



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION

STANDBY CONTRACTOR AUTHORIZATION FORM
For Standby Response, Investigation & Remediation, and Laboratory Services

General Information

Region: 1 **Site No.:** 152250 **CallOut ID:** 134342

CallOut Date 12/22/2017

Contract No.: C100611 **PIN (if applicable):**

Contractor Selected: ENVIRONMENTAL ASSESSMENT REMED (REM)

Site Information - Name: East Hampton Airport **County:** Suffolk

Address: 200 Daniels Hole Road, Wainscott

SCOPE OF WORK (Provide brief detailed description):

12/22/17: Initial Budget: \$25,000; Funding for this CALLOUT approved on 12/19/17.

Scope: Installation of POET systems in the Town of East Hampton. Systems are to be installed/maintained as directed by DEC (thru Arcadis). Use of local subcontractors will also need to be procured to handle 24/7 emergency POET system repair work as needed.

03/05/18: Amendment No.01; Amendment No.1 Budget: \$25,000; New Overall Budget: \$50,000

Scope: No Changes

09/25/18: Amendment No.02; Amendment No.2 Budget: \$100,000; New Overall Budget: \$150,000;
Funding for amendment approved on 9/24/18

Scope: Continue POET OM. Connection of approximately 15 locations previously identified by SCDHS to be impacted by PFAS above 70 ppt to existing PWS in the Town of East Hampton. Once connected the POET systems previously installed will be removed by Arcadis.

02/08/19: Amendment No.03; Amendment No.3 Budget: \$83,000; New Overall Budget: \$233,000; Funding for amendment approved on 1/16/19

Scope: OM activities anticipated through June 2019. The budget estimate includes POET O&M support, SCWA connections, bottled water supply to at least one location, and professional services.

07/08/19: Amendment No. 4; Amendment Budget: \$54,000; New Overall Budget: \$287,000 (Funding associated w/ amendment approved on 7/1/19).

Scope: Project activities billed through April 2019 have totaled \$212,592.13 resulting in a budget remainder of \$20,407.87. Project activities completed in May 2019 but not yet billed total \$21,354.48, resulting in a budget deficit of \$946.61. Approved activities conducted in May include connections to the SCWA main at 85 Beach Lane and 26 Old Montauk Highway and surface restoration at multiple locations. Approved

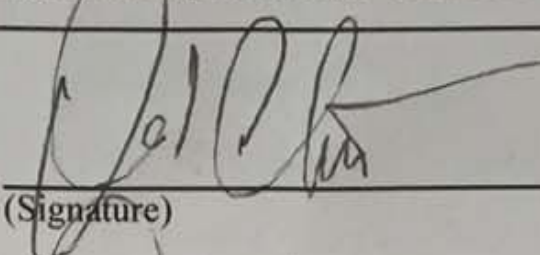
activities underway for June include SCWA connection at 328 Montauk Highway and additional restoration. Additional monies required to complete activities (and pending SCWA fees) technically approved in May and June 2019.

ESTIMATED BUDGET: \$287,000.00

This serves as authorization to incur costs up to the budgeted amount indicated, to perform the scope of work outlined above in connection with the above-referenced spill/site call out number. The contractor is responsible for immediately notifying the DER project manager if it becomes apparent that the scope of work can not be completed within the budget and/or the scope of work should be amended. The contractor should not incur costs that exceed the budget or perform activities outside the scope of work without the verbal or written approval of the DER project manager. The DER project manager must confirm that approval in writing in an amended Standby Contractor Authorization Form signed by the DER project manager and Rep within two business days.

DER Project Manager Name/Title:

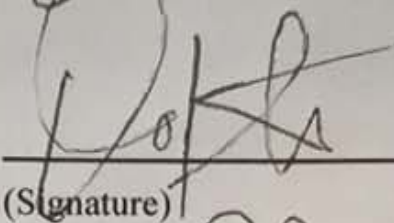
David Chivars / PM
(Print)


(Signature)

Date: 07/16/19

Authorized DER Representative Name/Title:

David Harrington / PETE
(Print)


(Signature)

Date: 07/11/19

David Chivars For
David Harrington