

Gordon Eddington

From: James Craft [jhcrafft@gw.dec.state.ny.us]
Sent: Friday, September 19, 2003 4:26 PM
To: Gordon Eddington
Cc: Bart Putzig
Subject: Geneva Foundry BF - SAC and Residential Yard Sampling

Hi Gordon,

Received a payment package today from Bill Pollard for \$114,832.00 (1st payment request); after a brief perusal, foresee some stumbling blocks:

1) According the SAC enclosed with the package, the SAC expired on March 23, 2000; we'll have to try and extend it.

The extension process: City needs to send a notarized letter requesting a time extension for this contract. Include the contract no, name of the project, present term, new term you are requesting, and it needs to be signed by the same person as signed the contract (or whoever is now in that position) and notarized.

2) The Passero bills lack detail as to hours spent and on what.

3) Some the itemized disposal bills appear commingled with Market Basket.

I'll provide more comments next week.

Residential Yard Sampling

The e-mails below relate to OB&G; we have not received a work plan yet for residential sampling. Dave Wilson faxed 3 pages of tax maps with proposed properties to be sampled. Look like a good start; please direct them to submit an actual plan ASAP.

Thanks, Jim

-----below sent 8-5-03-----

Hi Dave, Not sure if you received my previous e-mail (below). It's important that we gather some data this year to move the project forward. Please e-mail your approach/scope of work for review.

Thanks, Jim

-----below sent 8-1-03-----

Hi Dave, I returned your phone call awhile back regarding residential yard sampling. Could you send your conceptual approach and/or work plan for this sampling? Thank you, Jim

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