site plan and the construction rendering, should not hinder or discourage use or development or re-development of other properties in the neighborhood or the district. However, the Village Board has concerns over changing the appearance of the property by removal of the existing bluestone sidewalks. The applicant has addressed this concern by voluntarily agreeing to preserve and maintain the existing bluestone sidewalks as a condition of approval and as a note on the approved site plan.

D. The proposed development of the property as a three-family dwelling will not result in a need for additional public facilities or services, or create such fiscal burdens upon the Village greater than those which characterize uses permitted by right under applicable zoning. The applicant is constructing a three-family but built as, essentially, three attached single-family dwellings. As such, each dwelling unit will not result in a need for additional public facilities or services, or create such fiscal burdens upon the Village greater than those imposed by a single-family dwelling.

2. That the Village Board does hereby make the following findings in regard to the applicant's ability to meet the additional criteria set forth in Village Code §145-127:

A. The applicant does not meet the requirement that the subject property provides a minimum lot size of 22,500 square feet, but the applicant has obtained a variance from the ZBA allowing a minimum lot size of 6,800 square feet.

B. The applicant's satisfaction of the requirement that the multiple residence must be constructed to resemble a single-family dwelling is tenuous, but because of the AHDRB's approval of the proposed design the Village Board finds that it has been met. The design is essentially the same as three conjoined single-family homes and, therefore, it "resembles" a single-family home.

C. The applicant meets the requirement that the multiple residence must be consistent with the character of the immediate surrounding neighborhood on the grounds set forth above.

D. Village Code §145-127 goes on to state additional standards which must be met if the applicant proposes to construct multiple buildings on a lot, but here the applicant proposes only to construct a single residential structure with attached garages and on accessory buildings, so these considerations do not apply here.

3. That the Village Board hereby grants the requested special use permit subject to the following conditions:

(i.) Short term rentals of the dwelling units shall not be permitted, and the applicant shall prepare and submit to the Planning Board for approval a site plan containing a note stating that short term rentals of the dwelling-units shall not be permitted: and

(ii.) Each dwelling unit shall be limited to parking of two (2) vehicles on Wheeler Avenue, inclusive of the off-street parking spaces on the property and in other off-street parking on Wheeler Avenue. The applicant shall prepare and submit to the Planning Board for approval a site plan containing a note stating the same; and

(iii.) The owner(s) of the subject property shall, at its/their own expense, preserve and maintain the existing bluestone sidewalks on the property. The applicant shall prepare and submit to the Planning Board for approval a site plan containing a note stating the same.

_____ presented the foregoing resolution which was seconded by _____,

The vote on the foregoing resolution was as follows:

Barry Cheney, Trustee, voting _____

Carly Foster, Trustee, voting _____

Thomas McKnight, Trustee, voting _____

Mary Collura, Trustee, voting _____

Michael Newhard, Mayor, voting _____

Reports

Trustee Cheney’s Report: Liaison to Public Works Operations, Engineering and Infrastructure Projects, Veterans, Code Enforcement / Building Department, Emergency Services, Citizens Awareness Panel/Jones Chemical. Alternate liaison to Economic Development, Planning & Zoning / AHDRB / OC Planning, Transportation & Mobility.

Trustee Foster’s Report: Liaison to Office of the Clerk, Parks & Recreation, Economic Development & Tourism, Warwick Valley Schools, Government Efficiency / Policy Development, Transportation & Mobility. Alternate liaison to Youth / WYDO / Warwick Valley Community Center / Warwick Valley Prevention Coalition, Engineering and Infrastructure Projects.

Trustee Collura’s Report: Liaison to Office of the Treasurer, Youth / WYDO / Warwick Valley Community Center / Warwick Valley Prevention Coalition, Public Health, Historical Society, Public Interface and Outreach, Senior Citizens, Ethics. Alternate liaison to Parks & Recreation, Environmental, Veterans.

Trustee McKnight’s Report: Liaison to Planning & Zoning / AHDRB / OC Planning, Environmental, Albert Wisner Library, Town of Warwick Police Department, Technology

Oversight / Cybersecurity, Shade Tree Commission, Safety Committee. Alternate liaison to Public Works Operations, Code Enforcement / Building Department, Emergency Services, Government Efficiency / Policy Development.

Mayor Newhard's Report

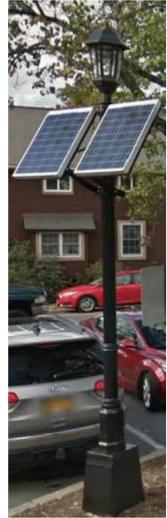
Public Comment – *Non-Agenda Items*

Final Comments from the Board

Executive Session, if applicable

Adjournment

SITE LIGHTING OPTIONS



Post Light - Village of Warwick
NOTE: not to include solar panels



Post Light - Stanley Deming Park

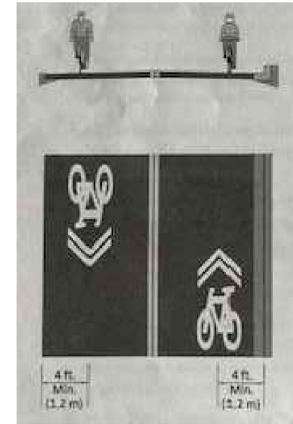


Post Light - Albert Wisner Library
NOTE: not to include banner



Bollard Light - Albert Wisner Library

BICYCLE SIGNAGE AND SYMBOLS



Illustrating ideal height and sizing of signs

CHIPSEAL WALKWAY



Gravel is pressed into asphalt pavement to create Chipseal. Reduces slipping and glare from wet surfaces, prolongs the life of asphalt.

DONOR RECOGNITION IDEAS



Engraved Brick Walkway



Donor Recognition Posts

ENTRANCE CROSSWALK



Stamped Pavement - Albert Wisner Library
Could do stamping just around edges with none across the walkway so it is a smoother ride for cyclists.

BIKE RACKS



Circular metal bike rack structure

ADIRONDACK CHAIRS



Illustrating a variety of styles and colors of Adirondack chairs. Legs will be cut to adjust to grade. Opportunity to include schematic color/theme. Can feature engraving for memorial/donation/sponsorship.

CHESS TABLES



Outdoor chess table possibility. Can be modified for ADA accessibility. Another possible opportunity to include a thematic color scheme. Can feature engraving for memorial/donation/sponsorship.

PICNIC TABLES



Build or purchase additional picnic tables similar to what already exist in the park. Can be modified to be ADA accessible. Opportunity for Scout project and for integrating veteran or color scheme. Can feature engraving for memorial/donation/sponsorship.

BENCH & BENCH MEMORIAL POSSIBILITIES



Bench with Memorial/Donation Plaque



Want to use a composite wood or recycled plastic bench. Metal benches heat up in the sun. Opportunity to include a thematic color scheme. Benches can also be donated and a plaque included on the bench or engraved in the bench.



Engraved Memorial Bench

TOT LOT POSSIBILITIES



Veterans Theme Tot Lot



Baseball Theme Tot Lot



Natural Theme Tot Lot

MILE MARKERS



Bollard mile marker. Opportunity to incorporate park color scheme



Mile Marker stamped into/painted onto pavement

FITNESS COURT



TREE/MEMORIAL PLAQUES & INTERPRETIVE SIGNS



Memorial Plaque/Interpretive Sign



Veteran and Nature Theme Metal Interpretive Sign



Pedestal interpretive sign



Possible memorial plaques for trees throughout the site

Date: October 11, 2023		VETERANS MEMORIAL PARK WARWICK, NEW YORK INSPIRATION BOARD KALA KAREN ARENT LANDSCAPE ARCHITECT 12 OLD MINSINK TRAIL • GOSHEN, NEW YORK 10924 845 294 9958 phone • 845 294 6545 fax	New York License #
REVISIONS No. Date Description			
Drawn By:	KA	Checked By:	XX
Scale:	N/A		



Steven M. Neuhaus
County Executive

Orange County Department of Planning

124 Main Street
Goshen, NY 10924-2124
Tel: (845) 615-3840
Fax: (845) 291-2533

Alan J. Sorensen, AICP
Commissioner

www.orangecountygov.com/planning
planning@orangecountygov.com

County Reply – Mandatory Review of Local Planning Action as per NYS General Municipal Law §239-l, m, &n

Local Referring Board: Village of Warwick Board of Trustees

Applicant: Village Board

Project Name: 8 Forester Avenue

Proposed Action: Site Plan and Special Use Permit for conversion of existing building with first floor offices to three one-bedroom apartments on the first floor and three one-bedroom apartments on the second floor

Reason for County Review: Within 500 feet of County Route 13 and NYS Route 17A/94

Date of Full Statement: October 18, 2023

Referral ID #: WRV 04-23M

Tax Map #: 207-3-3

Local File #: none provided

Comments:

The Department has received the above referenced site plan and special use permit and has found no evidence that significant intermunicipal or countywide impacts would result from its approval. We would like to offer the following advisory comments:

Housing Affordability: The applicant is proposing the creation of six one-bedroom apartments. We advise that this is an opportunity to ensure that housing within the Village is affordable to residents of the Village, and suggest that the rent for one of the units should be set at a level affordable to people making 80% of the Village's median household income. Housing is considered to be affordable if the combined cost of rent/mortgage, utilities, and other services such as trash pickup is less than or equal to 30% of a household's gross income. In 2023, that would mean that the cost of the "affordable" unit should be not greater than \$1,979.

County Recommendation: Local Determination

Date: November 3, 2023

Prepared by: Megan Tennermann, AICP, Planner



Alan J. Sorensen, AICP
Commissioner of Planning

As per NYS General Municipal Law 239-m & n, within 30 days of municipal final action on the above referred project, the referring board must file a report of the final action taken with the County Planning Department. For such filing, please use the final action report form attached to this review or available on-line at www.orangecountygov.com/planning.

RECEIVED

NOV 14 2023

VILLAGE OF WARWICK
CLERK



Steven M. Neuhaus
County Executive

Orange County Department of Planning

124 Main Street
Goshen, NY 10924-2124
Tel: (845) 615-3840
Fax: (845) 291-2533

Alan J. Sorensen, AICP
Commissioner

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planning@orangecountygov.com

County Reply – Mandatory Review of Local Planning Action as per NYS General Municipal Law §239-l, m, & n

Local Referring Board: Village of Warwick Board

Applicant: Patrick Corcoran

Project Name: 43 Wheeler Avenue

Proposed Action: Site Plan and Special Use Permit for new construction of three-family residence

Reason for County Review: Within 500 feet of NYS Route 94/17A

Date of Full Statement: October 10, 2023

Referral ID #: WRV 02-23M

Tax Map #: 207-5-1

Local File #: none provided

Comments:

The Department has received the above referenced site plan and special use permit and has found no evidence that significant intermunicipal or countywide impacts would result from its approval. We would like to offer the following advisory comments:

Parking: The applicant proposes the construction of three two-bedroom apartments in a three-family residence, with one parking space provided per unit. The Village of Warwick Code §145-70.A.3.a schedule of requirements sets the number of parking spaces at 2 per unit in a multifamily dwelling where the unit has at least two bedrooms. We advise the Village to ensure that sufficient parking is provided, either onsite or offsite with a Shared Parking Agreement in place.

County Recommendation: Local Determination

Date: November 2, 2023

Prepared by: Megan Tennermann, AICP, Planner



Alan J. Sorensen, AICP
Commissioner of Planning

As per NYS General Municipal Law 239-m & n, within 30 days of municipal final action on the above referred project, the referring board must file a report of the final action taken with the County Planning Department. For such filing, please use the final action report form attached to this review or available on-line at www.orangecountygov.com/planning.

RECEIVED

NOV 14 2023

VILLAGE OF WARWICK
CLERK

77 Main Street
Post Office Box 369
Warwick, NY 10990
www.villageofwarwick.org



(845) 986-2031
FAX (845) 986-6884
mayor@villageofwarwick.org
clerk@villageofwarwick.org

VILLAGE OF WARWICK
INCORPORATED 1867

8 Forester Avenue – Negative Declaration

A **MOTION** was made by Kerry Bolland, seconded by Bill Olsen, and carried to adopt a Negative Declaration on the 8 Forester Avenue project.

The vote on the foregoing **motion** was as follows: **APPROVED**

Kerry Bolland Aye Scot Brown Aye Jesse Gallo Aye

Vanessa Holland Aye Bill Olsen Aye

8 Forester Avenue – Schedule of Public Hearing

A **MOTION** was made by Scot Brown, seconded by Vanessa Holland, and carried to schedule a public hearing for December 12, 2023, on the 8 Forester Avenue site plan application.

The vote on the foregoing **motion** was as follows: **APPROVED**

Kerry Bolland Aye Scot Brown Aye Jesse Gallo Aye

Vanessa Holland Aye Bill Olsen Aye

I, RAINA ABRAMSON, Village Clerk of the Village of Warwick, in the County of Orange, State of New York HEREBY CERTIFY that the above motion was made at the regular meeting of the Planning Board of the Village of Warwick duly called and held on Tuesday, November 14, 2023 and has been compared by me with the original minutes as officially recorded in the Planning & Zoning Office in the Minute Book of the Planning Board and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matter.

IN WITNESS WHEREOF, I have hereunto set my hand this 15th day of November 2023.

Raina M. Abramson, Village Clerk

MEMORANDUM

TO: MAYOR NEWHARD & THE VILLAGE BOARD

FROM: MIKE MOSER DPW SUPERVISOR

SUBJECT: DPW LABORER HIRE

DATE: NOVEMBER 9, 2023

Request a motion to hire **Matthew Hann** to the position of Full Time Laborer at the current Collective Bargaining Agreement rate, with the condition of obtaining a CDL within one year of hire date. Start date to be determined by the DPW Supervisor.



Montgomery Office:
71 Clinton Street
Montgomery, NY 12549
phone: (845) 457-7727
fax: (845) 457-1899

Goshen Office:
262 Greenwich Ave, Suite B
Goshen, NY 10924
phone: (845) 457-7727

www.EngineeringPropertiesPC.com

November 14, 2023

VILLAGE OF WARWICK BOARD OF TRUSTEES
77 MAIN STREET
WARWICK, NY 10990

ATT: MAYOR MICHAEL NEWHARD

Re: South Street Sidewalk Replacement Project
Application for Payment #005
W.O. #1800.68

Dear Mayor Newhard and Trustees:

We have reviewed Application for Payment #005, dated 11/6/23, from TAM Enterprises, Inc. for the South Street sidewalk replacement project. We recommend approval of the requested payment of \$23,578.39. The scope of the work covered by this application was included in Change Order #1, previously approved by the Village. The work has been completed. The balance amount to finish the project, including retainage and Change Order #2, is \$50,012.99.

We have enclosed a signed copy of the payment application form.

Sincerely,
Engineering & Surveying Properties, P.C., Village Engineers

David A. Getz, P.E.



AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: Village of Warwick
77 Main Street
Warwick, NY

PROJECT: South Street Sidewalk Replacement Project

APPLICATION NO: 005

PERIOD TO: October 31, 2023

CONTRACT FOR: General Construction

CONTRACT DATE: / /

PROJECT NOS: / /

Distribution to:
OWNER: ARCHITECT:
CONTRACTOR: FIELD:
OTHER:

FROM: TAM Enterprises Inc.
114 Hartley Road
Goshen, NY 10924

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703[®], Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$128,814.18
2. NET CHANGE BY CHANGE ORDERS \$67,673.39
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$196,487.57
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$153,633.54
5. RETAINAGE:
 - a. 5.00 % of Completed Work (Column D + E on G703) \$7,158.96
 - b. 0 % of Stored Material (Column F on G703) \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$7,158.96

5. TOTAL EARNED LESS RETAINAGE \$146,474.58
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$122,896.19
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$23,578.39
(Line 5 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$50,012.99
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$24,819.36	\$0.00
Total approved this Month	\$42,854.03	\$0.00
TOTALS	\$67,673.39	\$0.00
NET CHANGES by Change Order		\$67,673.39

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: A. Vasquez Date: 11/16/23
By: Christina Marie Vasquez
Slate of: New York
County of: Orange
Subscribed and sworn to before me this 16 day of November 2023
Notary Public: Christina Marie Vasquez
My Commission expires: 09-06-2026

CHRISTINA MARIE VASQUEZ
NOTARY PUBLIC-STATE OF NEW YORK
No. 01VA6440222
Qualified in Orange County
My Commission Expires 09-06-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$23,578.39
(Attach explanation of amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: David A. ... Date: 11/14/23

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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AIA Document G703 - 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 005
 APPLICATION DATE: October 31, 2023
 PERIOD TO: October 31, 2023
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Bonds and insurances	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	150.00
	Submittals	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	150.00
	Mobilization	5,914.00	5,914.00	0.00	0.00	0.00	5,914.00	0.00	295.70
	Maintenance and protection of traffic	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	0.00	300.00
	Demolishing	7,400.00	7,400.00	0.00	0.00	0.00	7,400.00	0.00	370.00
	Concrete curbing install	18,487.00	18,487.00	0.00	0.00	0.00	18,487.00	0.00	924.35
	Concrete sidewalk intall	17,400.00	17,400.00	0.00	0.00	0.00	17,400.00	0.00	870.00
	ADA drop curbs with detectable warning tabs	4,200.00	4,200.00	0.00	0.00	0.00	4,200.00	0.00	210.00
	ADA sidewalk ramps	5,400.00	5,400.00	0.00	0.00	0.00	5,400.00	0.00	270.00
	Step related work	4,750.00	4,750.00	0.00	0.00	0.00	4,750.00	0.00	237.50
	Modular black retaining wall	31,230.00	31,230.00	0.00	0.00	0.00	31,230.00	0.00	1,561.50
	Resetting of bluestone	4,505.00	4,505.00	0.00	0.00	0.00	4,505.00	0.00	225.25
	Sign installation	3,078.00	3,078.00	0.00	0.00	0.00	3,078.00	0.00	153.90
	Pedestrian crosswalk	5,200.00	5,200.00	0.00	0.00	0.00	5,200.00	0.00	260.00
	Topsoil seed and mulch restoration	2,750.00	2,750.00	0.00	0.00	0.00	2,750.00	0.00	137.50
	Demobilization	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	150.00
	Project closeout	3,500.18	3,500.18	0.00	0.00	0.00	3,500.18	0.00	175.01
	CO# 1 - Additional Work	24,819.36	0.00	24,819.36	0.00	0.00	24,819.36	0.00	1,240.97
	CO# 2 - Installation of Trench Drain, Curb & Sidewalk, Asphalt & Landscaping work	42,854.03	0.00	0.00	0.00	0.00	0.00	42,854.03	0.00

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$196,487.57	\$128,814.18	\$24,819.36	\$0.00	\$153,633.54	78.19%	\$42,854.03	\$7,681.68

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