

SUPERVISOR
James J. Bach
(716) 652-7590
jbach@townofaurora.com



TO
Marth
(716, 652-7590
townclerk@townofaurora.com

5A
1-4

TOWN OF AURORA
Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

To: Aurora Town Board

From: Martha Libroek, Town Clerk

Date: May 20, 2020

Re: AMC Contractor Payments

Please approve the following payments for the Aurora Municipal Center Project. All of the payment applications have been reviewed and approved by Fontanese Folts Aubrecht Ernst:

- Payment No. 9 to Greater Niagara Mechanical Inc. thru 4/30/20 for the Mechanical contract: \$17,223.50
- Payment No. 12 to Industrial Power & Lighting thru 4/30/20 for the Electrical contract: \$54,598.06
- Payment No. 9 to Mollenberg-Betz, Inc. thru 4/30/20 for Plumbing-Fire Protection contract: \$22,599.00
- Payment No. 12 to Telco Construction, Inc. thru 4/30/20 for the General-Site Work contract: \$188,309.07

5B

QUOTATION FROM:

KISTNER CONCRETE PRODUCTS, INC.

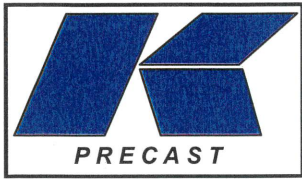
SUPERIOR PRECAST PRODUCTS

Lockport Office:

5550 Hinman Rd, Lockport, NY 14094

Phone#: 716-508-5550 / Fax # 716-508-5551

WEBSITE://www.kistner.com E-MAIL: kistner@kistner.com



Phone:
 Email: townclerk@townofaurora.com
 Attn: Martha Librock, Town Clerk
 To: Town of Aurora, Town Clerk

Date: 5/21/2020
 Project: Whaley Ave Culvert Replacement
 Location: Town of Aurora, NY
 Owner: Town of Aurora
 Engineer:

Bid Date: 5/22/2020 at 10am

We are pleased to quote as follows:

| QTY | UN | ITEM | DESCRIPTION | UNIT PRICE | AMOUNT |
|------|----|---------------|--|--------------------------|-------------------|
| 42 | Lf | 603.632006 15 | Precast Concrete Box Culvert: Style: 4 Sided Culvert Culvert ID: Whaley Av Span (ft.): 20 x 6 (ft) Rise Design for: HL-93 & NYS Perm Loading Based On: 0.00 to 1.00 (ft.) Depth of fill & 18 ° Skew Angle to CL of Road Section and / or Phasing info: Std. Sections 7 Sections @ 6.00 ft Lay Length @ 27.50 tons totaling 42 Lf (Estimated) | \$ 2,373.00 | \$ 99,666.00 |
| 1.00 | EA | | Outlet Head | \$ 1,300.00 | \$ 1,300.00 |
| 1.00 | EA | | Inlet Headwall: | \$ 1,300.00 | \$ 1,300.00 |
| 2.00 | EA | | Cut-off Walls: | \$ 2,400.00 | \$ 4,800.00 |
| | | | Wingwalls | | |
| | | | | Culvert Total: \$ | 107,066.00 |

Project Specific Notes:

- Culvert pricing is based on limited information given. Buyout pricing is subject to change upon receipt of contract plans.
- Precast Headwall shipped attached to culvert end section, max pick with attached headwall is 30 tons
- Pricing includes onsite supervision during day of install along with site inspection prior to install.
- Pricing includes crane coordination but crane paid for by the town
- Pricing includes all rigging need for install
- Town to provide 24' long steel casing pipe if applicable. If KCP to embed in concrete across culvert additional cost.
- Two steel sleeves and link seals per hole size

KCP Standard Notes:

- Culvert pricing based on 1 day(s) of installation (culvert sections only) delivering with a minimum of 4 trucks per day
- Manufacture and delivery schedules to be determined during negotiations & confirmed upon receipt of approved drawings. Kistner Concrete Products, Inc. can not be held responsible for any unnecessary process interruption and delays. All pricing subject to NYS DOT approval
- Noted weights are estimated for bidding purposes only and are subject to change. Actual product weights will be determined during the final design / submittal process and need to be verified prior to shipment.

KCP Includes the following checked off items:

Delivered. G.C. to unload, noted weights are approximate and need to be confirmed prior to delivery. **Over height units will need to be rotated 90° in field.** All options allow 1 hr. for unloading, Additional time subject to \$130/hr. surcharge.

Material Certifications: Units will be manufactured in accordance with NYS DOT Materials Bureau QC / QA Procedures & per NYS DOT Specification 704-03 (Precast Concrete General) & 706-17 (Precast Concrete Box Culverts).

Special Culvert Sections: Skewed V-Bottom **Reinforcement: Uncoated (Black)**

Concrete Additives: None required Coatings: None
Note: Coating of products may delay delivery due to weather conditions

Keyway & Inserts for: Headwall(s) Toewall(s) BC to WW Closure Pour
Note: Dowel bars for above inserts are supplied in standard 2' lengths w/ cont. to cut & bend in the field as required.

Miscellaneous Items: Roof or Pipe Openings as Req Permanent Connection System Special Joint Sealant: _____

Exclusions / Contractor to supply (unless included above)
 Offloading, setting units in place, crane, rigging, galvanized or epoxy coated reinforcement, additional reinforcement for all cast in place sections for: closure pours, wing walls, headwalls, toe walls, additional dowel bars, risers to grade for roof openings, grout material, waterproofing membrane system and any other miscellaneous materials and equipment.

Quotation Contingencies:

- Any portion of project released for production after 90 days from Sold date will be subject to pricing review and potential increase
- Structures not released for production from previous season must be released & produced by the end March ("prior to next busy season"), or any structures not delivered within 6 mo. of the original signed order will automatically be billed with a 10 % price escalation.

1.) All orders are subject to State and applicable taxes.
 2.) If applicable, a valid tax exemption certificate must be submitted at the time of order.
 3.) Payment by certified check required on delivery. Special orders require down payment.
 4.) Non-COD orders require payment arrangements to be made in advance with credit dept.
 5.) Acceptance of this offer is subject to Kistner Concrete Products Standard Terms & Conditions.
 6.) Lifting apparatus will require payment on delivery.

Accepted By: _____ Date: _____
 Title: _____ P.O.#: _____



Quote good for 45 Days after bid date

KCP must receive a customer purchase order within that period to hold the quoted prices. If the order is placed after 45 days of the date of quotation, this quote is subject to re-pricing.

Prepared By: Shawn M. D'Angelo, P.E.
 Signed: *Shawn M. D'Angelo, P.E.*
 KISTNER CONCRETE PRODUCTS, INC.

Box Culvert Specs

Item 603.63200615 Precast Concrete Box Culvert (Fill Height Less than 2'-0")

DESCRIPTION

This work shall consist of furnishing and supervising placement of a single precast reinforced concrete box culvert sections of the type indicated in accordance with these specifications in the locations indicated and, in a manner, approved by the Engineer.

MATERIALS

Precast concrete box culvert shall meet the requirements of Sections 706-17 Precast Concrete Box Culverts.

PRECAST MANUFACTURER

Must be a NPCA certified facility ranking in the top 10% across the country. Facility must be listed for Routine Production on NYSDOT Approved List Group 1 Box Culverts and within 50 miles of jobsite.

CONSTRUCTION DETAILS

- A. **INSPECTION, STORAGE AND HANDLING** – Precast box sections will be inspected at the construction site to determine any damage during shipment and for conformance to the dimensional tolerances. Any additional inspection will be made prior to placement of precast box sections to determine any damage during storage.

- B. **INSTALLATION**
 - 1. **Excavation.** The requirements specified in Section 206 Trench, Culvert, and Structure Excavation, that apply to culverts and storm drains shall govern, except as modified in the plans.

 - 2. **Placement.** The precast manufacturer shall have a representative available to assist in the installation of the box culvert. Precast box sections shall be installed by the Town, true to line and grade, in accordance with the contract plans. Placement of the box sections shall start at the downstream end and proceed upstream, unless otherwise indicated in the contract plans.

3. **Joints.** Precast box sections shall be installed with the female end upstream and the male joints fully entered therein. The male and female lip must be min of 2" deep and max of 5" deep. The joint openings between adjacent precast units shall not exceed $\frac{3}{4}$ ". Joints shall be drawn together with mechanical connectors, as shown on the approved working drawings. Culverts with a clear rise greater than 4' shall have a minimum of four connectors per joint. Smaller culverts shall have a minimum of two connectors per joint. After installation, connectors may be left on or removed at the installer's option, unless otherwise noted in the contract plans. When the contract plans require, or the contractor chooses to leave the connectors in place, they shall be located so that they do not create an obstruction inside the culvert. Gaps which occur on the interior surfaces of the culvert due to misalignment of grade difference shall be filled as ordered by the Engineer, with an approved concrete repair material so as to produce a smooth continuous surface.

4. **Backfilling.** The types of materials to be used in backfilling and the procedure of placement shall confirm to the contract plans and the applicable provision of subsection 203-315

METHOD OF MEASUREMENT

The quantity to be measured for concrete box culvert sections shall be the number of linear feet (laying length) furnished. Linear feet (laying length) shall be measured by multiplying the number of whole units by the normal length of each unit and adding, thereto to the length of any fractional units incorporated in the work. The nominal length of a unit or fractional unit shall be the inside measured length from one butting end to the other butting end measured along the bottom centerline of the unit.

BASIS OF PAYMENT

The quantity to be paid for shall be the number of linear feet of each size box culvert section incorporated in the work. The unit price bid shall include the cost of furnishing all labor, materials, equipment and installation supervision by the precast manufacturer's representative, necessary to satisfactorily complete the work. The cost of furnishing headwalls and cut off walls shall also be included in the unit price bid.

Payment shall be made under Item 603.63XXYY15, where XX and YY, as indicated in the itemized proposal shall mean the inside span and rise dimensions respectively in feet, to the nearest whole foot, of the precast section

DESIGN CRITERIA

| BOX CULVERT DESIGN DATA | |
|---|----------------------|
| CLEAR SPAN | 20'0" |
| CLEAR RISE | 6'0" |
| MIN FILL HEIGHT | 0' |
| MAX FILL HEIGHT | 1'0" |
| SKEW ANGLE PERPENDICULAR TO CL OF ROAD | 18 DEG |
| DESIGN FOR | HL-93 AND NYS PERMIT |

PRICING IS BASED ON THE FOLLOW

- 42' feet of 20' span 6' rise box culvert
- Two 3' deep cut off walls
- Two headwalls 1' tall x 1' wide
- 24" hole in each side of culvert for casing pipe supplied by town for 10" sanitary pipe
- Delivered to Whaley Drive, Town of Aurora, NY (jobsite)
- Onsite supervision during day of install along with day or two prior to inspect site prep
 - Install to be performed by Town of Aurora
- Rigging shall be supplied by precaster
- Precaster shall coordinate crane but paid for by the town

SUPPLIER SHALL HAVE CULVERTS READY FOR DELIVERY BY AUGUST 24Th, 2020

TOWN OF AURORA
ERIE COUNTY, NEW YORK

WHALEY AVENUE BOX CULVERT

NOTICE TO BIDDERS

Sealed bids for the furnishing and placing of a single precast reinforced concrete box culvert will be received by the Town of Aurora until 10:00 a.m., local time, May 22, 2020, there at said time opened, and read.

This project consists of the furnishing and placement of a single precast reinforced concrete box culvert on Whaley Avenue in the Village of East Aurora, New York at the Tannery Creek, in accordance with the specifications indicated and in a manner approved by the Town's Engineer.

The Specifications may be obtained from the Aurora Town Clerk by emailing townclerk@townofaurora.com or may be downloaded from the Town website www.townofaurora.com

Due to the COVID-19 Emergency, bids will only be accepted via email. No in-person submittals of bids will be allowed. No faxed bids will be allowed.

All bids are to be emailed to the Aurora Town Clerk only at townclerk@townofaurora.com. You will receive an email confirming receipt of your bid.

The Town of Aurora (Town) is exempt from the payment of sales and compensating use taxes of the State of New York and of cities and counties on all materials, equipment, and supplies sold to the Town pursuant to this Contract. Also exempt from such taxes are purchases by the Contractor and his Subcontractors of materials, equipment, and supplies to be sold to the Town pursuant to this Contract, including tangible personal property to be incorporated in any structure, building or other real property forming part of the Project. These taxes are not to be included in the Bid.

The Town of Aurora reserves the right to waive any informality in the bid and to reject any or all bids.

By Order of the Town Board
Martha L. Librock, Town Clerk
Town of Aurora



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TOWN OF AURORA
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO

To: The Town Board
From: Rob Goller, Secretary to the Supervisor *RG*
Re: Vision/Dental Insurance Renewal
Date: May 12, 2020

June is the open enrollment period for the vision and dental insurance coverage offered through Guardian, with the new coverage year beginning July 1.

Enclosed are the rates and benefit summaries for the proposed plans. The rates and benefits will remain the same for 2020-2021.

If approved by the board, employees will be informed of the open enrollment period with their next paycheck on June 3.

Renewal Rates At-a-Glance

This plan is currently offered for Insurance Class 1

| DENTAL PLAN RATES - PPO WD | | | | | |
|----------------------------|--------------------|--------------|-----------------|--------------|-----------------|
| Tier | Enrolled Employees | CURRENT | | RENEWAL | |
| | | Monthly Rate | Annual Premium | Monthly Rate | Annual Premium |
| EE | 3 | \$57.08 | \$2,055 | \$57.08 | \$2,055 |
| FAMILY | 7 | \$154.86 | \$13,008 | \$154.86 | \$13,008 |
| TOTAL | 10 | | \$15,063 | | \$15,063 |

This plan is currently offered for Insurance Class 1

| VISION PLAN RATES - VSP 18 | | | | | |
|----------------------------|--------------------|--------------|----------------|--------------|----------------|
| Tier | Enrolled Employees | CURRENT | | RENEWAL | |
| | | Monthly Rate | Annual Premium | Monthly Rate | Annual Premium |
| EE | 1 | \$10.45 | \$125 | \$10.45 | \$125 |
| FAMILY | 8 | \$22.52 | \$2,162 | \$22.52 | \$2,162 |
| TOTAL | 9 | | \$2,287 | | \$2,287 |

Current Plan Benefits Summaries

CONTRACT TYPE: DENTAL GUARD 2 (1980)

This plan is currently offered for Insurance Class 1

| PLAN BENEFITS SUMMARY | | |
|------------------------------|--|-------------------------------|
| Network | In-Network DentalGuard Preferred | Out-of-Network None |
| Coinsurance | | |
| Preventive | 100% | 100% |
| Basic | 90% | 80% |
| Major | 60% | 50% |
| Deductible | | |
| | \$50 | \$50 |
| Waived for preventive? | Yes | Yes |
| Maximum | | |
| | \$1,000 | \$1,000 |
| Orthodontia | | |
| | Included | |
| Lifetime Maximum | \$1,000 | |
| Coinsurance | 50% | |
| Maximum Rollover | | |
| Threshold | | N/A |
| Rollover Amount | | N/A |
| In-network only rollover | | N/A |
| Max Rollover Limit | | N/A |
| Dependent Age Limit | | 20/26 |

Plan information is for illustrative purposes only. Please consult plan contract for specific benefit levels.

Current Plan Benefits Summaries

VSP
VISION

This plan is currently offered for Insurance Class 1

| PLAN BENEFITS SUMMARY | | | |
|-------------------------------|------------|----------------|-----------|
| | In-Network | Out-of-Network | Frequency |
| Exam Copay | \$0 | \$0 | 12 months |
| Exam Allowance | 100% | \$46 | 12 months |
| Materials Copay | \$10 | \$10 | |
| Base Lenses | | | |
| Single Vision Allowance | 100% | \$47 | 12 months |
| Bifocal Allowance | 100% | \$66 | 12 months |
| Trifocal Allowance | 100% | \$85 | 12 months |
| Lenticular Allowance | 100% | \$125 | 12 months |
| Contact Lenses | | | |
| Elective Allowance | \$105 | \$105 | 12 months |
| Therapeutic Allowance | 100% | \$210 | 12 months |
| Frame Retail Allowance | \$0 | \$47 | 24 months |
| Materials Allowance | N/A | N/A | N/A |

Plan information is for illustrative purposes only. Please consult plan contract for specific benefit levels.

SUPERVISOR
JAMES J. BACH
(716) 652-7590
jbach@townofaurora.com



MART
(716) 652-5200
townclerk@townofaurora.com

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TOWN OF AURORA
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

MEMO

TO: Town Board
FROM: Kathleen Moffat
RE: Capital Project Close Out: H9 Pool/Garage/Vehicles
DATE: 05/26/20

It has been noted during the 2019 Fiscal Year Audit that capital project H9 Pool/Garage/Vehicles was completed and zeroed out in 2017, but was never officially closed by Town Board resolution.

I respectfully request approval to close out capital project H9 Pool/Garage/Vehicles.

SUPERVISOR
James J. Bach
(716) 652-7590
jbach@townofaurora.com



6D
CLERK
Librock
52-3280
townclerk@townofaurora.com

TOWN OF AURORA

Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

May 8, 2020

TOWN COUNCIL MEMBERS

Susan A. Friess
sfriess@townofaurora.com

Jolene M. Jeffe
jjeffe@townofaurora.com

Charles D. Snyder
csnyder@townofaurora.com

Luke Wochensky
lwochensky@townofaurora.com

SUPT. OF HIGHWAYS
David M. Gunner
(716) 652-4050
highway@townofaurora.com

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OFFICER
William Kramer
(716) 652-7591
building@townofaurora.com

ASSESSOR
Roger P. Pigeon
assessor@townofaurora.com
(716) 652-0011

DIR. OF RECREATION
Christopher Musshafen
(716) 652-8866
chris@townofaurora.com

TOWN ATTORNEY
Ronald P. Bennett

TOWN JUSTICE
Jeffrey P. Markello
Anthony DiFilippo IV

HISTORIAN
Robert L. Goller
(716) 652-7944
historian@townofaurora.com

FAX: (716) 652-3507
NYS Relay Number:
1(800) 662-1220

To: The Town Board

Re: Request to hire Sean King as a Permanent Employee

Please change Sean King's employee status from Seasonal to Permanent. He will be a Truck Driver with an hourly rate of \$21.74. The change will take effect on May 30, 2020. During his time as a seasonal employee he has proven that he has a good work ethic and is willing to work in whatever capacity he is needed. He has also shown that he is knowledgeable about machinery repair and maintenance and he has been very helpful in the shop.

Thank You,

David Gunner
Highway Superintendent

SUPERVISOR
James J. Bach
(716) 652-7590
Jbach@townofaurora.com



GE

TOWN CLERK
Artha L. Librock
(716) 652-3280
[townofaurora.com](http://www.townofaurora.com)

TOWN OF AURORA
Southside Municipal Center
300 Glead Avenue, East Aurora, NY 14052
www.townofaurora.com

May 7, 2020

To: Town Board
Re: Shop Stipend Request

I respectfully request that the Repairs and Maintenance Stipend currently being received by Mike Evens be transferred to Sean King. He will now be overseeing the highway shop. The stipend will come out of Account DB 5130.100. The stipend change will be effective as of May 30, 2020.

Elizabeth Deveso
Highway Secretary

6F-1

AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
Aurora Municipal Center

575 Oakwood Avenue &
587 Oakwood Avenue
East aurora, New York 14052

CONTRACT INFORMATION:
Contract For: General Construction and
Site Work Contract
Date: 05/01/2019

CHANGE ORDER INFORMATION:
Change Order Number: 019

Date: 05/19/2020

OWNER: *(Name and address)*
Town of Aurora

300 Glead Avenue
East Aurora, NY 14052

ARCHITECT: *(Name and address)*
Fontanese, Folts, Aubrecht, Ernst
Architects, P.C.
6395 West Quaker Street
Orchard Park, NY 14127

CONTRACTOR: *(Name and address)*
Telco Construction

500 Buffalo Road
East Aurora, NY 14052

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This change order includes the cost to add Storage Room 151 off of Corridor 137 as shown in ASI 053 issued on 05/06/2020. Refer to the attached Change Order Request #22 Rev. 1 for supplemental information.

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,677,000.00 |
| The net change by previously authorized Change Orders | \$ 300,450.00 |
| The Contract Sum prior to this Change Order was | \$ 3,977,450.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 4,340.00 |
| The new Contract Sum including this Change Order will be | \$ 3,981,790.00 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Fontanese, Folts, Aubrecht, Ernst
Architects, P.C.

ARCHITECT *(Firm name)*

William A. Heidt

SIGNATURE

William A. Heidt, R.A., Project Architect
PRINTED NAME AND TITLE

05/19/2020
DATE

Telco Construction

CONTRACTOR *(Firm name)*

SIGNATURE

Nick Wells
PRINTED NAME AND TITLE

DATE

Town of Aurora

OWNER *(Firm name)*

SIGNATURE

James J. Bach
PRINTED NAME AND TITLE

DATE



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6F-2

Change Order

| | | |
|---|---|---|
| PROJECT: <i>(Name and address)</i> Aurora Municipal Center 575 Oakwood Avenue & 587 Oakwood Avenue East aurora, New York 14052 | CONTRACT INFORMATION: Contract For: General Construction and Site Work Contract Date: 05/01/2019 | CHANGE ORDER INFORMATION: Change Order Number: 020 Date: 05/19/2020 |
| OWNER: <i>(Name and address)</i> Town of Aurora 300 Glead Avenue East Aurora, NY 14052 | ARCHITECT: <i>(Name and address)</i> Fontanese, Folts, Aubrecht, Ernst Architects, P.C. 6395 West Quaker Street Orchard Park, NY 14127 | CONTRACTOR: <i>(Name and address)</i> Telco Construction 500 Buffalo Road East Aurora, NY 14052 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This change order is to add a work counter in IT Room 132, for the IT consultant, as shown in ASI 052 issued on 05/04/2020. Refer to the attached Change Order Request #27 for supplemental information.

| | |
|--|-----------------|
| The original Contract Sum was | \$ 3,677,000.00 |
| The net change by previously authorized Change Orders | \$ 304,790.00 |
| The Contract Sum prior to this Change Order was | \$ 3,981,790.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 804.00 |
| The new Contract Sum including this Change Order will be | \$ 3,982,594.00 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Fontanese, Folts, Aubrecht, Ernst
Architects, P.C.

ARCHITECT *(Firm name)*

William A. Heidt

SIGNATURE

William A. Heidt, R.A., Project Architect
PRINTED NAME AND TITLE

05/19/2020

DATE

Telco Construction

CONTRACTOR *(Firm name)*

SIGNATURE

Nick Wells
PRINTED NAME AND TITLE

DATE

Town of Aurora

OWNER *(Firm name)*

SIGNATURE

James J. Bach
PRINTED NAME AND TITLE

DATE



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Document G701™ – 2017

6F-3

Change Order

| | | |
|---|---|---|
| PROJECT: <i>(Name and address)</i> Aurora Municipal Center 575 Oakwood Avenue & 585 Oakwood Avenue East aurora, New York 14052 | CONTRACT INFORMATION: Contract For: Plumbing and Fire Protection Construction Contract Date: 05/01/2019 | CHANGE ORDER INFORMATION: Change Order Number: 004 Date: 05/19/2020 |
| OWNER: <i>(Name and address)</i> Town of Aurora 300 Glead Avenue East Aurora, NY 14052 | ARCHITECT: <i>(Name and address)</i> Fontanese, Folts, Aubrecht, Ernst Architects, P.C. 6395 West Quaker Street Orchard Park, NY 14127 | CONTRACTOR: <i>(Name and address)</i> Mollenberg-Betz Inc. 300 Scott Street Buffalo, NY 14204 |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

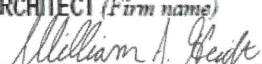
Part of the Senior Center Alternate to rework the facade increases the thickness of the exterior wall and requires an existing fire department connection and existing hose bib to be extended to be flush with the new facade. Refer to the attached RFI-016 response and the Proposed Change Order 004 for supplemental information.

| | |
|--|---------------|
| The original Contract Sum was | \$ 492,000.00 |
| The net change by previously authorized Change Orders | \$ -5,692.00 |
| The Contract Sum prior to this Change Order was | \$ 486,308.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 1,713.00 |
| The new Contract Sum including this Change Order will be | \$ 488,021.00 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|---|--|---|
| Fontanese, Folts, Aubrecht, Ernst Architects, P.C. <hr/> ARCHITECT <i>(Firm name)</i>  <hr/> SIGNATURE | Mollenberg-Betz Inc. <hr/> CONTRACTOR <i>(Firm name)</i> <hr/> SIGNATURE | Town of Aurora <hr/> OWNER <i>(Firm name)</i> <hr/> SIGNATURE |
| William A. Heidt, R.A., Project Architect <hr/> PRINTED NAME AND TITLE | Jamie Dewald, Project Manager <hr/> PRINTED NAME AND TITLE | <hr/> PRINTED NAME AND TITLE |
| 05/19/2020 <hr/> DATE | <hr/> DATE | <hr/> DATE |

7A

All Calls & Complaints

Summary Report by Date: 04-01-2020 through 04-30-2020, for Category: BUILDING DEPARTMENT WORK REQUI -

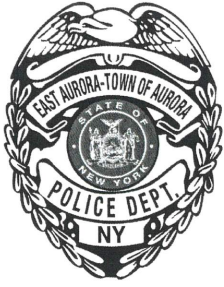
| Caller Name/Address | Date/Phone | Notes | Closed |
|--|------------|---|----------|
| Building Department Work Requi | | | |
| Donna Senior Center | 04-14-20 | Please fix men's room urinal. Per Norm it leaks at base when flushed. Please pick up carpet shampooer. We need to locate cord or purchase a new one. Maybe we have something that will work. Nick-1 hr | 04-14-20 |
| Dave G Highway Bldg | 04-17-20 | clean and disinfect bathrooms. Restock. Take down flag at Town Library because it is frayed. Put new one up, order if we don't have the right size. Put flags at half staff empty garbage can by fuel pump, restock gloves at fuel pump Sheryl Sheryl | 04-20-20 |
| Donna Senior Center | 04-21-20 | Senior Center staff is going to paint our rooms. Need drop clothes, paint trays and rollers and long handles to reach. Nick-1 hr met with Donna to go through supplies that were in stock. | 04-21-20 |
| Dave G West Falls Library | 04-27-20 | Fill hole at library with gravel Nick | 05-04-20 |
| Total count: Building Department Work Requi | | | 4 |

Town of Aurora

All Calls & Complaints

Summary Report by Date: 04-01-2020 through 04-30-2020, for Category: PARKS - PARKS

| Caller Name/Address | Date/Phone | Notes | Closed |
|----------------------------------|------------|---|----------|
| Parks | | | |
| Dave G Knox Equestrian Center | 04-01-20 | Rehang Equestrian sign. It is broken. Dan H & Sheryl-30 min | 04-02-20 |
| Jim Bach Parks | 04-07-20 | Please close off the overlook and take down tennis and pickle ball nets. Sheryl-3 hours | 04-07-20 |
| EAPD#20-008669 Mill Overlook | 04-08-20 | Request to place road closed signs at both entrances. Sheryl | 04-10-20 |
| Dave G South Street Park | 04-27-20 | Replace chain on swing that broke at pool park. Jim W-Bought chain from tri-County | 05-04-20 |
| Dave G West Falls Park | 04-27-20 | Back drag parking lot. Dave S and Jim-also filled potholes at Overlook and Knox | 04-30-20 |
| Dave G. Community Pool | 04-27-20 | Clean up leaves around pool. | |
| Mike B Town Parks | 04-28-20 | Trim trees so there is room for the mower to get through at the parks (8ft). | |
| Total count: Parks | | | 7 |



7B

**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

To: Mayor Mercurio & Village Board; Supervisor Bach & Town Board

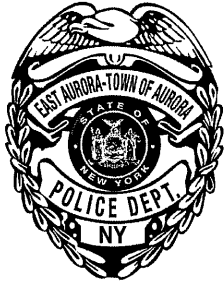
From: Shane Krieger, Chief of Police

Date: 04292020

Re: Monthly Report – March 2020

General Information

- Precautions were greatly enhanced through March to address Coronavirus concerns. Officers who live in the town are usually picked up for their shift by officers going off duty and this has been suspended. All officers are driving into work. No more than one officer is allowed in a patrol vehicle and officers are disinfecting their patrol vehicles at the beginning and end of their shifts as well as after any prisoner was placed in the vehicle. Officers are also responsible to disinfect the booking room area after an arrested person is processed. Officers have been directed to utilize phone contact with complainants when possible and have not been dispatched to EMS calls for general illness, unless AMR/fire personnel need assistance.
- With NYS Pause in effect, officers do not have what is normally their main responsibility of traffic enforcement with little traffic during the day and evening and almost no traffic over night. Instead officers are responding to calls of social distancing not being followed and non-essential businesses still operating.
- Dispatchers are also responsible to clean their area at the beginning of their shifts and questions asked to individuals calling for EMS aid continue to be increased to canvass for virus symptoms.
- Clerk/Treasurer Jerackas has been outstanding in assisting my department in securing cleaning supplies and masks through the county DLAN system and other avenues.



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

- We finally received our two new Ford Utility Interceptor police vehicles that were ordered in July 2019, due to problems Ford had. Generally, we receive the vehicles around September.

Meetings:

In addition to Village Board, Town Board and Staff meetings I also attended the following:

- Whether it is Zoom, Skype or some other platform, I am spending more time than I ever expected in meetings on some sort of screen. I have joined in meetings for the Oakwood Ave Project, Village and Town Board meetings, Erie County Assoc. of Chiefs of Police and Erie County Emergency Management/Central Police Services.

Special Events:

- No Events

Training:

- PSD Pallotta's training is progressing well.



**East Aurora / Town of Aurora
Police Department
Interdepartmental Correspondence**

Statistics

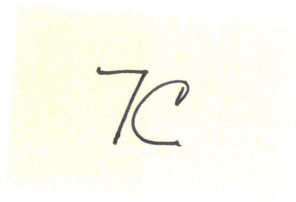
| Activity | Village | Outside of Village | Total (YTD) |
|---------------------------|--------------|--------------------|---------------|
| Police calls | 1,799(4,620) | 971(2,593) | 2,770(7,213) |
| Fire/EMS calls | | | 358(1119) |
| Response Time | 1.7 minutes | 2.2 minutes | |
| Property Damage Acc | 6 | 13 | 19(93) |
| Injury Accidents | 0/0 Fatal | 4/0 Fatal | 4(13)0(Fatal) |
| Leaving Scene Acc | 1(6) | 0(2) | 1 (8) |
| Arrests-Individuals | 9(28) | 2(11) | 11(39) |
| Crimes-Persons | 3(8) | 2(4) | 5(12) |
| Crimes-Drugs | 0(1) | 1(1) | 1(2) |
| Crimes-Property | 4(18) | 2(10) | 6(28) |
| Burglary/Trespass | 1(1) | 0(0) | 1(1) |
| S&R-Lic/Reg | 2(11) | 0(5) | 2(16) |
| DWI | 3(8) | 3(6) | 6(14) |
| Warrant Arrests | 1(3) | 0(0) | 1(3) |
| Traffic Tickets | 35(236) | 42(165) | 77 (401) |
| Parking Tickets | | | 7 (205) |
| Domestics | 3(5) | 3 (6) | 6(11) |
| 9.41 Mental Health Charge | 1 (8) | 0 (1) | 1(9) |



East Aurora / Town of Aurora Police Department Interdepartmental Correspondence

Arrests / Investigations

- Besides the arrests and reported crimes in the above chart, Officers also investigated the following:
 - We were contacted by the NYSP and needed to retrieve evidence from a murder investigation from 1997 from them which they assisted this department in the investigation. The DPW assisted Det Longboat on retrieving a large quantity of evidence that needs to be held until the offender is deceased.
 - Investigated an armed robbery at the Dollar General on March 4th. The offender, resident of Buffalo was later located and charged after Det Longboat secured an admission from the offender.
 - A 19 yo was charged with felony possession of drugs after it was discovered he received MDMA (ecstasy) in the mail.
 - Patrols and fire companies responded to a house on fire on Jewettholmwood Rd. It was determined that the fire started where the chimney met the roof line.
 - A joint investigation with this department and the Wyoming Co. Sheriff's Office starting in February led to the arrest of a 34 yo male from Reading Rd on Wyoming County charge of Rape 1st degree and a warrant was issued from Aurora Town court for Rape 1st for what the investigation showed happened in our town. A search warrant was executed at the residence on Reading Rd by this department, Wyoming Co Sherriff and the FBI.



TOWN OF AURORA DOG CONTROL REPORT: April 2020

| PHONE CALLS RECEIVED | TOWN OF AURORA | EAPD | NYSP | TOTAL CALLS |
|----------------------|----------------|----------|----------|-------------|
| Attack/Fighting | | | | |
| Barking | | | | |
| Bites | | | | |
| Cats | | | | |
| Damage by Dogs | | | | |
| Dangerous Dogs | | | | |
| Deceased Dogs | | | | |
| Found Dogs | 2 | | | |
| Injured/Sick | | | | |
| Licensing | | | | |
| Loose/Unleashed Dogs | | 3 | | |
| Lost Dogs | 1 | | | |
| Miscellaneous Calls | | | | |
| Mutual Aid | | | | |
| MVC-Dogs/Cats | | | | |
| Other Animals | 1 | | | |
| Threatening Dogs | | | | |
| Welfare | | | | |
| TOTAL | 4 | 3 | 0 | 7 |

IMPOUNDMENTS:

| DATE | BREED | AMOUNT |
|------|-------|--------|
| none | | |

TOTAL \$0

COURT: 1