

ENVIRONMENTAL BOND ACT

EDWARD P. MANGANO - COUNTY EXECUTIVE

QUARTERLY REPORT 2nd Quarter 2016



EDWARD P. MANGANO
COUNTY EXECUTIVE

SHILA SHAH-GAVNOUDIAS
COMMISSIONER



**COUNTY OF NASSAU
DEPARTMENT OF PUBLIC WORKS
1194 PROSPECT AVENUE
WESTBURY, NEW YORK 11590-2723**

2004 & 2006 ENVIRONMENTAL BOND ACT PROGRAMS

2ND QUARTER 2016 STATUS REPORT

As required by Local Laws 14-2004 and 10-2006, the County Executive is to report annually to the Legislature various financial information including expenditures and the balance of funds remaining in the Environmental Bond Act (EBA) Programs. The Department of Public Works has been managing both the 2004 and 2006 Environmental Bond Act Programs and in addition to the annual reports, has prepared quarterly status reports of both the 2004 and 2006 EBA programs. These reports have been provided to the Legislature and have been posted on the Department of Public Works website at (<http://www.nassaucountyny.gov/agencies/DPW/EBA.htm>). This quarterly status report provides detailed project status and financial information on all EBA projects and can be followed utilizing the outline provided on the next page.

Overall, the two EBA Programs have been progressing with 75% of the projects completed between the two programs to date. Many of the remaining projects have been making headway towards completion in the coming months.

Shila Shah-Gavnoudias, P.E.
Commissioner of Public Works

2004 & 2006 ENVIRONMENTAL BOND ACT

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The 2nd Quarter 2016 status report for the Nassau County Environmental Bond Act (EBA) Program is contained herein. The following table of contents will enable the reader to navigate the various EBA programs contained within this report. Each of the two (2) EBA programs contains an executive summary, project summaries by type and jurisdiction as noted in attachments 1 through 8. Corresponding details of each project are located in attachment 9. Page number references in the right most column in attachments 1 through 8 are representative of the detail contained in attachment 9 for that particular EBA program. Page numbers are provided in this report to correspond to this table of contents; they are located in the upper right corner of each page.

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2004 Environmental Bond Act

2nd Quarter 2016 Report

9E100

This quarterly report provides details of the major accomplishments of the 2004 Environmental Bond Act (EBA) program for the period from 4/1/2016 through 6/30/2016. The data contained herein includes new data and changes to the database as of the run date which was used to generate the attached report; all information is current to July 1, 2016. The format for this report is as follows:

Executive summary of the major accomplishments for the past period:

- Attachment 1- Financial Report Summary
- Attachment 2- County Open Space Acquisitions
- Attachment 3- County Brownfield Projects
- Attachment 4- Non-County Brownfield Projects
- Attachment 5- County Park Improvement Projects
- Attachment 6- Non-County Park Improvement Projects
- Attachment 7- County Storm Water Quality Improvement Projects
- Attachment 8- Non-County Storm Water Quality Improvement Projects
- Attachment 9- Project Details

EXECUTIVE SUMMARY

The 2004 Environmental Bond Act (EBA) program is comprised of forty eight (48) projects.

Bonding has been completed for the 2004 EBA projects in the amount of \$49,100,414 which represents 98.2% of the EBA budget for Open Space acquisitions; County & Non-County Brownfield, Park Improvement; and Storm Water Quality Improvement projects.

Overall program progress continued with expenditures increasing during the period by \$408,080, or 0.88%. Current expenditures total \$46,127,105 or 92.25% of the program wide spending on designated Open Space acquisitions; County & Non-County Brownfield, Park Improvement; and Storm Water Quality Improvement projects.

Attachment 1 provides a program level financial summary for the 2004 Environmental Bond Act. The summary is broken into County, Non-County and Program levels. Please note that the columns, “Bonded”, “Encumbered” and “Paid to Date” as reported herein represent values for EBA funds and are based on the EBA Budget; matching funds are noted but not tracked in this report.

County ~ Open Space Acquisitions (OS)

The open space acquisitions are managed, and reported, by the Department of Real Estate, Planning & Development. There are seven (7) County Open Space Acquisitions; all are complete.

The paid to date value of Open Space Acquisitions is \$36,161,527; representing (100.00%) of the total budget for Open Space Acquisitions. Expenditures for Open Space Acquisitions have not changed during this reporting period.

The open space acquisition summary can be found in Attachment 2.

County ~ Park Improvement Projects (PI)

There are fourteen (14) County Park Improvement Projects; twelve (12) are complete or are nearly complete.

The paid to date value of Park Improvement Projects is \$4,022,861; representing (89.5%) of the total budget for Park Improvement Projects. Expenditures for Park Improvement Projects have increased by \$109 during this reporting period.

Summary information can be found in Attachments #1 and 5; detailed information is provided for each project in Attachment #9.

County ~ Storm Water Quality Improvement Projects (SW)

There are seven (7) County Storm Water Quality Improvement Projects; six (6) are complete or are nearly complete.

The paid to date value of Storm Water Quality Improvement Projects is \$1,425,226; representing (96.3%) of the total budget for Storm Water Quality Improvement Projects. Expenditures for Storm Water Quality Improvement Projects have increased by \$14,066 or (0.99%) during this reporting period.

Summary information can be found in Attachments #1 and 7; detailed information is provided for each project in Attachment #9.

Non-County ~ Brownfield Projects (BR)

There are two (2) Non-County Brownfield Projects; two (2) are complete or are nearly complete.

The paid to date value of Brownfield Projects is \$617,907; representing (85.82%) of the total budget for Brownfield Projects. Expenditures for Brownfield Projects have not changed during this reporting period.

Summary information can be found in Attachments #1 and 4; detailed information is provided for each project in Attachment #9

Non-County ~ Park Improvement Projects (PI)

There are six (6) Non-County Park Improvement Projects; four (4) are complete or are nearly complete.

The paid to date value of Park Improvement Projects is \$847,000; representing (43.86%) of the total budget for Park Improvement Projects. Expenditures for Park Improvement Projects have not changed during this reporting period.

PI-095 Dutch Broadway Athletic Complex will be conducted by Nassau County. The project will hereon be reported in the County Park Improvement section of this report.

Summary information can be found in Attachments #1 and 6; detailed information is provided for each project in Attachment #9.

Non-County ~ Storm Water Quality Improvement Projects (SW)

There are twelve (12) Non-County Storm Water Quality Improvement Projects; nine (9) are complete or are nearly complete.

The paid to date value of Storm Water Quality Improvement Projects is \$1,883,852; representing (59.39%) of the total budget for Storm Water Quality Improvement Projects. Expenditures for Storm Water Quality Improvement Projects have increased by \$393,847 or (20.91%) during this reporting period.

Summary information can be found in Attachments #1 and 8; detailed information is provided for each project in Attachment #9.

Catch Basin Insert Projects (Subset - Storm Water Quality Improvements)

There are six (6) EBA County and Non-County storm water quality improvement projects that contain the installation of catch basin inserts (CBI). Approximately 686 CBI's will be installed under this program; 661 (96%) are completed.

Nassau County 2004 Environmental Bond Act Financial Report ~ Summary (Attachment 1)

County Projects:

| Project Type | EBA Budget | % EBA | Matching Funds | Total Budget | Bonded† | Encumbered† | Paid to Date† | % Pd† |
|--------------------------|------------------------|--------------|-----------------------|------------------------|------------------------|------------------------|------------------------|--------------|
| Administration*: | \$2,031,411.97 | 4.1% | \$0.00 | \$2,031,411.97 | \$0.00 | \$1,449,871.71 | \$1,168,732.43 | 57.5% |
| Open Space: | \$36,170,588.03 | 72.3% | \$0.00 | \$36,170,588.03 | \$37,313,163.88 | \$28,847,820.07 | \$36,161,526.50 | 100.0% |
| Brownfield Remediation: | \$0.00 | 0.0% | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.0% |
| Park Improvement: | \$4,495,000.00 | 9.0% | \$3,137,777.00 | \$7,632,777.00 | \$4,632,800.00 | \$4,793,640.34 | \$4,022,861.18 | 89.5% |
| Storm Water Improvement: | \$1,480,000.00 | 3.0% | \$751,270.40 | \$2,231,270.40 | \$1,631,800.00 | \$1,661,679.75 | \$1,425,225.74 | 96.3% |
| Totals: | \$44,177,000.00 | 88.4% | \$3,889,047.40 | \$48,066,047.40 | \$43,577,763.88 | \$36,753,011.87 | \$42,778,345.85 | 96.8% |

Non County Projects:

| Project Type | EBA Budget | % EBA | Matching Funds | Total Budget | Bonded† | Encumbered† | Paid to Date | % Pd† |
|--------------------------|-----------------------|--------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|--------------|
| Brownfield Remediation: | \$720,000.00 | 1.4% | \$1,358,000.00 | \$2,078,000.00 | \$720,000.00 | \$648,940.00 | \$617,907.28 | 85.8% |
| Park Improvement: | \$1,931,000.00 | 3.9% | \$3,806,000.00 | \$5,737,000.00 | \$1,467,400.00 | \$1,368,000.00 | \$847,000.00 | 43.9% |
| Storm Water Improvement: | \$3,172,000.00 | 6.3% | \$3,781,442.50 | \$6,953,442.50 | \$3,335,250.00 | \$3,182,138.99 | \$1,883,851.51 | 59.4% |
| Totals: | \$5,823,000.00 | 11.6% | \$8,945,442.50 | \$14,768,442.50 | \$5,522,650.00 | \$5,199,078.99 | \$3,348,758.79 | 57.5% |

Program Totals:

| Project Type | EBA Budget | % EBA | Matching Funds | Total Budget | Bonded† | Encumbered† | Paid to Date | % Pd† |
|--------------------------|------------------------|---------------|------------------------|------------------------|------------------------|------------------------|------------------------|--------------|
| Administration*: | \$2,031,411.97 | 4.1% | \$0.00 | \$2,031,411.97 | \$0.00 | \$1,449,871.71 | \$1,168,732.43 | 57.5% |
| Open Space: | \$36,170,588.03 | 72.3% | \$0.00 | \$36,170,588.03 | \$37,313,163.88 | \$28,847,820.07 | \$36,161,526.50 | 100.0% |
| Brownfield Remediation: | \$720,000.00 | 1.4% | \$1,358,000.00 | \$2,078,000.00 | \$720,000.00 | \$648,940.00 | \$617,907.28 | 85.8% |
| Park Improvement: | \$6,426,000.00 | 12.9% | \$6,943,777.00 | \$13,369,777.00 | \$6,100,200.00 | \$6,161,640.34 | \$4,869,861.18 | 75.8% |
| Storm Water Improvement: | \$4,652,000.00 | 9.3% | \$4,532,712.90 | \$9,184,712.90 | \$4,967,050.00 | \$4,843,818.74 | \$3,309,077.25 | 71.1% |
| Program Totals: | \$50,000,000.00 | 100.0% | \$12,834,489.90 | \$62,834,489.90 | \$49,100,413.88 | \$41,952,090.86 | \$46,127,104.64 | 92.3% |

| | |
|--------------------------------------|-----------------|
| Amount Paid & Reconciled: | \$46,072,504.32 |
| Amount Paid Not- Reconciled: | \$54,600.32 |
| Total Amount Paid: | \$46,127,104.64 |

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2004 Environmental Bond Act County Open Space Acquisitions (Attachment 2) 2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Bonded | Encumbered | Paid | Status |
|-------------------------|--------------|--------------|--------------|--------------|--|
| OS-001 Red Spring Woods | \$4,056,476 | \$4,137,060 | \$1,500 | \$4,056,476 | Property purchase completed. |
| OS-004 Parkway Drive | \$4,028,000 | \$4,137,060 | \$4,001,550 | \$4,018,938 | Property purchase completed. Fencing completed. |
| OS-026 Boegner Estate | \$4,519,018 | \$4,654,192 | \$4,326,650 | \$4,519,018 | Property purchase completed. |
| OS-074 Pulling Estate | \$6,532,221 | \$6,722,722 | \$3,982,229 | \$6,532,221 | Property purchase completed. Parking lot installation complete |
| OS-996 Boegner Farm | \$1,693,499 | \$1,722,051 | \$1,689,691 | \$1,693,499 | Property purchase completed. |
| OS-997 Meyers Farm | \$4,288,226 | \$4,563,164 | \$3,844,700 | \$4,288,226 | Property purchase completed. |
| OS-998 Northwood Estate | \$11,053,147 | \$11,376,915 | \$11,001,500 | \$11,053,147 | Property purchase completed. |
| Sum | \$36,170,588 | \$37,313,164 | \$28,847,820 | \$36,161,527 | |

(County Open Space Acquisitions - 7 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

**Nassau County 2004 Environmental Bond Act
County Brownfield Project (Attachment 3)
2nd Quarter 2016 ~ Quarterly Report**

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page |
|------------------------|------------|----------|--------------|---------|-------------|-------|--------------|------|
|------------------------|------------|----------|--------------|---------|-------------|-------|--------------|------|

There are no projects within the County Brownfield category. This Summary Page is intentionally left blank to maintain uniformity between EBA reports.

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2004 Environmental Bond Act

Non-County Brownfield Projects (Attachment 4)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page |
|---|------------|-------------|--------------|-----------|-------------|-----------|--|------|
| BR-001 Riverside Boulevard and Park Place (CLB) | \$635,000 | \$515,000 | \$1,150,000 | \$635,000 | \$563,940 | \$533,452 | ■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■ | 1 |
| BR-005 200 Post Avenue (VOW) | \$85,000 | \$843,000 | \$928,000 | \$85,000 | \$85,000 | \$84,455 | ■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■ | 2 |
| Sum | \$720,000 | \$1,358,000 | \$2,078,000 | \$720,000 | \$648,940 | \$617,907 | | |

(Non-County Brownfield Projects - 2 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2004 Environmental Bond Act

County Park Improvement Projects (Attachment 5)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page |
|--|-------------|-------------|--------------|-------------|-------------|-------------|------------------|------|
| PI-001 Halls Pond Park | \$723,000 | \$0 | \$723,000 | \$723,000 | \$882,540 | \$647,788 | PROJECT COMPLETE | 3 |
| PI-004 Washington Avenue Park | \$581,000 | \$622,819 | \$1,203,819 | \$581,000 | \$630,427 | \$653,160 | PROJECT COMPLETE | 4 |
| PI-016 Stormwater Basin 494 | \$120,000 | \$0 | \$120,000 | \$120,000 | \$143,915 | \$143,393 | PROJECT COMPLETE | 5 |
| PI-019 Roosevelt Preserve and Reverend Mackey Park | \$229,000 | \$137,475 | \$366,475 | \$229,000 | \$186,463 | \$112,007 | PROJECT COMPLETE | 6 |
| PI-020 Tackapausha Preserve | \$478,000 | \$0 | \$478,000 | \$478,000 | \$420,676 | \$426,335 | PROJECT COMPLETE | 7 |
| PI-025 Plainview-Old Bethpage Park | \$50,000 | \$0 | \$50,000 | \$50,000 | \$52,572 | \$52,572 | PROJECT COMPLETE | 8 |
| PI-026 Massapequa Preserve | \$281,000 | \$985,000 | \$1,266,000 | \$281,000 | \$78,000 | \$205,760 | PROJECT COMPLETE | 9 |
| PI-037 Tanglewood Preserve | \$289,000 | \$0 | \$289,000 | \$289,000 | \$219,062 | \$211,272 | PROJECT COMPLETE | 10 |
| PI-052 Long Island Motor Parkway | \$450,000 | \$0 | \$450,000 | \$526,000 | \$491,423 | \$341,693 | PROJECT COMPLETE | 11 |
| PI-058 Stannards Brook Park | \$440,000 | \$663,522 | \$1,103,522 | \$440,000 | \$1,034,564 | \$527,098 | PROJECT COMPLETE | 12 |
| PI-094 Centennial Gardens, Storm Basin #120 | \$60,000 | \$0 | \$60,000 | \$69,000 | \$42,733 | \$42,733 | PROJECT COMPLETE | 13 |
| PI-095 Dutch Broadway Athletic Complex | \$264,000 | \$0 | \$264,000 | \$316,800 | \$0 | \$0 | | 14 |
| PI-097 Battle Row Campground | \$200,000 | \$369,900 | \$569,900 | \$200,000 | \$180,320 | \$182,261 | PROJECT COMPLETE | 15 |
| PI-90 Hempstead House, Sands Point Preserve | \$330,000 | \$359,061 | \$689,061 | \$330,000 | \$430,945 | \$476,790 | | 16 |
| Sum | \$4,495,000 | \$3,137,777 | \$7,632,777 | \$4,632,800 | \$4,793,640 | \$4,022,861 | | |

(County Park Improvement Projects - 14 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2004 Environmental Bond Act

Non-County Park Improvement Projects (Attachment 6)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page |
|---|-------------|-------------|--------------|-------------|-------------|-----------|------------------|------|
| PI-028 Strathmore Park, Village of Great Neck (VGN) | \$250,000 | \$250,000 | \$500,000 | \$250,000 | \$250,000 | \$250,000 | PROJECT COMPLETE | 17 |
| PI-047 St. Francis Street Park (TOH) | \$634,000 | \$1,056,000 | \$1,690,000 | \$296,000 | \$296,000 | \$0 | | 18 |
| PI-048 Pennsylvania Avenue Park (TOH) | \$450,000 | \$450,000 | \$900,000 | \$225,000 | \$225,000 | \$0 | | 19 |
| PI-059 Bay Walk Pier (VPWN) | \$300,000 | \$1,200,000 | \$1,500,000 | \$360,000 | \$300,000 | \$300,000 | PROJECT COMPLETE | 20 |
| PI-063 Thomas Avenue Park Improvement (TOB) | \$197,000 | \$200,000 | \$397,000 | \$236,400 | \$197,000 | \$197,000 | PROJECT COMPLETE | 21 |
| PI-070 Hempstead Harbor Shoreline (TONH) | \$100,000 | \$650,000 | \$750,000 | \$100,000 | \$100,000 | \$100,000 | PROJECT COMPLETE | 22 |
| Sum | \$1,931,000 | \$3,806,000 | \$5,737,000 | \$1,467,400 | \$1,368,000 | \$847,000 | | |

(Non-County Park Improvement Projects - 6 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2004 Environmental Bond Act

County Storm Water Quality Improvement Projects (Attachment 7)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page |
|---|-------------|-----------|--------------|-------------|-------------|-------------|------------------|------|
| SW-006 North of Halls Pond, West Hempstead | \$140,000 | \$525,000 | \$665,000 | \$140,000 | \$410,320 | \$239,448 | PROJECT COMPLETE | 23 |
| SW-007 Smith Street Right-of-Way, Merrick | \$310,000 | \$0 | \$310,000 | \$362,000 | \$305,482 | \$252,069 | PROJECT COMPLETE | 24 |
| SW-009 Catch Basin Inserts | \$25,000 | \$0 | \$25,000 | \$55,000 | \$24,324 | \$21,678 | PROJECT COMPLETE | 25 |
| SW-016 Willow Pond Storm Water Treatment System | \$202,000 | \$0 | \$202,000 | \$237,200 | \$232,143 | \$232,143 | PROJECT COMPLETE | 26 |
| SW-026 Merokee Pond, Merrick | \$600,000 | \$0 | \$600,000 | \$600,000 | \$620,326 | \$610,802 | PROJECT COMPLETE | 27 |
| SW-037 Massapequa Preserve SW Treatment System | \$158,000 | \$226,270 | \$384,270 | \$183,600 | \$69,086 | \$69,086 | PROJECT COMPLETE | 28 |
| SW-043 Silver Lake Floatable Debris Control | \$45,000 | \$0 | \$45,000 | \$54,000 | \$0 | \$0 | | 29 |
| Sum | \$1,480,000 | \$751,270 | \$2,231,270 | \$1,631,800 | \$1,661,680 | \$1,425,226 | | |

(County Storm Water Quality Improvement Projects - 7 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2004 Environmental Bond Act

Non-County Storm Water Quality Improvement Projects (Attachment 8)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page |
|---|-------------|-------------|--------------|-------------|-------------|-------------|------------------------|------|
| SW-017 Brookside Preserve (TOH) | \$202,000 | \$10,000 | \$212,000 | \$222,200 | \$147,117 | \$147,117 | PROJECT COMPLETE | 30 |
| SW-019 Little Worth Lane/Scudders Pond (VSC) | \$338,000 | \$691,443 | \$1,029,443 | \$338,000 | \$338,000 | \$338,000 | PROJECT COMPLETE | 31 |
| SW-024 Skillman Street and Lumber Road (VOR) | \$151,000 | \$50,000 | \$201,000 | \$151,000 | \$151,000 | \$0 | SUBSTANTIALLY COMPLETE | 32 |
| SW-028 Meadowbrook Creek (TOH) | \$354,000 | \$350,000 | \$704,000 | \$389,400 | \$214,022 | \$214,022 | PROJECT COMPLETE | 33 |
| SW-033 Florence Avenue Area SW (TOB) | \$420,000 | \$420,000 | \$840,000 | \$504,000 | \$420,000 | \$216,500 | PROJECT COMPLETE | 34 |
| SW-042 Roosevelt Marina SW (TOB) | \$135,000 | \$135,000 | \$270,000 | \$162,000 | \$135,000 | \$135,000 | PROJECT COMPLETE | 35 |
| SW-043 Brookside Preserve (VOF) | \$240,000 | \$10,000 | \$250,000 | \$240,000 | \$240,000 | \$214,284 | PROJECT COMPLETE | 36 |
| SW-043 Meadowbrook Creek (VOF) | \$225,000 | \$25,000 | \$250,000 | \$225,000 | \$225,000 | \$215,929 | PROJECT COMPLETE | 37 |
| SW-047 Mill Pond Park (VVS) | \$425,000 | \$75,000 | \$500,000 | \$531,250 | \$425,000 | \$0 | | 38 |
| SW-049 Roslyn Pond Park (TONH) | \$205,000 | \$200,000 | \$405,000 | \$0 | \$410,000 | \$0 | | 39 |
| SW-051 Mill Pond Park (TONH) | \$403,000 | \$1,790,000 | \$2,193,000 | \$483,600 | \$403,000 | \$403,000 | PROJECT COMPLETE | 40 |
| SW-052 Manorhaven Park/ North Sheets Creek (TONH) | \$74,000 | \$25,000 | \$99,000 | \$88,800 | \$74,000 | \$0 | | 41 |
| Sum | \$3,172,000 | \$3,781,443 | \$6,953,443 | \$3,335,250 | \$3,182,139 | \$1,883,852 | | |

(Non-County Storm Water Quality Improvement Projects - 12 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--------------------|--------------|--------|------------------------------------|--|
| City of Long Beach | BR | 001 | Riverside Boulevard and Park Place | LD-04 / Riverside Blvd. & Park Place, Long Beach |

| Project Description |
|--|
| This project is for the demolition and materials containment of the incinerator located at Riverside Boulevard and Park Place. |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-026 Budget EBA Funding: \$635,000.00 Budget Matching: \$515,000.00 Total Budget: \$1,150,000.00 Amount Bonded: \$635,000.00 Paid to Date: \$533,451.95 |

| Project Schedule | | | | Project Photograph |
|---|--------------------------------------|----------------|----|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>■■■■■■■■■■</div> <div>PROJECT COMPLETE</div> <div>■■■■■■■■■■</div> </div> <div>100.0%</div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 10/25/2006 | ✓ | |
| 2 | Inter-Municipal Agreement | 9/5/2006 | ✓ | |
| 3 | Professional Certification | 11/7/2007 | ✓ | |
| 4 | Construction Documents | 1/31/2008 | ✓ | |
| 5 | Notice to Proceed (NTP) Construction | 5/29/2008 | ✓ | |
| 6 | Municipal Certification | 12/13/2006 | ✓ | |
| 7 | Permits Approved | 9/25/2006 | ✓ | |
| 8 | Construction | 5/29/2008 | ✓ | |
| 9 | Final Payment | 11/18/2008 | ✓ | |
| 10 | Field Verified | 8/22/2008 | ✓ | |
| 11 | Voucher Submitted | 8/28/2008 | ✓ | |
| 12 | As-Built Certification | 8/19/2008 | ✓ | |

BR-001 Riverside Boulevard and Park Place.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------------|--------------|--------|-----------------|--|
| Village of Westbury | BR | 005 | 200 Post Avenue | LD-02 / Post & Maple Avenues, Westbury |

| Project Description |
|---|
| This project is for the remediation of defined contamination. |

| Status | Financial Data |
|--------------------|---|
| Project Completed. | Sub Project: 9E100-027 Budget EBA Funding: \$85,000.00 Budget Matching: \$843,000.00 Total Budget: \$928,000.00 Amount Bonded: \$85,000.00 Paid to Date: \$84,455.33 |

| Project Schedule | | | |
|---|--------------------------------------|----------------|----|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 9/7/2006 | ✓ |
| 2 | Inter-Municipal Agreement | 10/26/2006 | ✓ |
| 3 | Cost Estimate | 9/7/2006 | ✓ |
| 4 | Professional Certification | 9/7/2006 | ✓ |
| 5 | Construction Documents | 9/7/2006 | ✓ |
| 6 | Notice to Proceed (NTP) Construction | 10/30/2008 | ✓ |
| 7 | Municipal Certification | 2/10/2009 | ✓ |
| 8 | Final Payment | 12/4/2009 | ✓ |
| 9 | Field Verified | 8/15/2009 | ✓ |
| 10 | Voucher Submitted | 10/21/2009 | ✓ |
| 11 | As-Built Certification | 10/21/2009 | ✓ |

| Project Photograph |
|--------------------|
| |

BR-005 200 Post Avenue.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER


Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|-----------------|---|
| Nassau County | PI | 001 | Halls Pond Park | LD-08 / Nassau Blvd. & Hempstead Ave., West Hempstead |

| Project Description |
|---|
| <p>This project is for the institution of geese control, restoration of forested areas and construction of trails, restoration of entrance paving and walls, repair of gazebo, installation of new benches, trash cans, plantings and irrigation system, and installation of a playground. Nassau County will fund repair of filter/discharge system and cleaning of pond (removal of large debris and trash).</p> <p>A storm improvement quality improvement project is linked to this project and is explained in the storm water quality improvement descriptions.</p> |

| Status | Financial Data |
|--------------------|---|
| Project Completed. | <p>Sub Project: 9E100-007</p> <p>Budget EBA Funding: \$723,000.00</p> <p>Budget Matching: \$0.00</p> <p>Total Budget: \$723,000.00</p> <p>Amount Bonded: \$723,000.00</p> <p>Paid to Date: \$647,787.77</p> |

| Project Schedule | | | |
|------------------|--|----------------|--------|
| | 0% | Status Bar | 100% |
| | ■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■ | | 100.0% |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 1/15/2008 | ✓ |
| 2 | Develop RFP | 1/15/2008 | ✓ |
| 3 | Advertise RFP | 2/7/2008 | ✓ |
| 4 | Recommendation of Award A/E | 3/31/2008 | ✓ |
| 5 | Technical Design Report (TDR) | 12/15/2008 | ✓ |
| 6 | Construction Documents | 11/1/2009 | ✓ |
| 7 | Advertise Construction Contracts | 12/18/2009 | ✓ |
| 8 | Recommendation of Award Contractor | 2/23/2010 | ✓ |
| 9 | Project Sign-Off | 5/31/2013 | ✓ |
| 10 | Legislative Approval (CONSTRUCTION) | 4/12/2010 | ✓ |
| 11 | Notice to Proceed (NTP) Construction | 6/21/2010 | ✓ |
| 12 | Construction | 8/31/2012 | ✓ |

| Project Photograph |
|--|
|  |

PI-001 Halls Pond Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|------------------------|--|
| Nassau County | PI | 004 | Washington Avenue Park | LD-19 / |

| Project Description |
|--|
| This park improvement project includes the installation of a playground, rehabilitation of a comfort station, and improvement of landscape and field access. Nassau County will fund installation of two backstops, bleachers and benches, rehabilitation of infield and outfield, and reconstruction of the parking area. |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-008 Budget EBA Funding: \$581,000.00 Budget Matching: \$622,819.00 Total Budget: \$1,203,819.00 Amount Bonded: \$581,000.00 Paid to Date: \$653,160.08 |

| Project Schedule | | | | Project Photograph |
|---|--------------------------------|----------------|----|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 2/1/2008 | ✓ | |
| 2 | Develop RFP | 1/15/2008 | ✓ | |
| 3 | Review Design Proposals | 3/24/2008 | ✓ | |
| 4 | Advertise RFP | 2/7/2008 | ✓ | |
| 5 | Notice to Proceed (NTP) Design | 3/24/2008 | ✓ | |
| 6 | Recommendation of Award A/E | 3/31/2008 | ✓ | |
| 7 | Technical Design Report (TDR) | 12/15/2008 | ✓ | |
| 8 | Construction Documents | 6/15/2009 | ✓ | |
| 9 | Project Sign-Off | 9/24/2010 | ✓ | |
| 10 | Construction | 8/20/2009 | ✓ | |

PI-004 Washington Avenue Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|---|------------------------|----------------|-------------------------------------|--|------|--|------------------|--|--|--|
| Nassau County | PI | 016 | Stormwater Basin 494 | LD-17 / Stewart Avenue & Hempstead Turnpike, Plainedge | | | | | | |
| Project Description | | | | | | | | | | |
| This project consists of the improvement of playing fields in a dual use storm water basin, and installation of bleachers, fencing, lighting and landscaping. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| Project Completed. | | | | Sub Project: 9E100-024 Budget EBA Funding: \$120,000.00 Budget Matching: \$0.00 Total Budget: \$120,000.00 Amount Bonded: \$120,000.00 Paid to Date: \$143,392.93 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td>PROJECT COMPLETE</td> <td> </td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | PROJECT COMPLETE | |  | |
| 0% | Status Bar | 100% | | | | | | | | |
| | PROJECT COMPLETE | | | | | | | | | |
| 100.0% | | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | Kick-Off Design | 2/26/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Construction Documents | 7/1/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Project Sign-Off | 10/29/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 4 | Construction | 9/15/2008 | <input checked="" type="checkbox"/> | | | | | | | |


PI-016 Stormwater Basin 494.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|---|
| Nassau County | PI | 019 | Roosevelt Preserve and Reverend Mackey Park | LD-01 / Washington Avenue & Lakeside Drive, Roosevelt |
| Project Description | | | | |
| This park improvement project entails the removal of dead and invasive trees, installation of new plantings at pond and entrances, improvement of trails and trail heads, installation of benches and signs, replacement of deteriorated fencing, improvement of ball field, and installation of dugouts and benches. Nassau County will fund cleaning of the preserve and construction of a sedimentation basin. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E100-009 |
| | | | | Budget EBA Funding: \$229,000.00 |
| | | | | Budget Matching: \$137,475.00 |
| | | | | Total Budget: \$366,475.00 |
| | | | | Amount Bonded: \$229,000.00 |
| | | | | Paid to Date: \$112,007.22 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | | |
| 1 | SEQRA | 1/15/2008 | | |
| 2 | Develop RFP | 1/15/2008 | | |
| 3 | Advertise RFP | 2/7/2008 | | |
| 4 | Recommendation of Award A/E | 3/31/2008 | | |
| 5 | Technical Design Report (TDR) | 12/15/2008 | | |
| 6 | Construction Documents | 4/15/2009 | | |
| 7 | Recommendation of Award Contractor | 2/23/2010 | | |
| 8 | Project Sign-Off | 5/31/2013 | | |
| 9 | Legislative Approval (CONSTRUCTION) | 4/12/2010 | | |
| 10 | Notice to Proceed (NTP) Construction | 6/21/2010 | | |
| 11 | Construction | 8/31/2012 | | |

PI-019 Roosevelt Preserve and Reverend Mackey Park.jpg



EDWARD P. MANGANO
COUNTY EXECUTIVE

SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|----------------------|--|
| Nassau County | PI | 020 | Tackapausha Preserve | LD-19 / Merrick Road, Seaford |

| Project Description |
|--|
| This park improvement project entails the repair of filter/discharge system and walls, institution of geese control, installation of an irrigation system, repair of bridges, installation of new benches and trash receptacles, reconstruction of paths to divert storm water flow, and installation of new plantings and biologists. Nassau County will fund cleaning of pond (removal of large debris and trash). |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-010 Budget EBA Funding: \$478,000.00 Budget Matching: \$0.00 Total Budget: \$478,000.00 Amount Bonded: \$478,000.00 Paid to Date: \$426,334.64 |

| Project Schedule | | | |
|---|--------------------------------------|----------------|----|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>■■■■■■■■■■</div> <div>PROJECT COMPLETE</div> <div>■■■■■■■■■■</div> </div> <div>100.0%</div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 1/15/2008 | ✓ |
| 2 | Develop RFP | 1/15/2008 | ✓ |
| 3 | Advertise RFP | 2/7/2008 | ✓ |
| 4 | Recommendation of Award A/E | 3/31/2008 | ✓ |
| 5 | Technical Design Report (TDR) | 12/1/2008 | ✓ |
| 6 | Construction Documents | 11/1/2009 | ✓ |
| 7 | Recommendation of Award Contractor | 2/23/2010 | ✓ |
| 8 | Project Sign-Off | 5/31/2013 | ✓ |
| 9 | Legislative Approval (CONSTRUCTION) | 4/12/2010 | ✓ |
| 10 | Notice to Proceed (NTP) Construction | 6/21/2010 | ✓ |
| 11 | Construction | 8/31/2012 | ✓ |


| Project Photograph |
|---------------------------------|
| |
| PI-020 Tackapausha Preserve.jpg |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|------------------------|----------------|--|--|
| Nassau County | PI | 025 | Plainview-Old Bethpage Park | LD-16 / Old Country Road & Central Park Road, Plainview |
| Project Description | | | | |
| This park improvement project pertains to the construction of a prepared landscape plan. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E100-012 Budget EBA Funding: \$50,000.00 Budget Matching: \$0.00 Total Budget: \$50,000.00 Amount Bonded: \$50,000.00 Paid to Date: \$52,571.58 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 1/15/2008 | ✓ | |
| 2 | Kick-Off Design | 3/3/2008 | ✓ | |
| 3 | Construction Documents | 10/1/2008 | ✓ | |
| 4 | Project Sign-Off | 10/30/2009 | ✓ | |
| 5 | Construction | 5/1/2009 | ✓ | |
| 6 | Final Payment | 10/8/2009 | ✓ | |
| 7 | Field Verified | 8/15/2009 | ✓ | |

PI-025 Plainview-Old Bethpage Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER


Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|---------------------|--|
| Nassau County | PI | 026 | Massapequa Preserve | LD-12 / Massapequa |

| Project Description |
|---|
| This park improvement project entails the performance of a property survey, the installation of in-ground monuments to demark the boundaries of the Preserve, the reclamation and remediation of County property that has been encroached/dumped upon and the installation of fencing in selected areas to prevent future encroachment. |

| Status | Financial Data |
|---|--|
| Property survey mapping and report completed. | Sub Project: 9E100-013 Budget EBA Funding: \$281,000.00 Budget Matching: \$985,000.00 Total Budget: \$1,266,000.00 Amount Bonded: \$281,000.00 Paid to Date: \$205,760.00 |

| Project Schedule | | | |
|---|-------------------------------|----------------|-------------------------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 1/1/2008 | <input checked="" type="checkbox"/> |
| 2 | Develop RFP | 1/15/2008 | <input checked="" type="checkbox"/> |
| 3 | Advertise RFP | 2/21/2008 | <input checked="" type="checkbox"/> |
| 4 | Recommendation of Award A/E | 4/21/2008 | <input checked="" type="checkbox"/> |
| 5 | Technical Design Report (TDR) | 4/13/2009 | <input checked="" type="checkbox"/> |
| 6 | Project Sign-Off | 5/15/2009 | <input checked="" type="checkbox"/> |


| Project Photograph |
|--|
|  |
| PI-026 Massapequa Preserve.jpg |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--|--------------------------------------|----------------|---------------------|--|
| Nassau County | PI | 037 | Tanglewood Preserve | LD-02 / Tanglewood Road, Lakeview |
| Project Description | | | | |
| This park improvement project entails the removal of dead and invasive trees and vines, pruning of trees, installation of new plantings and lawn, construction of woodchip trails, installation of signs, provision of security improvements, removal of unnecessary fencing and replacement of deteriorated fencing, and construction of nature trail activity stations. Nassau County will fund cleaning of preserve and tributaries, installation of floatable debris controls and removal of graffiti. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E100-011 |
| | | | | Budget EBA Funding: \$289,000.00 |
| | | | | Budget Matching: \$0.00 |
| | | | | Total Budget: \$289,000.00 |
| | | | | Amount Bonded: \$289,000.00 |
| | | | | Paid to Date: \$211,271.91 |
| Project Schedule | | | | Project Photograph |
| <div><div><div>0%</div><div>Status Bar</div><div>100%</div></div><div><div><div></div><div>PROJECT COMPLETE</div><div></div></div><div>100.0%</div></div></div> | | | |  |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 1/15/2008 | ✓ | |
| 2 | Develop RFP | 1/15/2008 | ✓ | |
| 3 | Advertise RFP | 2/7/2008 | ✓ | |
| 4 | Recommendation of Award A/E | 3/31/2008 | ✓ | |
| 5 | Technical Design Report (TDR) | 12/15/2008 | ✓ | |
| 6 | Construction Documents | 11/1/2009 | ✓ | |
| 7 | Recommendation of Award Contractor | 2/23/2010 | ✓ | |
| 8 | Project Sign-Off | 5/31/2013 | ✓ | |
| 9 | Legislative Approval (CONSTRUCTION) | 4/12/2010 | ✓ | |
| 10 | Notice to Proceed (NTP) Construction | 6/21/2010 | ✓ | |
| 11 | Permits Approved | 8/26/2010 | ✓ | |
| 12 | Construction | 8/31/2012 | ✓ | |
| | | | | PI-037 Tanglewood Preserve.jpg |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--|--------------------------------------|----------------|---------------------------|--|
| Nassau County | PI | 052 | Long Island Motor Parkway | LD-13 / ROW of Old Motor Parkway |
| Project Description | | | | |
| This project entails the preparation of a plan for the preservation of the entire route of the Long Island Motor Parkway (Vanderbilt Parkway), a historic roadway that could become a valuable greenbelt and recreational trail. This project also includes the installation of route and historic signs, and construction of the initial phase of the plan. Nassau County will fund cleaning of greenways. | | | | |
| Status | | | | Financial Data |
| The vision plan has been completed. The launch of the Motor Parkway Trail website occurred on June 3, 2011. Visit http://www.nassaucountyny.gov/agencies/planning/motorparkwayplan.htm for more details. The budget for this project was increased by \$500,000; bonding was completed and will be reported under the 2006 EBA under project 9E200 sub project 097. The construction of the demonstration parcel is complete. Nassau County has received an FHWA grant for 1.8 Million dollars. These funds will be used to design and construct another portion of the Motor Parkway Trail with the remaining funds from this sub project. | | | | Sub Project: 9E100-014 |
| | | | | Budget EBA Funding: \$450,000.00 |
| | | | | Budget Matching: \$0.00 |
| | | | | Total Budget: \$450,000.00 |
| | | | | Amount Bonded: \$526,000.00 |
| | | | | Paid to Date: \$341,693.17 |
| Project Schedule | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 1/15/2008 | ✓ | |
| 2 | Develop RFP | 1/15/2008 | ✓ | |
| 3 | Recommendation of Award A/E | 3/13/2008 | ✓ | |
| 4 | Kick-Off Design | 10/2/2008 | ✓ | |
| 5 | Technical Design Report (TDR) | 6/1/2011 | ✓ | |
| 6 | Advertise Construction Contracts | 9/1/2013 | ✓ | |
| 7 | Construction Documents | 11/12/2013 | ✓ | |
| 8 | Legislative Approval (CONSTRUCTION) | 12/9/2013 | ✓ | |
| 9 | Notice to Proceed (NTP) Construction | 4/15/2014 | ✓ | |
| 10 | Construction | 9/30/2014 | ✓ | |
| Project Photograph | | | | |
| | | | | |
| | | | | PI-052 Long Island Motor Parkway.jpg |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|--|
| Nassau County | PI | 058 | Stannards Brook Park | LD-11 / Charles Street & Carlton Avenue, Port Washington |
| Project Description | | | | |
| This park improvement project entails the construction of a prepared master plan. The plan for this 3.5 acre parcel includes drainage improvements, stream channel modifications, vegetative improvements including removal of invasive species and various other park infrastructure improvements such as benches, trash receptacles, educational signage, entry paths and walkways that will enhance the environmental conditions of the area and increase the usage and enjoyment of the park. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E100-029 |
| | | | | Budget EBA Funding: \$440,000.00 |
| | | | | Budget Matching: \$663,522.00 |
| | | | | Total Budget: \$1,103,522.00 |
| | | | | Amount Bonded: \$440,000.00 |
| | | | | Paid to Date: \$527,098.09 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | | |
| 1 | SEQRA | 5/18/2009 | ✓ | |
| 2 | Develop RFP | 1/15/2008 | ✓ | |
| 3 | Advertise RFP | 2/21/2008 | ✓ | |
| 4 | Notice to Proceed (NTP) Design | 6/23/2008 | ✓ | |
| 5 | Recommendation of Award A/E | 4/21/2008 | ✓ | |
| 6 | Technical Design Report (TDR) | 1/13/2009 | ✓ | |
| 7 | Construction Documents | 11/25/2009 | ✓ | |
| 8 | Project Sign-Off | 12/15/2012 | ✓ | |
| 9 | Legislative Approval (CONSTRUCTION) | 5/24/2010 | ✓ | |
| 10 | Notice to Proceed (NTP) Construction | 9/13/2010 | ✓ | |
| 11 | Permits Approved | 6/15/2009 | ✓ | |
| 12 | Construction | 12/28/2010 | ✓ | |
| | | | PI-058 Stannards Brook.jpg | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | |
|--|-------------------------|----------------|--------------------------------------|--|------|--|------------------|--|--|--|--------|--|--|
| Nassau County | PI | 094 | Centennial Gardens, Storm Basin #120 | LD-08 / Carnation & Raff Avenues, Floral Park | | | | | | | | | |
| Project Description | | | | | | | | | | | | | |
| This park improvement project entails the installation of pathways and lighting. | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E100-015 Budget EBA Funding: \$60,000.00 Budget Matching: \$0.00 Total Budget: \$60,000.00 Amount Bonded: \$69,000.00 Paid to Date: \$42,733.02 | | | | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td>PROJECT COMPLETE</td> <td> </td> </tr> <tr> <td></td> <td></td> <td>100.0%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | PROJECT COMPLETE | | | | 100.0% |  | |
| 0% | Status Bar | 100% | | | | | | | | | | | |
| | PROJECT COMPLETE | | | | | | | | | | | | |
| | | 100.0% | | | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | | | | |
| 1 | SEQRA | 1/15/2008 | ✓ | | | | | | | | | | |
| 2 | Review Design Proposals | 5/1/2008 | ✓ | | | | | | | | | | |
| 3 | Kick-Off Design | 2/26/2008 | ✓ | | | | | | | | | | |
| 4 | Construction Documents | 10/1/2008 | ✓ | | | | | | | | | | |
| 5 | Construction | 6/15/2009 | ✓ | | | | | | | | | | |
| 6 | Final Payment | 10/1/2009 | ✓ | | | | | | | | | | |
| 7 | Field Verified | 8/1/2009 | ✓ | | | | | | | | | | |

PI-094 Centennial Gardens.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE




SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|---------------------------------|--|
| Nassau County | PI | 095 | Dutch Broadway Athletic Complex | LD-03 / Dutch Broadway & Elmont Road, Elmont |

| Project Description |
|---|
| This project is for the construction of a soccer field and a cricket pitch. |

| Status | Financial Data |
|--|----------------------------------|
| This project will be completed by Nassau County. The budget for this project was increased by \$499,000; bonding was completed under the 2006 Environmental Bond Act. The project will hereon be reported in the 2006 Environmental Bond Act report. | Sub Project: 9E100-045 |
| | Budget EBA Funding: \$264,000.00 |
| | Budget Matching: \$0.00 |
| | Total Budget: \$264,000.00 |
| | Amount Bonded: \$316,800.00 |
| | Paid to Date: \$0.00 |

| Project Schedule | | | | Project Photograph |
|------------------|--------------------------------------|----------------|-------------------------------------|--|
| | 0% | Status Bar | 100% |  |
| | | | 1.7% | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 4/28/2011 | <input checked="" type="checkbox"/> | |
| 2 | Inter-Municipal Agreement | 11/29/2006 | <input checked="" type="checkbox"/> | |
| 3 | Notice to Proceed (NTP) Design | | <input type="checkbox"/> | |
| 4 | Kick-Off Design | | <input type="checkbox"/> | |
| 5 | Construction Documents | | <input type="checkbox"/> | |
| 6 | Advertise Construction Contracts | | <input type="checkbox"/> | |
| 7 | Project Sign-Off | | <input type="checkbox"/> | |
| 8 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | |
| 9 | Bid Date | | <input type="checkbox"/> | |
| 10 | Permits Approved | | <input type="checkbox"/> | |
| 11 | Construction | | <input type="checkbox"/> | |
| 12 | Construction | | <input type="checkbox"/> | |


PI-095 Dutch Broadway Athletic Complex.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|----------------|-----------------------|--|------------|------|--|------------------|--|--|--|--------|-----|-----------|----------------|----|---|-------|-----------|---|---|-------------|-----------|---|---|-------------------------|----------|---|---|---------------|-----------|---|---|-----------------------------|-----------|---|---|-----------------|-----------|---|---|-------------------------------|----------|---|---|------------------------|-----------|---|---|-------------------------------------|------------|---|----|------------------|------------|---|----|----------|----------|---|----|--------------|------------|---|--|
| Nassau County | PI | 097 | Battle Row Campground | LD-17 / Claremont Road, Old Bethpage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This park improvement project calls for the installation of an administration office, comfort station, campground utilities and landscaping, and improvement of a playground and playing fields. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E100-025 Budget EBA Funding: \$200,000.00 Budget Matching: \$369,900.00 Total Budget: \$569,900.00 Amount Bonded: \$200,000.00 Paid to Date: \$182,260.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td>PROJECT COMPLETE</td> <td> </td> </tr> <tr> <td></td> <td></td> <td>100.0%</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr><td>1</td><td>SEQRA</td><td>12/8/2008</td><td>✓</td></tr> <tr><td>2</td><td>Develop RFP</td><td>1/15/2008</td><td>✓</td></tr> <tr><td>3</td><td>Review Design Proposals</td><td>7/2/2008</td><td>✓</td></tr> <tr><td>4</td><td>Advertise RFP</td><td>4/14/2008</td><td>✓</td></tr> <tr><td>5</td><td>Recommendation of Award A/E</td><td>7/28/2008</td><td>✓</td></tr> <tr><td>6</td><td>Kick-Off Design</td><td>12/9/2008</td><td>✓</td></tr> <tr><td>7</td><td>Technical Design Report (TDR)</td><td>4/1/2009</td><td>✓</td></tr> <tr><td>8</td><td>Construction Documents</td><td>5/14/2010</td><td>✓</td></tr> <tr><td>9</td><td>Legislative Approval (CONSTRUCTION)</td><td>10/13/2010</td><td>✓</td></tr> <tr><td>10</td><td>Project Sign-Off</td><td>12/20/2011</td><td>✓</td></tr> <tr><td>11</td><td>Bid Date</td><td>7/6/2010</td><td>✓</td></tr> <tr><td>12</td><td>Construction</td><td>12/20/2011</td><td>✓</td></tr> </tbody> </table> | | | | 0% | Status Bar | 100% | | PROJECT COMPLETE | | | | 100.0% | No. | Milestone | Date Completed | CM | 1 | SEQRA | 12/8/2008 | ✓ | 2 | Develop RFP | 1/15/2008 | ✓ | 3 | Review Design Proposals | 7/2/2008 | ✓ | 4 | Advertise RFP | 4/14/2008 | ✓ | 5 | Recommendation of Award A/E | 7/28/2008 | ✓ | 6 | Kick-Off Design | 12/9/2008 | ✓ | 7 | Technical Design Report (TDR) | 4/1/2009 | ✓ | 8 | Construction Documents | 5/14/2010 | ✓ | 9 | Legislative Approval (CONSTRUCTION) | 10/13/2010 | ✓ | 10 | Project Sign-Off | 12/20/2011 | ✓ | 11 | Bid Date | 7/6/2010 | ✓ | 12 | Construction | 12/20/2011 | ✓ |  <p>PI-097 Battle Row Campground.jpg</p> |
| 0% | Status Bar | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROJECT COMPLETE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 100.0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 12/8/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Develop RFP | 1/15/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Review Design Proposals | 7/2/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Advertise RFP | 4/14/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Recommendation of Award A/E | 7/28/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Kick-Off Design | 12/9/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Technical Design Report (TDR) | 4/1/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Construction Documents | 5/14/2010 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Legislative Approval (CONSTRUCTION) | 10/13/2010 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Project Sign-Off | 12/20/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Bid Date | 7/6/2010 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Construction | 12/20/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE




SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER


Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|---------------------------------------|--|
| Nassau County | PI | 90 | Hempstead House, Sands Point Preserve | LD-11 / Middle Neck Road, Sands Point |

| Project Description |
|--|
| This park improvement project entails constructing upgrades that will allow the building to comply with various building codes. Replacing damaged masonry windows, and lintels will be done in accordance with historic building specifications. |

| Status | Financial Data |
|---|----------------------------------|
| The construction contract has been awarded to E&A Restoration and construction has commenced. As the building envelope has opened in designed locations, significant structural issues have been uncovered leading to additional work and safety issues. Some restoration work is continuing, but all work cannot be completed until a full structural evaluation is completed and an estimated cost is developed and approved. | Sub Project: 9E100-016 |
| | Budget EBA Funding: \$330,000.00 |
| | Budget Matching: \$359,061.00 |
| | Total Budget: \$689,061.00 |
| | Amount Bonded: \$330,000.00 |
| | Paid to Date: \$476,789.85 |

| Project Schedule | | | |
|------------------|---|----------------|-------------------------------------|
| | 0% | Status Bar | 100% |
| |  | | 36.1% |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 1/15/2008 | <input checked="" type="checkbox"/> |
| 2 | Develop RFP | 8/1/2008 | <input checked="" type="checkbox"/> |
| 3 | RFP Due Date | 2/17/2009 | <input checked="" type="checkbox"/> |
| 4 | Advertise RFP | 1/14/2009 | <input checked="" type="checkbox"/> |
| 5 | Recommendation of Award A/E | 5/6/2009 | <input checked="" type="checkbox"/> |
| 6 | Kick-Off Design | 9/17/2009 | <input checked="" type="checkbox"/> |
| 7 | Technical Design Report (TDR) | 10/15/2010 | <input checked="" type="checkbox"/> |
| 8 | Construction Documents | 12/1/2011 | <input checked="" type="checkbox"/> |
| 9 | Project Sign-Off | | <input type="checkbox"/> |
| 10 | Legislative Approval (CONSTRUCTION) | 11/18/2013 | <input checked="" type="checkbox"/> |
| 11 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> |
| 12 | Bid Date | 1/31/2012 | <input checked="" type="checkbox"/> |
| 13 | Construction | | <input type="checkbox"/> |

| Project Photograph |
|--|
|  |
| PI-90 Hempstead House (2).jpg |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|-----------------------|--------------|--------|--|--|
| Village of Great Neck | PI | 028 | Strathmore Park, Village of Great Neck | LD-10 / Pond View Road, Great Neck |

| Project Description |
|--|
| This project is for the construction of a prepared landscape plan. |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-023 Budget EBA Funding: \$250,000.00 Budget Matching: \$250,000.00 Total Budget: \$500,000.00 Amount Bonded: \$250,000.00 Paid to Date: \$250,000.00 |

| Project Schedule | | | | Project Photograph |
|---|--------------------------------------|----------------|----|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 8/15/2006 | ✓ | |
| 2 | Inter-Municipal Agreement | 9/7/2006 | ✓ | |
| 3 | Cost Estimate | 11/19/2007 | ✓ | |
| 4 | Professional Certification | 9/27/2006 | ✓ | |
| 5 | Advertise Construction Contracts | 9/7/2005 | ✓ | |
| 6 | Construction Documents | 9/16/2005 | ✓ | |
| 7 | Notice to Proceed (NTP) Construction | 12/19/2007 | ✓ | |
| 8 | Bid Date | 10/6/2005 | ✓ | |
| 9 | Municipal Certification | 9/28/2006 | ✓ | |
| 10 | Permits Approved | 7/26/2004 | ✓ | |
| 11 | Construction | 1/30/2008 | ✓ | |
| 12 | Final Payment | 4/20/2009 | ✓ | |
| 13 | Field Verified | 1/30/2008 | ✓ | |
| 14 | Voucher Submitted | 2/10/2009 | ✓ | |
| 15 | As-Built Certification | 12/9/2008 | ✓ | |

PI-028 Strathmore Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|-------------------|--------------|--------|-------------------------|--|
| Town of Hempstead | PI | 047 | St. Francis Street Park | LD-01 / St. Francis St. & Cumberland Ave., Roosevelt |

| Project Description |
|---|
| This project is for the Construction of two back stops and two infields within a football field. Town of Hempstead will fund the construction of a tennis court, basketball court, playground and restroom. |

| Status | Financial Data |
|--|--|
| Bonding for the design portion of this project has been completed. A letter to the Town has been sent on 12/29/2014 asking for status update on the project. | Sub Project: 9E100-043 Budget EBA Funding: \$634,000.00 Budget Matching: \$1,056,000.00 Total Budget: \$1,690,000.00 Amount Bonded: \$296,000.00 Paid to Date: \$0.00 |

| Project Schedule | | | | Project Photograph |
|--|---------------------------|----------------|-------------------------------------|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>50.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | | <input type="checkbox"/> | |
| 2 | Inter-Municipal Agreement | 11/29/2006 | <input checked="" type="checkbox"/> | |

PI-047 St. Francis Street Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|-------------------|--------------|--------|--------------------------|--|
| Town of Hempstead | PI | 048 | Pennsylvania Avenue Park | LD-01 / Pennsylvania Avenue, Roosevelt |

| Project Description |
|--|
| This project is for site rehabilitation and the construction of a baseball field and restroom. |

| Status | Financial Data | | | | | | | | | | | | |
|--|--|--------------|-----------|---------------------|--------------|------------------|--------------|---------------|--------------|----------------|--------------|---------------|--------|
| Bonding for the design portion of this project has been completed. A letter to the Town has been sent on 12/29/2014 asking for status update on the project. | <table> <tr> <td>Sub Project:</td> <td>9E100-044</td> </tr> <tr> <td>Budget EBA Funding:</td> <td>\$450,000.00</td> </tr> <tr> <td>Budget Matching:</td> <td>\$450,000.00</td> </tr> <tr> <td>Total Budget:</td> <td>\$900,000.00</td> </tr> <tr> <td>Amount Bonded:</td> <td>\$225,000.00</td> </tr> <tr> <td>Paid to Date:</td> <td>\$0.00</td> </tr> </table> | Sub Project: | 9E100-044 | Budget EBA Funding: | \$450,000.00 | Budget Matching: | \$450,000.00 | Total Budget: | \$900,000.00 | Amount Bonded: | \$225,000.00 | Paid to Date: | \$0.00 |
| Sub Project: | 9E100-044 | | | | | | | | | | | | |
| Budget EBA Funding: | \$450,000.00 | | | | | | | | | | | | |
| Budget Matching: | \$450,000.00 | | | | | | | | | | | | |
| Total Budget: | \$900,000.00 | | | | | | | | | | | | |
| Amount Bonded: | \$225,000.00 | | | | | | | | | | | | |
| Paid to Date: | \$0.00 | | | | | | | | | | | | |

| Project Schedule | | | | Project Photograph | | | | | | | | |
|--|---------------------------|----------------|-------------------------------------|--------------------|------------|------|--|--|--|-------|--|--|
| <table> <tr> <td>0%</td> <td>Status Bar</td> <td>100%</td> <td></td> </tr> <tr> <td colspan="2"> </td> <td>50.0%</td> <td></td> </tr> </table> | | | | 0% | Status Bar | 100% | | | | 50.0% | | |
| 0% | Status Bar | 100% | | | | | | | | | | |
| | | 50.0% | | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | | | |
| 1 | SEQRA | | <input type="checkbox"/> | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 11/29/2006 | <input checked="" type="checkbox"/> | | | | | | | | | |

PI-048 Pennsylvania Avenue Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER


Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|----------------------------------|--------------|--------|---------------|--|
| Village of Port Washington North | PI | 059 | Bay Walk Pier | LD-11 / Port Washington |

| Project Description |
|---|
| This project is for the construction of Phase I of Bay Walk Park Project, including installation of a walkway, rehabilitation of the existing pier and shoreline stabilization. |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-057 Budget EBA Funding: \$300,000.00 Budget Matching: \$1,200,000.00 Total Budget: \$1,500,000.00 Amount Bonded: \$360,000.00 Paid to Date: \$300,000.00 |

| Project Schedule | | | |
|------------------|--|----------------|--------|
| | 0% | Status Bar | 100% |
| | ■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■ | | 100.0% |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 7/25/2005 | ✓ |
| 2 | Inter-Municipal Agreement | 9/7/2006 | ✓ |
| 3 | Professional Certification | 7/21/2008 | ✓ |
| 4 | Cost Estimate | 7/1/2008 | ✓ |
| 5 | Construction Documents | 7/21/2008 | ✓ |
| 6 | Notice to Proceed (NTP) Construction | 10/20/2008 | ✓ |
| 7 | Municipal Certification | 2/1/2008 | ✓ |
| 8 | Permits Approved | 1/8/2008 | ✓ |
| 9 | Construction | 5/1/2010 | ✓ |
| 10 | Final Payment | 8/4/2010 | ✓ |
| 11 | Field Verified | 7/15/2010 | ✓ |
| 12 | Voucher Submitted | 8/4/2010 | ✓ |
| 13 | As-Built Certification | 8/4/2010 | ✓ |

| Project Photograph |
|--|
|  |

PI-059 Bay Walk Pier.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--------------------|--------------|--------|--------------------------------|--|
| Town of Oyster Bay | PI | 063 | Thomas Avenue Park Improvement | LD-18 / Locust Valley |

| Project Description | |
|--|--|
| This project is for the construction of a prepared landscape plan. | |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-056 Budget EBA Funding: \$197,000.00 Budget Matching: \$200,000.00 Total Budget: \$397,000.00 Amount Bonded: \$236,400.00 Paid to Date: \$197,000.00 |

| Project Schedule | | | | Project Photograph |
|---|----------------------------------|----------------|----|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 2/10/2008 | ✓ | |
| 2 | Inter-Municipal Agreement | 9/7/2006 | ✓ | |
| 3 | Professional Certification | 7/17/2008 | ✓ | |
| 4 | Cost Estimate | 8/12/2008 | ✓ | |
| 5 | Advertise Construction Contracts | 8/12/2008 | ✓ | |
| 6 | Construction Documents | 8/12/2008 | ✓ | |
| 7 | Bid Date | 9/3/2008 | ✓ | |
| 8 | Municipal Certification | 7/15/2008 | ✓ | |
| 9 | Construction | 11/1/2009 | ✓ | |
| 10 | Voucher Submitted | 3/10/2010 | ✓ | |
| 11 | Field Verified | 11/1/2009 | ✓ | |


PI-063 Thomas Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|---------------------------|----------------|--|--|
| Town of North Hempstead | PI | 070 | Hempstead Harbor Shoreline | LD-11 / West Shore Road, Roslyn |
| Project Description | | | | |
| This project is for the construction of the second segment of a five-segment shoreline trail. | | | | |
| Status | | | | Financial Data |
| Project Complete. | | | | Sub Project: 9E100-049 Budget EBA Funding: \$100,000.00 Budget Matching: \$650,000.00 Total Budget: \$750,000.00 Amount Bonded: \$100,000.00 Paid to Date: \$100,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 5/28/2008 | <input checked="" type="checkbox"/> | |
| 2 | Inter-Municipal Agreement | 9/10/2006 | <input checked="" type="checkbox"/> | |
| 3 | Construction Documents | 9/30/2013 | <input checked="" type="checkbox"/> | |
| 4 | Permits Approved | 6/6/2012 | <input checked="" type="checkbox"/> | |
| 5 | Construction | 12/23/2014 | <input checked="" type="checkbox"/> | |
| 6 | Voucher Submitted | 4/1/2015 | <input checked="" type="checkbox"/> | |
| 7 | As-Built Certification | 3/15/2014 | <input checked="" type="checkbox"/> | |
| | | | PI-070 Hempstead Harbor Shoreline.jpg | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER


Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|-------------------------------------|--|
| Nassau County | SW | 006 | North of Halls Pond, West Hempstead | LD-08 / Nassau Blvd., West Hempstead |

| Project Description |
|--|
| This project is for the installation of a sedimentation basin and floatables baffle system that will reduce the large concentration of floatable trash and debris that impacts Hall's Pond. The system will allow for better access by maintenance forces to remove the collected floatable material as well as sediment that is incorporated into storm water runoff. |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-017 Budget EBA Funding: \$140,000.00 Budget Matching: \$525,000.00 Total Budget: \$665,000.00 Amount Bonded: \$140,000.00 Paid to Date: \$239,448.32 |

| Project Schedule | | | |
|---|--------------------------------------|----------------|----|
| <div style="display: flex; align-items: center;"> <div style="width: 100px; text-align: center;">0%</div> <div style="width: 200px; text-align: center;">Status Bar</div> <div style="width: 100px; text-align: center;">100%</div> </div> <div style="display: flex; align-items: center; margin-top: 5px;"> <div style="width: 100px; text-align: center;">■■■■■■■■■■</div> <div style="width: 200px; text-align: center; color: blue;">PROJECT COMPLETE</div> <div style="width: 100px; text-align: center;">■■■■■■■■■■</div> </div> <div style="display: flex; align-items: center; margin-top: 5px;"> <div style="width: 100px; text-align: center;">■■■■■■■■■■</div> <div style="width: 200px; text-align: center;">100.0%</div> </div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 1/15/2008 | ✓ |
| 2 | Develop RFP | 1/15/2008 | ✓ |
| 3 | Advertise RFP | 3/7/2008 | ✓ |
| 4 | Notice to Proceed (NTP) Design | 8/4/2008 | ✓ |
| 5 | Recommendation of Award A/E | 4/2/2008 | ✓ |
| 6 | Technical Design Report (TDR) | 12/15/2008 | ✓ |
| 7 | Construction Documents | 11/1/2009 | ✓ |
| 8 | Recommendation of Award Contractor | 2/23/2010 | ✓ |
| 9 | Legislative Approval (CONSTRUCTION) | 4/12/2010 | ✓ |
| 10 | Project Sign-Off | 5/31/2013 | ✓ |
| 11 | Notice to Proceed (NTP) Construction | 6/21/2010 | ✓ |
| 12 | Permits Approved | 7/10/2009 | ✓ |
| 13 | Construction | 8/31/2012 | ✓ |

| Project Photograph |
|--|
|  |

SW-006 North of Halls Pond.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|------------------------------------|---|
| Nassau County | SW | 007 | Smith Street Right-of-Way, Merrick | LD-19 / Smith Street area, Merrick/Bellmore |

| Project Description | |
|---|--|
| This project, located in the Smith Street Right of Way, pertains to the installation of one or more in-line storm water treatment structures designed to protect Merokee Pond from sediment and floatable trash and debris. | |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-018 Budget EBA Funding: \$310,000.00 Budget Matching: \$0.00 Total Budget: \$310,000.00 Amount Bonded: \$362,000.00 Paid to Date: \$252,069.15 |

| Project Schedule | | | | Project Photograph |
|---|--------------------------------|----------------|----|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>■■■■■■■■■■</div> <div>PROJECT COMPLETE</div> <div>■■■■■■■■■■</div> </div> <div>100.0%</div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 1/1/2007 | ✓ | |
| 2 | Develop RFP | 5/15/2007 | ✓ | |
| 3 | Advertise RFP | 6/15/2007 | ✓ | |
| 4 | Notice to Proceed (NTP) Design | 4/2/2008 | ✓ | |
| 5 | Recommendation of Award A/E | 11/19/2007 | ✓ | |
| 6 | Technical Design Report (TDR) | 11/28/2008 | ✓ | |
| 7 | Project Sign-Off | 6/23/2010 | ✓ | |
| 8 | Construction | 6/20/2010 | ✓ | |

SW-007 Smith Street Right-of-Way.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|---------------------|--|
| Nassau County | SW | 009 | Catch Basin Inserts | Unassigned / Various Locations |

| Project Description |
|---|
| This project is for the installation of storm water treatment devices that will filter storm water runoff and trap floatable trash and debris at selected locations throughout the County. These devices called catch basin inserts are easily installed in existing catch basins and storm drain curb inlets and are designed to reduce the loading of sediment, hydrocarbons, bacteria, herbicides, pesticides, oil and grease and heavy metals |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-019 Budget EBA Funding: \$25,000.00 Budget Matching: \$0.00 Total Budget: \$25,000.00 Amount Bonded: \$55,000.00 Paid to Date: \$21,678.00 |

| Project Schedule | | | |
|---|-------------------------|----------------|-------------------------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | Complete Purchase Order | 6/6/2009 | <input checked="" type="checkbox"/> |
| 2 | Kick-Off Design | 10/15/2008 | <input checked="" type="checkbox"/> |
| 3 | Construction | 6/21/2011 | <input checked="" type="checkbox"/> |

| Project Photograph |
|--------------------|
| |

Catch Basin Inserts.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|--|--|
| Nassau County | SW | 016 | Willow Pond Storm Water Treatment System | LD-07 / Schencks Circle, Hewlett Harbor |

| Project Description | |
|---|--|
| This project is for the installation of inline storm water treatment on a 24-inch diameter outfall pipe. This structure will treat storm water runoff from a localized watershed through the use of Best Management Practices (BMP's) approved in the New York State Storm Water Design Manual. | |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-021 Budget EBA Funding: \$202,000.00 Budget Matching: \$0.00 Total Budget: \$202,000.00 Amount Bonded: \$237,200.00 Paid to Date: \$232,142.50 |

| Project Schedule | | | | Project Photograph |
|---|--------------------------------------|----------------|----|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 1/15/2008 | ✓ | |
| 2 | Develop RFP | 1/15/2008 | ✓ | |
| 3 | Advertise RFP | 2/21/2008 | ✓ | |
| 4 | Notice to Proceed (NTP) Design | 8/4/2008 | ✓ | |
| 5 | Recommendation of Award A/E | 5/1/2008 | ✓ | |
| 6 | Technical Design Report (TDR) | 1/15/2009 | ✓ | |
| 7 | Construction Documents | 12/13/2010 | ✓ | |
| 8 | Project Sign-Off | 4/1/2012 | ✓ | |
| 9 | Legislative Approval (CONSTRUCTION) | 8/4/2011 | ✓ | |
| 10 | Notice to Proceed (NTP) Construction | 9/1/2011 | ✓ | |
| 11 | Permits Approved | 11/1/2010 | ✓ | |
| 12 | Construction | 12/31/2011 | ✓ | |

SW-016 Willow Pond 1.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|-----------------------|--|
| Nassau County | SW | 026 | Merokee Pond, Merrick | LD-19 / Smith Street, Bellmore/Merrick |

| Project Description |
|---|
| This project entails the study and design of a potential dredging project of a pond located at the confluence of two stream corridors. Although dredged in 1996, additional dredging may be necessary. Another EBA storm water quality improvement project is linked to this project and will be designed concurrently. This project located in the Smith Street Right of Way pertains to the installation of one or more in-line storm water treatment structures designed to protect Merokee Pond from sediment and floatable trash and debris. |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-022 Budget EBA Funding: \$600,000.00 Budget Matching: \$0.00 Total Budget: \$600,000.00 Amount Bonded: \$600,000.00 Paid to Date: \$610,801.77 |

| Project Schedule | | | | Project Photograph |
|---|----------------------------------|----------------|----|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 4/3/2009 | ✓ | |
| 2 | Develop RFP | 4/1/2007 | ✓ | |
| 3 | RFP Due Date | 7/1/2007 | ✓ | |
| 4 | Review Design Proposals | 11/1/2007 | ✓ | |
| 5 | Advertise RFP | 6/1/2007 | ✓ | |
| 6 | Notice to Proceed (NTP) Design | 4/1/2008 | ✓ | |
| 7 | Recommendation of Award A/E | 3/1/2008 | ✓ | |
| 8 | Technical Design Report (TDR) | 1/1/2009 | ✓ | |
| 9 | Advertise Construction Contracts | 6/25/2010 | ✓ | |
| 10 | Construction Documents | 5/15/2010 | ✓ | |
| 11 | Project Sign-Off | 9/30/2013 | ✓ | |
| 12 | Permits Approved | 10/19/2009 | ✓ | |
| 13 | Construction | 8/31/2012 | ✓ | |

SW-026 Merokee Pond.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|---|---|
| Nassau County | SW | 037 | Massapequa Preserve SW Treatment System | LD-12 / Massapequa Preserve Watershed, Massapequa |

| Project Description | |
|---|--|
| This project is for the installation of storm water treatment structures at one outfall and at five sluiceways located along the western perimeter of the Preserve. These structures will treat storm water runoff from several localized watersheds through the use of practices approved in the New York State Storm Water Design Manual. | |

| Status | Financial Data |
|--------------------|---|
| Project Completed. | Sub Project: 9E100-020 Budget EBA Funding: \$158,000.00 Budget Matching: \$226,270.40 Total Budget: \$384,270.40 Amount Bonded: \$183,600.00 Paid to Date: \$69,086.00 |

| Project Schedule | | | | Project Photograph |
|---|--------------------------------|----------------|----|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 4/30/2009 | ✓ | |
| 2 | Develop RFP | 1/15/2008 | ✓ | |
| 3 | RFP Due Date | 3/21/2008 | ✓ | |
| 4 | Advertise RFP | 2/21/2008 | ✓ | |
| 5 | Notice to Proceed (NTP) Design | 6/23/2008 | ✓ | |
| 6 | Recommendation of Award A/E | 4/21/2008 | ✓ | |
| 7 | Technical Design Report (TDR) | 1/21/2009 | ✓ | |
| 8 | Construction Documents | 8/15/2009 | ✓ | |
| 9 | Construction | 10/15/2010 | ✓ | |
| 10 | Field Verified | 10/25/2010 | ✓ | |

SW-037 Massapequa Preserve SW Treatment.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|--------------------------------------|--|
| Nassau County | SW | 043 | Silver Lake Floatable Debris Control | LD-05 / Foxhurst Road, Baldwin |

| Project Description | |
|--|--|
| This project is for the installation of one or more floatable debris control devices to protect Silver Lake and downstream areas from floating trash and debris. | |

| Status | Financial Data | | | | | | | | | | | | |
|--|---|--------------|-----------|---------------------|-------------|------------------|--------|---------------|-------------|----------------|-------------|---------------|--------|
| SW-004 (06EBA); SW-005 (06EBA); SW-006 (06EBA); SW-010 (06EBA), SW-024 (06EBA) & SW-043 will be combined because of similar scope of work. The Department will be utilizing an On-Call Design Consultant to evaluate and design improvements intended to reduce the amount of floatable trash and debris from fouling water bodies. Plans and Specifications have been prepared for the fabrication of a baffle type structure to be installed via Drainage Requirements contractor at Milburn Pond. | <table> <tr> <td>Sub Project:</td> <td>9E100-030</td> </tr> <tr> <td>Budget EBA Funding:</td> <td>\$45,000.00</td> </tr> <tr> <td>Budget Matching:</td> <td>\$0.00</td> </tr> <tr> <td>Total Budget:</td> <td>\$45,000.00</td> </tr> <tr> <td>Amount Bonded:</td> <td>\$54,000.00</td> </tr> <tr> <td>Paid to Date:</td> <td>\$0.00</td> </tr> </table> | Sub Project: | 9E100-030 | Budget EBA Funding: | \$45,000.00 | Budget Matching: | \$0.00 | Total Budget: | \$45,000.00 | Amount Bonded: | \$54,000.00 | Paid to Date: | \$0.00 |
| Sub Project: | 9E100-030 | | | | | | | | | | | | |
| Budget EBA Funding: | \$45,000.00 | | | | | | | | | | | | |
| Budget Matching: | \$0.00 | | | | | | | | | | | | |
| Total Budget: | \$45,000.00 | | | | | | | | | | | | |
| Amount Bonded: | \$54,000.00 | | | | | | | | | | | | |
| Paid to Date: | \$0.00 | | | | | | | | | | | | |

| Project Schedule | | | |
|---|-------------------------------------|----------------|-------------------------------------|
| 0% Status Bar 100% | | | |
| <div style="width: 17.5%; height: 10px; background-color: blue;"></div> | | 17.5% | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 2/22/2008 | <input checked="" type="checkbox"/> |
| 2 | Notice to Proceed (NTP) Design | 8/17/2010 | <input checked="" type="checkbox"/> |
| 3 | Recommendation of Award A/E | 6/11/2010 | <input checked="" type="checkbox"/> |
| 4 | Kick-Off Design | 5/12/2009 | <input checked="" type="checkbox"/> |
| 5 | Technical Design Report (TDR) | 12/8/2010 | <input checked="" type="checkbox"/> |
| 6 | Advertise Construction Contracts | | <input type="checkbox"/> |
| 7 | Construction Documents | | <input type="checkbox"/> |
| 8 | Legislative Approval (CONSTRUCTION) | | <input type="checkbox"/> |
| 9 | Project Sign-Off | | <input type="checkbox"/> |
| 10 | Permits Approved | | <input type="checkbox"/> |
| 11 | Construction | | <input type="checkbox"/> |

| Project Photograph |
|--------------------|
| |

SW-043 Silver Lake Floatable Debris Control.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|-------------------|--------------|--------|--------------------|--|
| Town of Hempstead | SW | 017 | Brookside Preserve | LD-05 / Brookside Avenue, Freeport |

| Project Description |
|--|
| This project is for the installation of four in-line storm water treatment devices. Nassau County has Inter-municipal Agreements with the Town of Hempstead and the Village of Freeport for work in this preserve. |

| Status | Financial Data |
|--------------------|---|
| Project Completed. | Sub Project: 9E100-041 Budget EBA Funding: \$202,000.00 Budget Matching: \$10,000.00 Total Budget: \$212,000.00 Amount Bonded: \$222,200.00 Paid to Date: \$147,117.41 |

| Project Schedule | | | |
|---|----------------------------|----------------|----|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 8/18/2009 | ✓ |
| 2 | Inter-Municipal Agreement | 11/28/2006 | ✓ |
| 3 | Professional Certification | 2/1/2011 | ✓ |
| 4 | Construction Documents | 7/1/2010 | ✓ |
| 5 | Municipal Certification | 2/1/2011 | ✓ |
| 6 | Construction | 2/1/2011 | ✓ |
| 7 | Final Payment | 8/10/2011 | ✓ |

| Project Photograph |
|--------------------|
| |

Catch Basin Inserts.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|----------------------|--------------|--------|---------------------------------|--|
| Village of Sea Cliff | SW | 019 | Little Worth Lane/Scudders Pond | LD-11 / Shore Rd. & Little Worth Lane, Sea Cliff |

| Project Description |
|---|
| This project is for the installation of a swirl separator and wetland plantings, and the removal of sediment from the pond. This project is linked to the 2006 EBA project SW-058 Scudders Pond. The 2006 Environmental Bond Act will fund the dredging; phragmite removal; goose barrier; conversion of ornamental ponds; and outfall treatment. |

| Status | Financial Data |
|----------------------|--|
| Project is complete. | Sub Project: 9E100-050 Budget EBA Funding: \$338,000.00 Budget Matching: \$691,442.50 Total Budget: \$1,029,442.50 Amount Bonded: \$338,000.00 Paid to Date: \$338,000.00 |

| Project Schedule | | | | Project Photograph |
|---|---------------------------|----------------|----|--------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 6/23/2008 | ✓ | |
| 2 | Inter-Municipal Agreement | 6/23/2008 | ✓ | |
| 3 | Cost Estimate | 2/7/2014 | ✓ | |
| 4 | Construction Documents | 2/5/2014 | ✓ | |
| 5 | Municipal Certification | 2/19/2014 | ✓ | |
| 6 | Permits Approved | 2/5/2014 | ✓ | |
| 7 | Construction | 9/30/2014 | ✓ | |
| 8 | As-Built Certification | 11/5/2014 | ✓ | |
| 9 | Final Payment | 4/28/2015 | ✓ | |
| 10 | Voucher Submitted | 11/13/2014 | ✓ | |

SW-019 Little Worth Lane.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|-------------------|--------------|--------|---------------------------------|--|
| Village of Roslyn | SW | 024 | Skillman Street and Lumber Road | LD-11 / Roslyn |

| Project Description |
|--|
| This project calls for the installation of two in-line stormwater treatment devices. |

| Status | Financial Data | | | | | | | | | | | | |
|--|---|--------------|-----------|---------------------|--------------|------------------|-------------|---------------|--------------|----------------|--------------|---------------|--------|
| Due to constructability issues, the Village has provided alternate locations within the watershed for the installation of two in-line stormwater treatment devices. The project intent to improve stormwater quality will remain intact. The construction portion of the project has been completed and the Village has submitted a final invoice for reimbursement. | <table> <tr> <td>Sub Project:</td> <td>9E100-028</td> </tr> <tr> <td>Budget EBA Funding:</td> <td>\$151,000.00</td> </tr> <tr> <td>Budget Matching:</td> <td>\$50,000.00</td> </tr> <tr> <td>Total Budget:</td> <td>\$201,000.00</td> </tr> <tr> <td>Amount Bonded:</td> <td>\$151,000.00</td> </tr> <tr> <td>Paid to Date:</td> <td>\$0.00</td> </tr> </table> | Sub Project: | 9E100-028 | Budget EBA Funding: | \$151,000.00 | Budget Matching: | \$50,000.00 | Total Budget: | \$201,000.00 | Amount Bonded: | \$151,000.00 | Paid to Date: | \$0.00 |
| Sub Project: | 9E100-028 | | | | | | | | | | | | |
| Budget EBA Funding: | \$151,000.00 | | | | | | | | | | | | |
| Budget Matching: | \$50,000.00 | | | | | | | | | | | | |
| Total Budget: | \$201,000.00 | | | | | | | | | | | | |
| Amount Bonded: | \$151,000.00 | | | | | | | | | | | | |
| Paid to Date: | \$0.00 | | | | | | | | | | | | |

| Project Schedule | | | | Project Photograph | | | | | | | | |
|---|----------------------------|----------------|-------------------------------------|--------------------|------------|------|--|------------------------|--|--|-------|--|
| <table> <tr> <td>0%</td> <td>Status Bar</td> <td>100%</td> <td></td> </tr> <tr> <td colspan="3">SUBSTANTIALLY COMPLETE</td> <td>98.5%</td> </tr> </table> | | | | 0% | Status Bar | 100% | | SUBSTANTIALLY COMPLETE | | | 98.5% | |
| 0% | Status Bar | 100% | | | | | | | | | | |
| SUBSTANTIALLY COMPLETE | | | 98.5% | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | | | |
| 1 | SEQRA | 4/6/2007 | <input type="checkbox"/> | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 10/3/2006 | <input checked="" type="checkbox"/> | | | | | | | | | |
| 3 | Professional Certification | 3/28/2007 | <input checked="" type="checkbox"/> | | | | | | | | | |
| 4 | Construction Documents | 8/20/2014 | <input checked="" type="checkbox"/> | | | | | | | | | |
| 5 | Municipal Certification | 3/28/2007 | <input checked="" type="checkbox"/> | | | | | | | | | |
| 6 | Construction | 3/16/2016 | <input checked="" type="checkbox"/> | | | | | | | | | |
| 7 | Final Payment | | <input type="checkbox"/> | | | | | | | | | |

SW-024 Skillman Street and Lumber Road.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|-------------------|--------------|--------|-------------------|--|
| Town of Hempstead | SW | 028 | Meadowbrook Creek | LD-05 / East Meadowbrook Watershed |

| Project Description | |
|---|--|
| This project is for the installation of eight in-line storm water treatment devices. Nassau County has Inter-municipal Agreements with the Town of Hempstead and the Village of Freeport for work in this preserve. | |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-042 Budget EBA Funding: \$354,000.00 Budget Matching: \$350,000.00 Total Budget: \$704,000.00 Amount Bonded: \$389,400.00 Paid to Date: \$214,021.58 |

| Project Schedule | | | |
|---|----------------------------|----------------|----|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>■■■■■■■■■■</div> <div>PROJECT COMPLETE</div> <div>■■■■■■■■■■</div> </div> <div>100.0%</div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 8/18/2009 | ✓ |
| 2 | Inter-Municipal Agreement | 11/29/2006 | ✓ |
| 3 | Professional Certification | 2/1/2011 | ✓ |
| 4 | Construction Documents | 3/1/2008 | ✓ |
| 5 | Municipal Certification | 2/1/2011 | ✓ |
| 6 | Construction | 2/1/2011 | ✓ |
| 7 | Final Payment | 8/10/2011 | ✓ |

| Project Photograph |
|--------------------|
| |

Catch Basin Inserts.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--------------------|--------------|--------|-------------------------|--|
| Town of Oyster Bay | SW | 033 | Florence Avenue Area SW | LD-12 / Florence Avenue, Massapequa |

| Project Description |
|---|
| This project is for the installation of 17 in-line storm water treatment devices. |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-054 Budget EBA Funding: \$420,000.00 Budget Matching: \$420,000.00 Total Budget: \$840,000.00 Amount Bonded: \$504,000.00 Paid to Date: \$216,499.54 |

| Project Schedule | | | |
|---|--------------------------------------|----------------|----|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 1/22/2008 | ✓ |
| 2 | Inter-Municipal Agreement | 9/7/2006 | ✓ |
| 3 | Cost Estimate | 3/21/2008 | ✓ |
| 4 | Professional Certification | 1/31/2008 | ✓ |
| 5 | Construction Documents | 1/23/2008 | ✓ |
| 6 | Notice to Proceed (NTP) Construction | 3/24/2008 | ✓ |
| 7 | Municipal Certification | 2/8/2008 | ✓ |
| 8 | Permits Approved | 11/21/2007 | ✓ |
| 9 | Final Payment | 6/13/2014 | ✓ |
| 10 | Field Verified | 8/1/2014 | ✓ |
| 11 | Voucher Submitted | 6/13/2014 | ✓ |
| 12 | As-Built Certification | 8/10/2014 | ✓ |

| Project Photograph |
|-------------------------------|
| |
| SW-033 Florence Avenue SW.jpg |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--------------------|--------------|--------|---------------------|--|
| Town of Oyster Bay | SW | 042 | Roosevelt Marina SW | LD-18 / West End Avenue, Oyster Bay |

| Project Description |
|---|
| This project is for the installation of in-line stormwater treatment devices. |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-055 Budget EBA Funding: \$135,000.00 Budget Matching: \$135,000.00 Total Budget: \$270,000.00 Amount Bonded: \$162,000.00 Paid to Date: \$135,000.00 |

| Project Schedule | | | |
|---|----------------------------|----------------|----|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>■■■■■■■■■■</div> <div>PROJECT COMPLETE</div> <div>■■■■■■■■■■</div> </div> <div>100.0%</div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 9/17/2008 | ✓ |
| 2 | Inter-Municipal Agreement | 9/7/2006 | ✓ |
| 3 | Professional Certification | 4/14/2008 | ✓ |
| 4 | Construction Documents | 8/4/2005 | ✓ |
| 5 | Municipal Certification | 6/11/2008 | ✓ |
| 6 | Permits Approved | 8/14/2005 | ✓ |
| 7 | Construction | 8/22/2008 | ✓ |
| 8 | Final Payment | 10/28/2009 | ✓ |
| 9 | Field Verified | 8/22/2008 | ✓ |
| 10 | Voucher Submitted | 2/10/2008 | ✓ |
| 11 | As-Built Certification | 5/7/2008 | ✓ |

| Project Photograph |
|--------------------|
| |

SW-042 Roosevelt Marina SW.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|----------------------------------|--------------|--------|--------------------|--|
| Incorporated Village of Freeport | SW | 043 | Brookside Preserve | LD-05 / Brookside Avenue, Freeport |

| Project Description |
|---|
| This project is for the installation of an in-line storm water treatment device. Nassau County has Inter-Municipal Agreements with the Town of Hempstead and the Village of Freeport for work in this preserve. |

| Status | Financial Data |
|-------------------|---|
| Project Complete. | Sub Project: 9E100-051 Budget EBA Funding: \$240,000.00 Budget Matching: \$10,000.00 Total Budget: \$250,000.00 Amount Bonded: \$240,000.00 Paid to Date: \$214,284.27 |

| Project Schedule | | | |
|---|----------------------------|----------------|----|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 8/18/2009 | ✓ |
| 2 | Inter-Municipal Agreement | 11/29/2006 | ✓ |
| 3 | Professional Certification | 5/1/2016 | ✓ |
| 4 | Construction Documents | 12/21/2009 | ✓ |
| 5 | Municipal Certification | 3/17/2016 | ✓ |
| 6 | Permits Approved | 11/30/2011 | ✓ |
| 7 | Construction | 2/20/2015 | ✓ |
| 8 | Final Payment | 5/1/2016 | ✓ |
| 9 | As-Built Certification | 3/17/2016 | ✓ |

| Project Photograph |
|---|
| <p>VILLAGE OF FREEPORT NASSAU COUNTY, NEW YORK LENA AVENUE AT NORTH BROOKSIDE AVENUE MERRICK ROAD AT MEADOWBROOK PARKWAY STORMWATER TREATMENT PROJECT</p> <p>SW-043 Brookside Preserve SW.jpg</p> |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|----------------------------------|--------------|--------|-------------------|--|
| Incorporated Village of Freeport | SW | 043 | Meadowbrook Creek | LD-05 / East Meadow Brook Watershed |

| Project Description | |
|---|--|
| This project is for the installation of in-line storm water treatment devices. Nassau County has Inter-municipal Agreements with the Town of Hempstead and the Village of Freeport for work in this preserve. | |

| Status | Financial Data |
|-------------------|---|
| Project complete. | Sub Project: 9E100-052 Budget EBA Funding: \$225,000.00 Budget Matching: \$25,000.00 Total Budget: \$250,000.00 Amount Bonded: \$225,000.00 Paid to Date: \$215,928.71 |

| Project Schedule | | | |
|---|----------------------------|----------------|----|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 8/18/2009 | ✓ |
| 2 | Inter-Municipal Agreement | 4/19/2007 | ✓ |
| 3 | Professional Certification | 5/1/2016 | ✓ |
| 4 | Construction Documents | 12/21/2009 | ✓ |
| 5 | Municipal Certification | 3/17/2016 | ✓ |
| 6 | Permits Approved | 11/30/2011 | ✓ |
| 7 | Construction | 2/20/2015 | ✓ |
| 8 | Voucher Submitted | 3/17/2016 | ✓ |
| 9 | Final Payment | 5/25/2016 | ✓ |
| 10 | As-Built Certification | 3/17/2016 | ✓ |

| Project Photograph | |
|--------------------|--|
| | |

SW-043 Brookside Preserve SW.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--------------------------|--------------|--------|----------------|--|
| Village of Valley Stream | SW | 047 | Mill Pond Park | LD-06 / Valley Stream Blvd., Valley Stream |

| Project Description |
|---|
| This project will be revised to include dredging of Mill Pond and include the removal of invasive vegetation. |

| Status | Financial Data | | | | | | | | | | | | |
|---|---|--------------|-----------|---------------------|--------------|------------------|-------------|---------------|--------------|----------------|--------------|---------------|--------|
| Project scope change requested and approved. Project will be linked with a 2006 EBA project at Hendrickson Park. An amended IMA has been signed by the Village and was approved by the Legislature. Project construction has commenced. | <table> <tr> <td>Sub Project:</td> <td>9E100-053</td> </tr> <tr> <td>Budget EBA Funding:</td> <td>\$425,000.00</td> </tr> <tr> <td>Budget Matching:</td> <td>\$75,000.00</td> </tr> <tr> <td>Total Budget:</td> <td>\$500,000.00</td> </tr> <tr> <td>Amount Bonded:</td> <td>\$531,250.00</td> </tr> <tr> <td>Paid to Date:</td> <td>\$0.00</td> </tr> </table> | Sub Project: | 9E100-053 | Budget EBA Funding: | \$425,000.00 | Budget Matching: | \$75,000.00 | Total Budget: | \$500,000.00 | Amount Bonded: | \$531,250.00 | Paid to Date: | \$0.00 |
| Sub Project: | 9E100-053 | | | | | | | | | | | | |
| Budget EBA Funding: | \$425,000.00 | | | | | | | | | | | | |
| Budget Matching: | \$75,000.00 | | | | | | | | | | | | |
| Total Budget: | \$500,000.00 | | | | | | | | | | | | |
| Amount Bonded: | \$531,250.00 | | | | | | | | | | | | |
| Paid to Date: | \$0.00 | | | | | | | | | | | | |

| Project Schedule | | | | Project Photograph |
|------------------|----------------------------|----------------|-------------------------------------|--------------------|
| | 0% | Status Bar | 100% | |
| | | | 2.9% | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 4/23/2009 | <input checked="" type="checkbox"/> | |
| 2 | Inter-Municipal Agreement | 9/7/2006 | <input checked="" type="checkbox"/> | |
| 3 | Professional Certification | | <input type="checkbox"/> | |
| 4 | Construction Documents | | <input type="checkbox"/> | |
| 5 | Municipal Certification | | <input type="checkbox"/> | |
| 6 | Permits Approved | | <input type="checkbox"/> | |
| 7 | Construction | | <input type="checkbox"/> | |
| 8 | Voucher Submitted | | <input type="checkbox"/> | |
| 9 | Final Payment | | <input type="checkbox"/> | |
| 10 | Field Verified | | <input type="checkbox"/> | |
| 11 | As-Built Certification | | <input type="checkbox"/> | |

SW-047 Mill Pond and Village Green Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER


Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|-------------------------|--------------|--------|------------------|--|
| Town of North Hempstead | SW | 049 | Roslyn Pond Park | LD-11 / Main Street, Roslyn |

| Project Description |
|--|
| This project is for the installation of a sediment collection basin, floatable control boom and wetland plantings. |

| Status | Financial Data |
|---|--|
| Awaiting NYSDEC review of preliminary plans. The Town of North Hempstead has indicated that the DEC has concerns about sediment reuse of dredged material. (No change by the Town has been reported.) | Sub Project: 9E100-046 Budget EBA Funding: \$205,000.00 Budget Matching: \$200,000.00 Total Budget: \$405,000.00 Amount Bonded: \$0.00 Paid to Date: \$0.00 |

| Project Schedule | | | |
|------------------|----------------------------|----------------|-------------------------------------|
| | 0% | Status Bar | 100% |
| | | | 1.5% |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | | <input type="checkbox"/> |
| 2 | Inter-Municipal Agreement | 9/8/2006 | <input checked="" type="checkbox"/> |
| 3 | Professional Certification | | <input type="checkbox"/> |
| 4 | Kick-Off Design | | <input type="checkbox"/> |
| 5 | Construction Documents | | <input type="checkbox"/> |
| 6 | Municipal Certification | | <input type="checkbox"/> |
| 7 | Construction | | <input type="checkbox"/> |
| 8 | Voucher Submitted | | <input type="checkbox"/> |
| 9 | As-Built Certification | | <input type="checkbox"/> |

| Project Photograph |
|--|
|  |

SW-049 Roslyn Pond Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER


Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|-------------------------|--------------|--------|----------------|---|
| Town of North Hempstead | SW | 051 | Mill Pond Park | LD-11 / Shore Road & Harbor Road, Port Washington |

| Project Description |
|--|
| This project is for the installation of sediment collection basin and wetland plantings, elimination of direct private connections, and removal of sediment. |

| Status | Financial Data |
|--------------------|--|
| Project Completed. | Sub Project: 9E100-048 Budget EBA Funding: \$403,000.00 Budget Matching: \$1,790,000.00 Total Budget: \$2,193,000.00 Amount Bonded: \$483,600.00 Paid to Date: \$403,000.00 |

| Project Schedule | | | |
|---|----------------------------|----------------|-------------------------------------|
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 9/28/2006 | <input checked="" type="checkbox"/> |
| 2 | Inter-Municipal Agreement | 9/7/2006 | <input checked="" type="checkbox"/> |
| 3 | Professional Certification | 2/14/2008 | <input checked="" type="checkbox"/> |
| 4 | Construction Documents | 11/28/2006 | <input checked="" type="checkbox"/> |
| 5 | Municipal Certification | 12/5/2007 | <input checked="" type="checkbox"/> |
| 6 | Permits Approved | 6/15/2007 | <input checked="" type="checkbox"/> |
| 7 | Field Verified | 8/1/2010 | <input checked="" type="checkbox"/> |
| 8 | Voucher Submitted | 7/15/2010 | <input checked="" type="checkbox"/> |

| Project Photograph |
|--|
|  |

SW-051 Mill Pond Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2004 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|-------------------------|--------------|--------|-------------------------------------|--|
| Town of North Hempstead | SW | 052 | Manorhaven Park/ North Sheets Creek | LD-11 / Manorhaven Blvd., Manorhaven |

| Project Description |
|--|
| This project is for the installation of six in-line treatment devices. |

| Status | Financial Data | | | | | | | | | | | | |
|--|--|--------------|-----------|---------------------|-------------|------------------|-------------|---------------|-------------|----------------|-------------|---------------|--------|
| The Town has engaged a consultant and expects to file for permits by March 2011. As a result of the consultant's work the Town has requested a change to the scope of work due to field conditions. The Amendment to the IMA for the scope change was processed and approved by the legislature. | <table> <tr> <td>Sub Project:</td> <td>9E100-047</td> </tr> <tr> <td>Budget EBA Funding:</td> <td>\$74,000.00</td> </tr> <tr> <td>Budget Matching:</td> <td>\$25,000.00</td> </tr> <tr> <td>Total Budget:</td> <td>\$99,000.00</td> </tr> <tr> <td>Amount Bonded:</td> <td>\$88,800.00</td> </tr> <tr> <td>Paid to Date:</td> <td>\$0.00</td> </tr> </table> | Sub Project: | 9E100-047 | Budget EBA Funding: | \$74,000.00 | Budget Matching: | \$25,000.00 | Total Budget: | \$99,000.00 | Amount Bonded: | \$88,800.00 | Paid to Date: | \$0.00 |
| Sub Project: | 9E100-047 | | | | | | | | | | | | |
| Budget EBA Funding: | \$74,000.00 | | | | | | | | | | | | |
| Budget Matching: | \$25,000.00 | | | | | | | | | | | | |
| Total Budget: | \$99,000.00 | | | | | | | | | | | | |
| Amount Bonded: | \$88,800.00 | | | | | | | | | | | | |
| Paid to Date: | \$0.00 | | | | | | | | | | | | |

| Project Schedule | | | | Project Photograph |
|------------------|----------------------------|----------------|-------------------------------------|--------------------|
| | 0% | Status Bar | 100% | |
| | | | 2.9% | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 5/28/2008 | <input checked="" type="checkbox"/> | |
| 2 | Inter-Municipal Agreement | 9/9/2006 | <input checked="" type="checkbox"/> | |
| 3 | Professional Certification | | <input type="checkbox"/> | |
| 4 | Construction Documents | | <input type="checkbox"/> | |
| 5 | Municipal Certification | | <input type="checkbox"/> | |
| 6 | Permits Approved | | <input type="checkbox"/> | |
| 7 | Construction | | <input type="checkbox"/> | |
| 8 | Voucher Submitted | | <input type="checkbox"/> | |
| 9 | Field Verified | | <input type="checkbox"/> | |
| 10 | Final Payment | | <input type="checkbox"/> | |
| 11 | As-Built Certification | | <input type="checkbox"/> | |

SW-052 Manorhaven Park.jpg

2006 Environmental Bond Act

2nd Quarter 2016 Report

9E200

This quarterly report provides details of the major accomplishments of the 2006 Environmental Bond Act (EBA) program for the period from 4/1/2016 through 6/30/2016. The data contained herein includes new data and changes to the database as of the run date which was used to generate the attached report; all information is current to July 1, 2016. The format for this report is as follows:

Executive summary of the major accomplishments for the past period:

- Attachment 1- Financial Report Summary
- Attachment 2- County Open Space Acquisitions
- Attachment 3- County Brownfield Projects
- Attachment 4- Non-County Brownfield Projects
- Attachment 5- County Park Improvement Projects
- Attachment 6- Non-County Park Improvement Projects
- Attachment 7- County Storm Water Quality Improvement Projects
- Attachment 8- Non-County Storm Water Quality Improvement Projects
- Attachment 9- Project Details

EXECUTIVE SUMMARY

The 2006 Environmental Bond Act (EBA) program is comprised of one hundred three (103) projects.

Bonding has been completed for the 2006 Environmental Bond Act (EBA) projects in the amount of \$98,639,815 which represents 98.64% of the EBA budget for Open Space acquisitions; County & Non-County Brownfield, Park Improvement; and Storm Water Quality Improvement projects.

Overall program progress continued with expenditures increasing during the period by \$208,585, or 0.23%. Current expenditures total \$89,294,539 or 89.29% of the program wide spending on designated Open Space acquisitions; County & Non-County Brownfield, Park Improvement; and Storm Water Quality Improvement projects.

Attachment 1 provides a program level financial summary for the 2006 Environmental Bond Act. The summary is broken into County, Non-County and Program levels. Please note that the columns, “Bonded”, “Encumbered” and “Paid to Date” as reported herein represent values for EBA funds and are based on the EBA Budget; matching funds are noted but not tracked in this report.

County ~ Open Space Acquisitions (OS)

The open space acquisitions are managed, and reported, by the Department of Real Estate, Planning & Development. There are sixteen (16) County Open Space Acquisitions; all are complete.

The paid to date value of Open Space Acquisitions is \$67,791,453; representing (99.6%) of the total budget for Open Space Acquisitions. Expenditures for Open Space Acquisitions have not changed during this reporting period.

The open space acquisition summary can be found in Attachment 2.

County ~ Brownfield Projects (BR)

There are two (2) County Brownfield Projects; one (1) is complete. The paid to date value of Brownfield Projects is \$99,885; representing (22.2%) of the total budget for Brownfield Projects. Expenditures for Brownfield Projects have not changed during this reporting period.

BR-016 County Brownfield Tax Lein Properties has been cancelled from the program.

Summary information can be found in Attachments #1 and 3; detailed information is provided for each project in Attachment #9.

County ~ Park Improvement Projects (PI)

There are thirty seven (37) County Park Improvement Projects; twenty nine (29) are complete or are nearly complete.

The paid to date value of Park Improvement Projects is \$8,782,931; representing (86.11%) of the total budget for Park Improvement Projects. Expenditures for Park Improvement Projects have not changed during this reporting period.

PI-009&050 Water Trail Master Plan had been added to the Inter-municipal Agreement for the Incorporated Village of Freeport and will hereon be reported in the Municipal section of this report.

PI-N03 Dutch Broadway Athletic Complex will be completed as part of the 2006 Environmental Bond Act.

Summary information can be found in Attachments #1 and 5; detailed information is provided for each project in Attachment #9.

County ~ Storm Water Quality Improvement Projects (SW)

There are fifteen (15) County Storm Water Quality Improvement Projects; nine (9) are complete or nearly complete.

The paid to date value of Storm Water Quality Improvement Projects is \$4,226,032; representing (70.15%) of the total budget for Storm Water Quality Improvement Projects. Expenditures for Storm Water Quality Improvement Projects have increased by \$22,830 or (0.54%) during this reporting period.

SW-060 SWB 62 East Meadow Soccer Field has been added to the County Storm Water Quality Improvement projects and will hereon be reported in this section.

Summary information can be found in Attachments #1 and 7; detailed information is provided for each project in Attachment #9.

Non-County ~ Brownfield Projects (BR)

There are three (3) Non-County Brownfield Projects; one (1) is complete.

The paid to date value of Brownfield Projects is \$1,345,868; representing (73.63%) of the total budget for Brownfield Projects. Expenditures for Brownfield Projects have increased by \$150,070 or (11.15%) during this reporting period.

Summary information can be found in Attachments #1 and 4; detailed information is provided for each project in Attachment #9.

Non-County ~ Park Improvement Projects (PI)

There are seventeen (17) Non-County Park Improvement Projects; twelve (12) are complete or are nearly complete.

The paid to date value of Park Improvement Projects is \$2,910,533; representing (80.27%) of the total budget for Park Improvement Projects. Expenditures for Park Improvement Projects have increased by \$30,573 or (1.05%) during this reporting period.

Summary information can be found in Attachments #1 and 6; detailed information is provided for each project in Attachment #9.

Non-County ~ Storm Water Quality Improvement Projects (SW)

There are thirteen (13) Non-County Storm Water Quality Improvement Projects; six (6) are complete or are nearly complete.

The paid to date value of Storm Water Quality Improvement Projects is \$1,753,589; representing (31.83%) of the total budget for Storm Water Quality Improvement Projects. Expenditures for Storm Water Quality Improvement Projects have not changed during this reporting period.

Summary information can be found in Attachments #1 and 8; detailed information is provided for each project in Attachment #9.

Catch Basin Insert Projects (Subset - Storm Water Quality Improvements)

There are nine (9) EBA County and Non-County storm water quality improvement projects that contain the installation of catch basin inserts (CBI). Approximately 2,270 CBI's will be installed under this program; 1,998 (88%) are completed.

Nassau County 2006 Environmental Bond Act Financial Report ~ Summary (Attachment 1)

County Projects:

| Project Type | EBA Budget | % EBA | Matching Funds | Total Budget | Bonded† | Encumbered† | Paid to Date† | % Pd† |
|--------------------------|-----------------|-------|----------------|-----------------|-----------------|-----------------|-----------------|-------|
| Administration: | \$4,300,000.00 | 4.3% | \$0.00 | \$4,300,000.00 | \$0.00 | \$3,084,736.29 | \$2,384,248.40 | 55.4% |
| Open Space: | \$68,062,000.00 | 68.1% | \$2,438,000.00 | \$70,500,000.00 | \$69,349,765.00 | \$40,417,511.98 | \$67,791,452.61 | 99.6% |
| Brownfield Remediation: | \$450,000.00 | 0.5% | \$0.00 | \$450,000.00 | \$337,500.00 | \$71,000.00 | \$99,884.81 | 22.2% |
| Park Improvement: | \$10,200,000.00 | 10.2% | \$5,842,033.62 | \$16,042,033.62 | \$10,591,650.00 | \$8,719,532.11 | \$8,782,930.97 | 86.1% |
| Storm Water Improvement: | \$6,024,000.00 | 6.0% | \$1,245,000.00 | \$7,269,000.00 | \$6,636,500.00 | \$5,582,291.71 | \$4,226,031.89 | 70.2% |
| Totals: | \$89,036,000.00 | 89.0% | \$9,525,033.62 | \$98,561,033.62 | \$86,915,415.00 | \$57,875,072.09 | \$83,284,548.68 | 93.5% |

Non County Projects:

| Project Type | EBA Budget | % EBA | Matching Funds | Total Budget | Bonded† | Encumbered† | Paid to Date† | % Pd† |
|--------------------------|-----------------|-------|-----------------|-----------------|-----------------|-----------------|----------------|-------|
| Brownfield Remediation: | \$1,828,000.00 | 1.8% | \$1,793,000.00 | \$3,621,000.00 | \$1,888,000.00 | \$1,828,000.01 | \$1,345,867.88 | 73.6% |
| Park Improvement: | \$3,626,000.00 | 3.6% | \$4,740,200.00 | \$8,366,200.00 | \$3,965,150.00 | \$3,651,000.00 | \$2,910,533.32 | 80.3% |
| Storm Water Improvement: | \$5,510,000.00 | 5.5% | \$4,998,000.00 | \$10,508,000.00 | \$5,871,250.00 | \$5,418,636.85 | \$1,753,589.08 | 31.8% |
| Totals: | \$10,964,000.00 | 11.0% | \$11,531,200.00 | \$22,495,200.00 | \$11,724,400.00 | \$10,897,636.86 | \$6,009,990.28 | 54.8% |

Program Totals:

| Project Type | EBA Budget | % EBA | Matching Funds | Total Budget | Bonded† | Encumbered† | Paid to Date† | % Pd† |
|--------------------------|------------------|--------|-----------------|------------------|-----------------|-----------------|-----------------|-------|
| Administration: | \$4,300,000.00 | 4.3% | \$0.00 | \$4,300,000.00 | \$0.00 | \$3,084,736.29 | \$2,384,248.40 | 55.4% |
| Open Space: | \$68,062,000.00 | 68.1% | \$2,438,000.00 | \$70,500,000.00 | \$69,349,765.00 | \$40,417,511.98 | \$67,791,452.61 | 99.6% |
| Brownfield Remediation: | \$2,278,000.00 | 2.3% | \$1,793,000.00 | \$4,071,000.00 | \$2,225,500.00 | \$1,899,000.01 | \$1,445,752.69 | 63.5% |
| Park Improvement: | \$13,826,000.00 | 13.8% | \$10,582,233.62 | \$24,408,233.62 | \$14,556,800.00 | \$12,370,532.11 | \$11,693,464.29 | 84.6% |
| Storm Water Improvement: | \$11,534,000.00 | 11.5% | \$6,243,000.00 | \$17,777,000.00 | \$12,507,750.00 | \$11,000,928.56 | \$5,979,620.97 | 51.8% |
| Program Totals: | \$100,000,000.00 | 100.0% | \$21,056,233.62 | \$121,056,233.62 | \$98,639,815.00 | \$68,772,708.95 | \$89,294,538.96 | 89.3% |

Amount Paid & Reconciled: \$89,039,226.86

Amount Paid Not- Reconciled: \$255,312.10

Total Amount Paid: \$89,294,538.96

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2006 Environmental Bond Act County Open Space Acquisitions (Attachment 2) 2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Bonded | Encumbered | Paid | Status |
|--|--------------|--------------|--------------|--------------|--|
| OS-001 Red Spring Woods Extension | \$667,287 | \$711,000 | \$600,000 | \$605,287 | Property purchase has been completed. |
| OS-002 Trout Lake Property | \$1,316,775 | \$1,340,000 | \$1,300,000 | \$1,306,775 | Property purchase has been completed. |
| OS-007-089 Old Mill Horse Farm | \$12,059,009 | \$12,305,000 | \$12,000,000 | \$12,059,009 | Property purchase has been completed. |
| OS-016, 017 & 029 Parkway Drive Properties | \$885,000 | \$885,000 | \$402,443 | \$884,960 | Property purchase has been completed. |
| OS-019 490 North Central Avenue | \$1,407,967 | \$1,440,000 | \$468,941 | \$1,407,967 | Property purchase has been completed. |
| OS-021 Held Property | \$2,912,845 | \$3,011,000 | \$1,390,867 | \$2,912,845 | Property purchase has been completed. |
| OS-025 Cutting Property | \$3,046,282 | \$3,085,000 | \$541,454 | \$3,057,936 | Property purchase has been completed. Parking lot construction has been completed. |
| OS-042 Humes Estate | \$5,246,334 | \$5,335,000 | \$0 | \$5,220,334 | Property purchase has been completed. |
| OS-049, 074 & 107 Banfi Vinters Estate, Old Brookville | \$7,702,483 | \$7,931,355 | \$7,667,000 | \$7,702,483 | Property purchase has been completed. |
| OS-053, 073 Schwab Property | \$2,041,723 | \$2,060,000 | \$1,040,278 | \$2,051,824 | Property purchase has been completed. |
| OS-055, 117 Smithers Property | \$7,876,042 | \$8,040,000 | \$432,450 | \$7,882,153 | Property purchase completed. Parking lot installation completed. |
| OS-063 Gold Property | \$643,000 | \$643,000 | \$632,011 | \$641,107 | Property purchase has been completed. |
| OS-064 Fruggies Farm | \$2,112,781 | \$2,160,000 | \$2,147,219 | \$2,160,000 | Property Closed. |
| OS-068, 059 Brooklyn Water Works | \$4,832,180 | \$4,832,000 | \$3,187,309 | \$4,571,251 | Property purchase has been completed. |
| OS-104 Hall/Wood Wentworth Estate | \$8,744,192 | \$8,811,000 | \$8,607,540 | \$8,744,192 | Property purchase has been completed. |
| OS-12,32,33,36,82&106 Grossmans Farm | \$6,568,099 | \$6,760,410 | \$0 | \$6,583,330 | Property purchase has been completed. |
| Sum | \$68,062,000 | \$69,349,765 | \$40,417,512 | \$67,791,453 | |

(County Open Space Acquisitions - 16 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2006 Environmental Bond Act

County Brownfield Projects (Attachment 3)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page† |
|--|------------|----------|--------------|-----------|-------------|----------|-------------------------------|-------|
| BR-016 County Brownfield Tax Lien Properties | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | ----- PROJECT CANCELLED ----- | 1 |
| BR-018 Coes Neck Park | \$450,000 | \$0 | \$450,000 | \$337,500 | \$71,000 | \$99,885 | PROJECT COMPLETE | 2 |
| Sum | \$450,000 | \$0 | \$450,000 | \$337,500 | \$71,000 | \$99,885 | | |

(County Brownfield Projects - 2 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2006 Environmental Bond Act

Non-County Brownfield Projects (Attachment 4)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page† |
|---|-------------|-------------|--------------|-------------|-------------|-------------|------------------|-------|
| BR-004 St Paul's and Ellis Hall (VGC) | \$300,000 | \$1,265,000 | \$1,565,000 | \$360,000 | \$300,000 | \$300,000 | PROJECT COMPLETE | 3 |
| BR-006 Bruce Terrace Improvements (VOM) | \$28,000 | \$28,000 | \$56,000 | \$28,000 | \$28,000 | \$0 | | 4 |
| BR-014 Morris Avenue Incinerator (CGC) | \$1,500,000 | \$500,000 | \$2,000,000 | \$1,500,000 | \$1,500,000 | \$1,045,868 | | 5 |
| Sum | \$1,828,000 | \$1,793,000 | \$3,621,000 | \$1,888,000 | \$1,828,000 | \$1,345,868 | | |

(Non-County Brownfield Projects - 3 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2006 Environmental Bond Act

County Park Improvement Projects (Attachment 5)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page† |
|--|-------------|-------------|--------------|-------------|-------------|-------------|------------------|-------|
| PI-007 Solar Panels at Hempstead Plains | \$45,000 | \$0 | \$45,000 | \$45,000 | \$45,000 | \$45,000 | PROJECT COMPLETE | 6 |
| PI-021 Solar Powered Trash Compactors | \$82,000 | \$15,987 | \$97,987 | \$92,000 | \$83,579 | \$67,593 | PROJECT COMPLETE | 7 |
| PI-025 Viceroy Section of the Massapequa Preserve | \$85,000 | \$0 | \$85,000 | \$85,000 | \$75,000 | \$75,000 | PROJECT COMPLETE | 8 |
| PI-034 Fruggies/Friendly Farm | \$205,000 | \$231,547 | \$436,547 | \$205,000 | \$182,922 | \$222,345 | PROJECT COMPLETE | 9 |
| PI-035 Harold Walker Memorial Park Trail | \$30,000 | \$0 | \$30,000 | \$37,500 | \$25,000 | \$7,578 | | 10 |
| PI-038 & 066 Old Bethpage Village Restoration | \$209,000 | \$848,000 | \$1,057,000 | \$209,000 | \$0 | \$209,000 | PROJECT COMPLETE | 11 |
| PI-040 Brookside Preserve Improvement | \$160,000 | \$6,000 | \$166,000 | \$187,500 | \$7,360 | \$26,932 | | 12 |
| PI-041 Washington Avenue Park | \$35,000 | \$0 | \$35,000 | \$35,000 | \$35,000 | \$35,000 | PROJECT COMPLETE | 13 |
| PI-046 Roderick Cockerham Botanical Peace Garden | \$225,000 | \$0 | \$225,000 | \$251,250 | \$193,726 | \$208,487 | PROJECT COMPLETE | 14 |
| PI-052 Cantiague Park Turf Field | \$1,500,000 | \$0 | \$1,500,000 | \$1,500,000 | \$1,432,746 | \$1,435,169 | PROJECT COMPLETE | 15 |
| PI-054 Hicksville Soccer Field | \$250,000 | \$80,000 | \$330,000 | \$300,000 | \$194,420 | \$206,638 | PROJECT COMPLETE | 16 |
| PI-059 Tractor and Chipper for Bailey Arboretum | \$55,000 | \$0 | \$55,000 | \$55,000 | \$52,990 | \$52,990 | PROJECT COMPLETE | 17 |
| PI-060 Hempstead Plains Interpretive Center | \$542,000 | \$47,000 | \$589,000 | \$635,400 | \$637,207 | \$642,557 | PROJECT COMPLETE | 18 |
| PI-061 9/11 Memorial Park | \$8,000 | \$0 | \$8,000 | \$8,000 | \$6,060 | \$7,013 | PROJECT COMPLETE | 19 |
| PI-062 Muttontown Preserve | \$100,000 | \$150,000 | \$250,000 | \$100,000 | \$100,000 | \$100,000 | PROJECT COMPLETE | 20 |
| PI-063 Welwyn Preserve Survey | \$6,000 | \$0 | \$6,000 | \$6,000 | \$3,950 | \$3,950 | PROJECT COMPLETE | 21 |
| PI-064 Museums at Mitchel Field | \$1,225,000 | \$1,275,000 | \$2,500,000 | \$1,225,000 | \$1,200,116 | \$1,200,269 | PROJECT COMPLETE | 22 |
| PI-065 Garvies Point Museum Trail | \$163,000 | \$300,000 | \$463,000 | \$163,000 | \$98,500 | \$115,448 | PROJECT COMPLETE | 23 |
| PI-067 Fosters Brook Fence | \$20,000 | \$0 | \$20,000 | \$20,000 | \$13,982 | \$13,982 | PROJECT COMPLETE | 24 |
| PI-072 Support Barn - Old Bethpage Village Restoration | \$320,000 | \$0 | \$320,000 | \$320,000 | \$407,750 | \$413,806 | PROJECT COMPLETE | 25 |
| PI-073 Accessible Playground at Eisenhower Park | \$1,175,000 | \$750,000 | \$1,925,000 | \$1,328,000 | \$1,490,646 | \$1,272,870 | PROJECT COMPLETE | 26 |
| PI-074 Fitness Trail at Cedar Creek Park | \$15,000 | \$0 | \$15,000 | \$15,000 | \$15,000 | \$15,000 | PROJECT COMPLETE | 27 |
| PI-074a Athletic Field at Cedar Creek Park | \$1,000,000 | \$200,000 | \$1,200,000 | \$1,000,000 | \$999,512 | \$999,434 | PROJECT COMPLETE | 28 |
| PI-076 Equipment at Roslyn Grist Mill | \$250,000 | \$1,750,000 | \$2,000,000 | \$250,000 | \$0 | \$0 | | 29 |
| PI-078 Elderfields Historic Preserve | \$60,000 | \$18,500 | \$78,500 | \$60,000 | \$80,492 | \$88,204 | PROJECT COMPLETE | 30 |
| PI-080 Nature Education Program - Various Parks | \$155,000 | \$20,000 | \$175,000 | \$155,000 | \$71,151 | \$68,323 | PROJECT COMPLETE | 31 |
| PI-081 Herricks Pond Park Education Area | \$100,000 | \$15,000 | \$115,000 | \$115,000 | \$57,357 | \$66,188 | PROJECT COMPLETE | 32 |
| PI-082 Cedarmere Mill | \$135,000 | \$135,000 | \$270,000 | \$135,000 | \$0 | \$4,074 | | 33 |
| PI-083 Artificial Field at 59 East Fulton Street | \$130,000 | \$0 | \$130,000 | \$130,000 | \$0 | \$8,491 | | 34 |
| PI-085 Centennial Gardens Bird Sanctuary | \$211,000 | \$0 | \$211,000 | \$211,000 | \$211,000 | \$211,000 | PROJECT COMPLETE | 35 |

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2006 Environmental Bond Act

County Park Improvement Projects (Attachment 5)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page† |
|---|--------------|-------------|--------------|--------------|-------------|-------------|------------------|-------|
| PI-087 Wantagh Park Marine Playground | \$400,000 | \$0 | \$400,000 | \$400,000 | \$95,942 | \$299,411 | PROJECT COMPLETE | 36 |
| PI-089 SB#132 Garden City Park Bird Sanctuary | \$55,000 | \$0 | \$55,000 | \$55,000 | \$0 | \$0 | | 37 |
| PI-090 SB#232 Garden City Bird Sanctuary | \$55,000 | \$0 | \$55,000 | \$55,000 | \$55,000 | \$54,569 | PROJECT COMPLETE | 38 |
| PI-091 Nicole Schiffman Preserve - Overlook | \$45,000 | \$0 | \$45,000 | \$54,000 | \$54,000 | \$54,000 | PROJECT COMPLETE | 39 |
| PI-N01 Long Island Motor Parkway | \$500,000 | \$0 | \$500,000 | \$500,000 | \$557,478 | \$511,422 | PROJECT COMPLETE | 40 |
| PI-N02 Stannards Brook Park | \$150,000 | \$0 | \$150,000 | \$150,000 | \$150,626 | \$4,332 | PROJECT COMPLETE | 41 |
| PI-N03 Dutch Broadway Athletic Center | \$499,000 | \$0 | \$499,000 | \$499,000 | \$86,020 | \$36,856 | | 42 |
| Sum | \$10,200,000 | \$5,842,034 | \$16,042,034 | \$10,591,650 | \$8,719,532 | \$8,782,931 | | |

(County Park Improvement Projects - 37 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2006 Environmental Bond Act

Non-County Park Improvement Projects (Attachment 6)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page† |
|--|-------------|-------------|--------------|-------------|-------------|-------------|------------------------|-------|
| PI-005 Kennedy Memorial Park (TOB) | \$15,000 | \$55,000 | \$70,000 | \$15,000 | \$15,000 | \$15,000 | PROJECT COMPLETE | 43 |
| PI-009 & 050 Water Trail Master Plan (VOF) | \$50,000 | \$290,000 | \$340,000 | \$62,500 | \$75,000 | \$67,090 | | 44 |
| PI-011 New Beach Park (VSC) | \$275,000 | \$275,000 | \$550,000 | \$275,000 | \$275,000 | \$275,000 | PROJECT COMPLETE | 45 |
| PI-029 Oyster Bay Rail Museum (TOB) | \$262,000 | \$262,000 | \$524,000 | \$322,000 | \$262,000 | \$0 | | 46 |
| PI-031 Greis Park (VOL) | \$50,000 | \$40,000 | \$90,000 | \$50,000 | \$50,000 | \$50,000 | PROJECT COMPLETE | 47 |
| PI-039 Centennial Park (VRC) | \$325,000 | \$325,000 | \$650,000 | \$406,250 | \$325,000 | \$10,365 | | 48 |
| PI-042 Bay Walk Waterfront Park (VPWN) | \$100,000 | \$450,000 | \$550,000 | \$100,000 | \$100,000 | \$100,042 | PROJECT COMPLETE | 49 |
| PI-055 Mill Pond Park (TONH) | \$138,000 | \$1,159,000 | \$1,297,000 | \$138,000 | \$138,000 | \$138,000 | PROJECT COMPLETE | 50 |
| PI-069 Clark Street Playground (CLB) | \$750,000 | \$750,000 | \$1,500,000 | \$750,000 | \$750,000 | \$750,000 | PROJECT COMPLETE | 51 |
| PI-088 Swalm Street and Prospect Avenue (TONH) | \$36,000 | \$36,000 | \$72,000 | \$36,000 | \$36,000 | \$18,956 | SUBSTANTIALLY COMPLETE | 52 |
| PI-092 Park Improvements to Freeport High School (FSD) | \$500,000 | \$500,000 | \$1,000,000 | \$600,000 | \$500,000 | \$500,000 | PROJECT COMPLETE | 53 |
| PI-093 Park Improvements to Uniondale Schools (UPS) | \$400,000 | \$34,000 | \$434,000 | \$480,000 | \$400,000 | \$400,000 | PROJECT COMPLETE | 54 |
| PI-094 Park Improvements in East Rockaway (VER) | \$200,000 | \$39,200 | \$239,200 | \$200,000 | \$200,000 | \$200,000 | PROJECT COMPLETE | 55 |
| PI-N04 Park Improvements to Village Green (VOFR) | \$62,500 | \$62,500 | \$125,000 | \$65,200 | \$62,500 | \$60,670 | PROJECT COMPLETE | 56 |
| PI-N05 Improvements at Secatogue Ave/Front St. (VOFR) | \$62,500 | \$62,500 | \$125,000 | \$65,200 | \$62,500 | \$0 | | 57 |
| PI-N06 Park Improvements Project Triangle Park (VOFR) | \$75,000 | \$75,000 | \$150,000 | \$75,000 | \$75,000 | \$0 | | 58 |
| PI-New Lincoln Park (VOH) | \$325,000 | \$325,000 | \$650,000 | \$325,000 | \$325,000 | \$325,411 | PROJECT COMPLETE | 59 |
| Sum | \$3,626,000 | \$4,740,200 | \$8,366,200 | \$3,965,150 | \$3,651,000 | \$2,910,533 | | |

(Non-County Park Improvement Projects - 17 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2006 Environmental Bond Act

County Storm Water Quality Improvement Projects (Attachment 7)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page† |
|--|-------------|-------------|--------------|-------------|-------------|-------------|------------------------|-------|
| SW-003&009 Merokee Pond Dredge | \$1,850,000 | \$0 | \$1,850,000 | \$2,250,000 | \$1,849,073 | \$1,833,771 | PROJECT COMPLETE | 60 |
| SW-004 Lofts Pond Debris Control | \$5,000 | \$0 | \$5,000 | \$5,000 | \$0 | \$0 | | 61 |
| SW-005 Milburn Pond Debris Control | \$12,000 | \$100,000 | \$112,000 | \$12,000 | \$0 | (\$25,000) | | 62 |
| SW-006 Mill Basin Debris Dock | \$54,000 | \$0 | \$54,000 | \$54,000 | \$50,585 | \$50,585 | PROJECT COMPLETE | 63 |
| SW-008 Willow Pond Dredging at North End | \$150,000 | \$100,000 | \$250,000 | \$175,000 | \$147,693 | \$48,010 | PROJECT COMPLETE | 64 |
| SW-010 Water Storm Basin 500 Debris Control | \$300,000 | \$0 | \$300,000 | \$300,000 | \$0 | \$0 | | 65 |
| SW-011 Massapequa Creek Sediment Removal | \$250,000 | \$250,000 | \$500,000 | \$275,000 | \$116,913 | \$116,913 | | 66 |
| SW-013 South Shore Estuary Storm Water Control | \$200,000 | \$0 | \$200,000 | \$210,000 | \$123,070 | \$124,937 | PROJECT COMPLETE | 67 |
| SW-024 Floatable Debris Nets | \$65,000 | \$0 | \$65,000 | \$65,000 | \$55,000 | \$50,382 | | 68 |
| SW-029 & 030 Urban Forest Master Plan | \$130,000 | \$20,000 | \$150,000 | \$130,000 | \$130,000 | \$60 | | 69 |
| SW-052 Massapequa Creek Storm Water Treatment | \$75,000 | \$0 | \$75,000 | \$82,500 | \$84,965 | \$81,275 | PROJECT COMPLETE | 70 |
| SW-054 West Gate & East Gate Roads | \$170,000 | \$0 | \$170,000 | \$170,000 | \$98,838 | \$98,838 | PROJECT COMPLETE | 71 |
| SW-059 Bannister Creek Storm Water Project | \$388,000 | \$0 | \$388,000 | \$388,000 | \$224,668 | \$128,228 | PROJECT COMPLETE | 72 |
| SW-060 SWB 62 East Meadow Soccer Field | \$725,000 | \$0 | \$725,000 | \$870,000 | \$1,036,943 | \$1,031,364 | PROJECT COMPLETE | 73 |
| SW-07, 35, 36, & 40 Catch Basin Inserts | \$1,650,000 | \$775,000 | \$2,425,000 | \$1,650,000 | \$1,664,544 | \$686,668 | SUBSTANTIALLY COMPLETE | 74 |
| Sum | \$6,024,000 | \$1,245,000 | \$7,269,000 | \$6,636,500 | \$5,582,292 | \$4,226,032 | | |

(County Storm Water Quality Improvement Projects - 15 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

Nassau County 2006 Environmental Bond Act

Non-County Storm Water Quality Improvement Projects (Attachment 8)

2nd Quarter 2016 ~ Quarterly Report

| Project Number - Title | EBA Budget | Matching | Total Budget | Bonded† | Encumbered† | Paid† | Progress Bar | Page† |
|---|--------------------|--------------------|---------------------|--------------------|--------------------|--------------------|------------------|-------|
| SW-002 & 061 Pearson Avenue Storm Drain System (VOH) | \$200,000 | \$100,000 | \$300,000 | \$200,000 | \$200,000 | \$200,000 | PROJECT COMPLETE | 75 |
| SW-017 Purchase Vacuum Truck (VOF) | \$43,000 | \$43,000 | \$86,000 | \$43,000 | \$43,000 | \$43,000 | PROJECT COMPLETE | 76 |
| SW-019 Mill Pond Improvements (VVS) | \$510,000 | \$90,000 | \$600,000 | \$637,500 | \$510,000 | \$0 | | 77 |
| SW-020 Hendrickson Pond and Village Green Park (VVS) | \$935,000 | \$165,000 | \$1,100,000 | \$1,168,750 | \$935,000 | \$0 | | 78 |
| SW-034 Purchase Debris Collection Vessels (VOF) | \$70,000 | \$0 | \$70,000 | \$70,000 | \$70,000 | \$69,990 | PROJECT COMPLETE | 79 |
| SW-038 Swirl Separators - SW Treatment Controls (VIP) | \$410,000 | \$62,000 | \$472,000 | \$410,000 | \$410,000 | \$144,776 | | 80 |
| SW-042 Gerry (Roslyn Pond) Park (TONH) | \$1,288,000 | \$3,285,000 | \$4,573,000 | \$1,288,000 | \$1,288,000 | \$0 | | 81 |
| SW-043 Manorhaven Park & N. Sheets Creek (TONH) | \$177,000 | \$177,000 | \$354,000 | \$177,000 | \$177,000 | \$0 | | 82 |
| SW-044 Mill Pond - Glen Cove (CGC) | \$479,000 | \$220,000 | \$699,000 | \$479,000 | \$479,000 | \$109,199 | | 83 |
| SW-045 Dogwood Lane (TOB) | \$120,000 | \$0 | \$120,000 | \$120,000 | \$120,000 | \$0 | | 84 |
| SW-049 Catch Basin Inserts (VMP) | \$450,000 | \$68,000 | \$518,000 | \$450,000 | \$358,637 | \$358,637 | PROJECT COMPLETE | 85 |
| SW-057 Leeds Pond (VPM) | \$40,000 | \$0 | \$40,000 | \$40,000 | \$40,000 | \$39,987 | PROJECT COMPLETE | 86 |
| SW-058 Scudders Pond (VSC) | \$788,000 | \$788,000 | \$1,576,000 | \$788,000 | \$788,000 | \$788,000 | PROJECT COMPLETE | 87 |
| Sum | \$5,510,000 | \$4,998,000 | \$10,508,000 | \$5,871,250 | \$5,418,637 | \$1,753,589 | | |

(Non-County Storm Water Quality Improvement Projects - 13 total)

† ~ Matching Funds are not included these Columns. The Matching Funds column is provided to report on contributions made from other funding sources such as by municipalities, other Capital Projects or private funding. Page refers to Attachment 9 (lower right hand corner of each detail page).

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|-------------------|----------------|---------------------------------------|--|
| Nassau County | BR | 016 | County Brownfield Tax Lien Properties | Multiple LD's / Varies |
| Project Description | | | | |
| This Brownfield project is to perform Phase 1 & Phase 2 Environmental Assessments to various properties. | | | | |
| Status | | | | Financial Data |
| This project is scheduled to be cancelled. Budget scheduled for this project has been reallocated. | | | | Sub Project: 9E200-084 Budget EBA Funding: \$0.00 Budget Matching: \$0.00 Total Budget: \$0.00 Amount Bonded: \$0.00 Paid to Date: \$0.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div>----- PROJECT CANCELLED -----</div> <div>0.0%</div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | Project Cancelled | 4/12/2011 | <input checked="" type="checkbox"/> | |
| | | | Project-Cancelled.jpg | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|----------------|-------------------------------------|---|-----------|----------------|----|---|-----------------|------------|-------------------------------------|---|------------------------|-----------|-------------------------------------|---|------------------|-----------|-------------------------------------|---|-----------------------|------------|-------------------------------------|---|
| Nassau County | BR | 018 | Coes Neck Park | LD-05 / Coes Neck Road, Baldwin | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | |
| This Brownfield project provides remediation of soil contamination and access improvements to the site. | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-085 Budget EBA Funding: \$450,000.00 Budget Matching: \$0.00 Total Budget: \$450,000.00 Amount Bonded: \$337,500.00 Paid to Date: \$99,884.81 | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Kick-Off Design</td> <td>11/12/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Construction Documents</td> <td>12/1/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Project Sign-Off</td> <td>3/19/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Kick-Off Construction</td> <td>12/22/2009</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table> | | | | No. | Milestone | Date Completed | CM | 1 | Kick-Off Design | 11/12/2008 | <input checked="" type="checkbox"/> | 2 | Construction Documents | 12/1/2009 | <input checked="" type="checkbox"/> | 3 | Project Sign-Off | 3/19/2010 | <input checked="" type="checkbox"/> | 4 | Kick-Off Construction | 12/22/2009 | <input checked="" type="checkbox"/> |  <p>BR-018 Coes Neck Park.jpg</p> |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | |
| 1 | Kick-Off Design | 11/12/2008 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |
| 2 | Construction Documents | 12/1/2009 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |
| 3 | Project Sign-Off | 3/19/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |
| 4 | Kick-Off Construction | 12/22/2009 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------|----------------|--------------------------|--|-----------|----------------|----|---|-------|----------|---|---|---------------------------|-----------|---|---|---------------|-----------|---|---|------------------------|----------|---|---|-------------------------|-----------|---|---|------------------|-----------|---|---|-------------------|----------|---|---|------------------------|----------|---|--|
| Incorporated Village of Garden City | BR | 004 | St Paul's and Ellis Hall | LD-14 / 295 Stewart Avenue, Garden City | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This Brownfield project is managed by the Village of Garden City to demolish Ellis Hall and perform asbestos and lead paint remediation at St Paul's. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project is complete. | | | | Sub Project: 9E200-016 Budget EBA Funding: \$300,000.00 Budget Matching: \$1,265,000.00 Total Budget: \$1,565,000.00 Amount Bonded: \$360,000.00 Paid to Date: \$300,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>2/3/2011</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>2/10/2014</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Cost Estimate</td> <td>3/13/2014</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Construction Documents</td> <td>4/1/2014</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Municipal Certification</td> <td>3/13/2014</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Permits Approved</td> <td>3/13/2014</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Voucher Submitted</td> <td>4/8/2015</td> <td>✓</td> </tr> <tr> <td>8</td> <td>As-Built Certification</td> <td>4/5/2015</td> <td>✓</td> </tr> </tbody> </table> | | | | No. | Milestone | Date Completed | CM | 1 | SEQRA | 2/3/2011 | ✓ | 2 | Inter-Municipal Agreement | 2/10/2014 | ✓ | 3 | Cost Estimate | 3/13/2014 | ✓ | 4 | Construction Documents | 4/1/2014 | ✓ | 5 | Municipal Certification | 3/13/2014 | ✓ | 6 | Permits Approved | 3/13/2014 | ✓ | 7 | Voucher Submitted | 4/8/2015 | ✓ | 8 | As-Built Certification | 4/5/2015 | ✓ |  <p>BR-004 St Pauls and Ellis Hall.jpg</p> |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 2/3/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 2/10/2014 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Cost Estimate | 3/13/2014 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Construction Documents | 4/1/2014 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Municipal Certification | 3/13/2014 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Permits Approved | 3/13/2014 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Voucher Submitted | 4/8/2015 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | As-Built Certification | 4/5/2015 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|---|-------------------------------|----------------|-------------------------------------|--|------|--|--|------|--|--|
| Village of Mineola | BR | 006 | Bruce Terrace Improvements | LD-09 / Between Liberty & Westbury Avenues, Mineola | | | | | | |
| Project Description | | | | | | | | | | |
| This Brownfield project is managed by the Village of Mineola to perform Phase 1 & Phase 2 Environmental Assessments. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| The IMA is approved by the Nassau County Legislative on 12/15/2008. The Village has requested that the funds for this project be re-allocated to the Bruce Terrace Drainage Improvement Project. An amendment to the IMA has been approved and an invoice for the work will be submitted shortly. | | | | Sub Project: 9E200-036 Budget EBA Funding: \$28,000.00 Budget Matching: \$28,000.00 Total Budget: \$56,000.00 Amount Bonded: \$28,000.00 Paid to Date: \$0.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>2.9%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 2.9% | | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 2.9% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 12/15/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 12/15/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Professional Certification | | <input type="checkbox"/> | | | | | | | |
| 4 | Cost Estimate | | <input type="checkbox"/> | | | | | | | |
| 5 | Technical Design Report (TDR) | | <input type="checkbox"/> | | | | | | | |
| 6 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 7 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 8 | Construction | | <input type="checkbox"/> | | | | | | | |
| 9 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 10 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 11 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |


BR-006 Wilson Park Field.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|---|--------------------------------------|----------------|-------------------------------------|--|------|--|--|------|--|--|
| City of Glen Cove | BR | 014 | Morris Avenue Incinerator | LD-11 / Morris Avenue - Glen Cove | | | | | | |
| Project Description | | | | | | | | | | |
| This Brownfield project is managed by the City of Glen Cove to demolish the incinerator and perform asbestos and lead paint remediation. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| The IMA was approved by the Nassau County Legislative on 12/15/2008 and amended to clarify scope of the project on 12/17/2010. The City has issued a change order to their engineering consultant, TRC, to provide designs for a combined abatement and demolition project - where previously the abatement and demolition actions were to be addressed separately. Electrical System decommissioning has commenced and is ongoing. | | | | Sub Project: 9E200-041 Budget EBA Funding: \$1,500,000.00 Budget Matching: \$500,000.00 Total Budget: \$2,000,000.00 Amount Bonded: \$1,500,000.00 Paid to Date: \$1,045,867.88 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>9.5%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 9.5% |  | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 9.5% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 12/15/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 12/15/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Professional Certification | | <input type="checkbox"/> | | | | | | | |
| 4 | Cost Estimate | | <input type="checkbox"/> | | | | | | | |
| 5 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 6 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | | | | | | | |
| 7 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 8 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 9 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 10 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 11 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 12 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |


BR-014 Morris Avenue Incinerator 1.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|---|--|----------------|--------|--|---|--|
| Nassau County | | PI | 007 | Solar Panels at Hempstead Plains | LD-02 / Nassau Community College - East Garden City | |
| Project Description | | | | | | |
| Install a Solar Photovoltaic System to augment PI-061 Hempstead Plains Intrepretive Center. | | | | | | |
| Status | | | | | Financial Data | |
| Combined with the Hempstead Plains Interpretive Center; the solar panel portion of the project is complete. | | | | | Sub Project: 9E200-042 | |
| | | | | | Budget EBA Funding: \$45,000.00 | |
| | | | | | Budget Matching: \$0.00 | |
| | | | | | Total Budget: \$45,000.00 | |
| | | | | | Amount Bonded: \$45,000.00 | |
| | | | | | Paid to Date: \$45,000.00 | |
| Project Schedule | | | | Project Photograph | | |
| | 0% | Status Bar | 100% | | | |
| | ■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■ | | 100.0% | | | |
| No. | Milestone | Date Completed | CM |  | | |
| 1 | SEQRA | 12/3/2008 | ✓ | | | |
| 2 | RFP Due Date | 3/17/2009 | ✓ | | | |
| 3 | Review Design Proposals | 6/30/2009 | ✓ | | | |
| 4 | Advertise RFP | 2/3/2009 | ✓ | | | |
| 5 | Notice to Proceed (NTP) Design | 12/30/2009 | ✓ | | | |
| 6 | Recommendation of Award A/E | 10/26/2009 | ✓ | | | |
| 7 | Kick-Off Design | 1/7/2010 | ✓ | | | |
| 8 | Technical Design Report (TDR) | 3/15/2010 | ✓ | | | |
| 9 | Advertise Construction Contracts | 4/23/2012 | ✓ | | | |
| 10 | Construction Documents | 12/29/2010 | ✓ | | | |
| 11 | Recommendation of Award Contractor | 2/7/2013 | ✓ | | | |
| 12 | Legislative Approval (CONSTRUCTION) | 2/4/2013 | ✓ | | | |
| 13 | Kick-Off Construction | 7/19/2013 | ✓ | | | |
| 14 | Bid Date | 6/5/2012 | ✓ | | | |
| 15 | Construction | 12/15/2014 | ✓ | | | |
| | | | | PI-007 Solar Panels 1.jpg | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--|-------------------------|----------------|--|--|
| Nassau County | PI | 021 | Solar Powered Trash Compactors | Multiple LD's / Various County Parks |
| Project Description | | | | |
| Install solar powered trash compactors at various County Facility and Park locations. | | | | |
| Status | | | | Financial Data |
| Solar powered trash compactors have been delivered and installed at the Old Bethpage Village Restoration Administration Building, the Eisenhower Park Administration Building, the Nickerson Beach Concession Area, Tackapausha Museum, Cammann's Pond, Dock Hill Park, and the Village of Sea Cliff Park. An additional \$50,000 was added to the scope of this project to purchase additional compactors. Eleven (11) new units have been delivered on January 26, 2012 and ten (10) have been installed at the following locations: Theodore Roosevelt Executive Building (2), Police Headquarters, Supreme Court Building, County Courthouse, 240 Old County Road (2), 60 and 160 Charles Lindbergh Boulevard, Public Safety Center and one to be installed at 1 West Street when construction there is completed. | | | | Sub Project: 9E200-043 |
| | | | | Budget EBA Funding: \$82,000.00 |
| | | | | Budget Matching: \$15,986.62 |
| | | | | Total Budget: \$97,986.62 |
| | | | | Amount Bonded: \$92,000.00 |
| | | | | Paid to Date: \$67,592.54 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | | |
| 1 | SEQRA | 12/3/2008 | | |
| 2 | Request Purchase Order | 1/27/2009 | | |
| 3 | Approve Purchase Order | 2/11/2009 | | |
| 4 | Complete Purchase Order | 4/1/2009 | | |
| 5 | Kick-Off Design | 10/7/2008 | | |
| 6 | Project Sign-Off | 6/1/2009 | | |
| 7 | Final Payment | 3/12/2009 | | |
| | | | PI-021 Solar Powered Trash Compactors.jpg | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|--|--------------------------------|----------------|--|--|----|
| Nassau County | PI | 025 | Viceroy Section of the Massapequa Preserve | LD-17 / Viceroy Section - Farmingdale | |
| Project Description | | | | | |
| Survey property to address encroachments, install permanent boundary markers, reclaim land where dumping occurs, install fencing to prevent encroachment and dumping. Improve hiking trails, benches, lighting, stormwater runoff systems, clean up access points, and repave damaged areas. | | | | | |
| Status | | | | Financial Data | |
| Property boundary map of the Viceroy Section has been prepared. Project Completed. | | | | Sub Project: 9E200-077 Budget EBA Funding: \$85,000.00 Budget Matching: \$0.00 Total Budget: \$85,000.00 Amount Bonded: \$85,000.00 Paid to Date: \$75,000.00 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | | |
| No. | Milestone | Date Completed | | | CM |
| 1 | SEQRA | 5/15/2008 | | | ✓ |
| 2 | Notice to Proceed (NTP) Design | 5/8/2009 | | | ✓ |
| 3 | Kick-Off Design | 10/20/2008 | | | ✓ |
| 4 | Technical Design Report (TDR) | 9/1/2009 | | | ✓ |
| 5 | Project Sign-Off | 11/2/2009 | ✓ | | |
| | | | PI-025_SW-11_SW-052 Massapequa Preserve.jpg | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|--|
| Nassau County | PI | 034 | Fruggies/Friendly Farm | LD-01 / Luddington Road, East Meadow |
| Project Description | | | | |
| The project will construct a farm stand to be used for the organic produce. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-044 Budget EBA Funding: \$205,000.00 Budget Matching: \$231,547.00 Total Budget: \$436,547.00 Amount Bonded: \$205,000.00 Paid to Date: \$222,344.53 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | <input checked="" type="checkbox"/> | |
| 2 | Kick-Off Design | 2/10/2009 | <input checked="" type="checkbox"/> | |
| 3 | Technical Design Report (TDR) | 8/1/2009 | <input checked="" type="checkbox"/> | |
| 4 | Construction Documents | 11/13/2009 | <input checked="" type="checkbox"/> | |
| 5 | Project Sign-Off | 12/20/2011 | <input checked="" type="checkbox"/> | |
| 6 | Notice to Proceed (NTP) Construction | 5/1/2011 | <input checked="" type="checkbox"/> | |
| 7 | Construction | 12/20/2011 | <input checked="" type="checkbox"/> | |


PI-034 Fruggies Farm1.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|--|----------------|-------------------------------------|---|------|--|--|-------|--|--|
| Nassau County | PI | 035 | Harold Walker Memorial Park Trail | LD-02 / Woodfield Road, Lakeview | | | | | | |
| Project Description | | | | | | | | | | |
| Construct a trail to access Hempstead Lake State Park. The project will be amended for a pedestrian bridge to connect the trail to the NYS Park. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| Proposed project is not on County Land and cannot move forward at this time. | | | | Sub Project: 9E200-089 Budget EBA Funding: \$30,000.00 Budget Matching: \$0.00 Total Budget: \$30,000.00 Amount Bonded: \$37,500.00 Paid to Date: \$7,577.93 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td></td> <td><div style="width: 29.3%; background-color: blue; border: 1px solid black;"></div></td> <td>29.3%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | <div style="width: 29.3%; background-color: blue; border: 1px solid black;"></div> | 29.3% |  | |
| 0% | Status Bar | 100% | | | | | | | | |
| | <div style="width: 29.3%; background-color: blue; border: 1px solid black;"></div> | 29.3% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 12/3/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Kick-Off Design | 11/21/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Technical Design Report (TDR) | 3/15/2010 | <input checked="" type="checkbox"/> | | | | | | | |
| 4 | Construction Documents | 3/15/2010 | <input checked="" type="checkbox"/> | | | | | | | |
| 5 | Project Sign-Off | | <input type="checkbox"/> | | | | | | | |
| 6 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | | | | | | | |
| 7 | Construction | | <input type="checkbox"/> | | | | | | | |

PI-035 Harold Walker Memorial Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|---|--------------------------------------|----------------|----------------------------------|--|----|
| Nassau County | PI | 038 & 066 | Old Bethpage Village Restoration | LD-16 / Old Bethpage | |
| Project Description | | | | | |
| This project will provide for the installation of restrooms; a dog park; ADA access; a heating and cooling system; electrical upgrades; window and siding repair; road resurfacing; construction of a barn; and the installation of an irrigation system to facilitate organic farming. | | | | | |
| Status | | | | Financial Data | |
| Project Completed. | | | | Sub Project: 9E200-045 Budget EBA Funding: \$209,000.00 Budget Matching: \$848,000.00 Total Budget: \$1,057,000.00 Amount Bonded: \$209,000.00 Paid to Date: \$209,000.00 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | | |
| No. | Milestone | Date Completed | | | CM |
| 1 | SEQRA | 12/3/2008 | | | ✓ |
| 2 | Kick-Off Design | 10/7/2009 | | | ✓ |
| 3 | Project Sign-Off | 3/15/2010 | | | ✓ |
| 4 | Notice to Proceed (NTP) Construction | 4/6/2009 | | | ✓ |
| 5 | Construction | 11/1/2009 | ✓ | | |


PI-038 and 066 Old Bethpage Village Restoration.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--|-------------------------------|----------------|--|---|
| Nassau County | PI | 040 | Brookside Preserve Improvement | LD-05 / Border Baldwin/Freeport |
| Project Description | | | | |
| This project scope was modified to include invasive plant species removal. | | | | |
| Status | | | | Financial Data |
| Project has commenced and is ongoing by DPW forces. The project budget was increased by \$100,000. | | | | Sub Project: 9E200-046 Budget EBA Funding: \$160,000.00 Budget Matching: \$6,000.00 Total Budget: \$166,000.00 Amount Bonded: \$187,500.00 Paid to Date: \$26,932.42 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div></div> <div>29.7%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2009 | <input checked="" type="checkbox"/> | |
| 2 | Kick-Off Design | 12/15/2008 | <input checked="" type="checkbox"/> | |
| 3 | Technical Design Report (TDR) | 6/15/2010 | <input checked="" type="checkbox"/> | |
| 4 | Construction Documents | 12/1/2010 | <input checked="" type="checkbox"/> | |
| 5 | Project Sign-Off | | <input type="checkbox"/> | |
| 6 | Construction | | <input type="checkbox"/> | |


PI-040 Brookside Preserve 4.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------|----------------|--|--|
| Nassau County | PI | 041 | Washington Avenue Park | LD-17 / Washington Avenue, Seaford |
| Project Description | | | | |
| This project is intended to improve stormwater drainage. The project includes grading of the site and installation of drywells in the parking area. This project is linked to a 2004 EBA project for major park renovation. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-047 Budget EBA Funding: \$35,000.00 Budget Matching: \$0.00 Total Budget: \$35,000.00 Amount Bonded: \$35,000.00 Paid to Date: \$35,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 2/1/2008 | ✓ | |
| 2 | Develop RFP | 1/15/2008 | ✓ | |
| 3 | Review Design Proposals | 3/24/2008 | ✓ | |
| 4 | Advertise RFP | 2/7/2008 | ✓ | |
| 5 | Notice to Proceed (NTP) Design | 3/24/2008 | ✓ | |
| 6 | Recommendation of Award A/E | 2/7/2008 | ✓ | |
| 7 | Technical Design Report (TDR) | 12/15/2008 | ✓ | |
| 8 | Construction Documents | 6/15/2009 | ✓ | |
| 9 | Project Sign-Off | 8/1/2010 | ✓ | |
| 10 | Construction | 8/20/2009 | ✓ | |


PI-004 Washington Avenue Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|--|
| Nassau County | PI | 046 | Roderick Cockerham Botanical Peace Garden | LD-02 / Woodfield Road, Lakeview |
| Project Description | | | | |
| This project will turn an abandoned strip of park land into a peace garden. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-048 Budget EBA Funding: \$225,000.00 Budget Matching: \$0.00 Total Budget: \$225,000.00 Amount Bonded: \$251,250.00 Paid to Date: \$208,487.18 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | ✓ | |
| 2 | Kick-Off Design | 11/20/2008 | ✓ | |
| 3 | Technical Design Report (TDR) | 2/1/2010 | ✓ | |
| 4 | Construction Documents | 9/17/2010 | ✓ | |
| 5 | Project Sign-Off | 5/20/2013 | ✓ | |
| 6 | Notice to Proceed (NTP) Construction | 5/25/2011 | ✓ | |
| 7 | Construction | 2/4/2013 | ✓ | |


PI-046 Roderick Cockerham Botanical Peace Garden 1.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|--|
| Nassau County | PI | 052 | Cantiague Park Turf Field | LD-14 / Cantiague Park - Hicksville |
| Project Description | | | | |
| This project will add seating capacity and install an artificial turf soccer field. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-003 Budget EBA Funding: \$1,500,000.00 Budget Matching: \$0.00 Total Budget: \$1,500,000.00 Amount Bonded: \$1,500,000.00 Paid to Date: \$1,435,168.80 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | ✓ | |
| 2 | Kick-Off Design | 1/6/2009 | ✓ | |
| 3 | Advertise Construction Contracts | 8/6/2010 | ✓ | |
| 4 | Construction Documents | 11/3/2009 | ✓ | |
| 5 | Evaluate Contractor Bids | 9/15/2010 | ✓ | |
| 6 | Recommendation of Award Contractor | 10/21/2010 | ✓ | |
| 7 | Project Sign-Off | 8/15/2011 | ✓ | |
| 8 | Legislative Approval (CONSTRUCTION) | 11/15/2010 | ✓ | |
| 9 | Notice to Proceed (NTP) Construction | 3/9/2011 | ✓ | |
| 10 | Bid Date | 8/24/2010 | ✓ | |
| 11 | Construction | 8/15/2011 | ✓ | |


PI-052 Cantiague Park Final.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|---|
| Nassau County | PI | 054 | Hicksville Soccer Field | LD-14 / SWB #376 - South Oyster Bay Road - Hicksville |
| Project Description | | | | |
| This project provides for the installation of a grass practice field. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-067 Budget EBA Funding: \$250,000.00 Budget Matching: \$80,000.00 Total Budget: \$330,000.00 Amount Bonded: \$300,000.00 Paid to Date: \$206,637.73 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | ✓ | |
| 2 | Kick-Off Design | 6/18/2009 | ✓ | |
| 3 | Technical Design Report (TDR) | 12/29/2009 | ✓ | |
| 4 | Construction Documents | 6/4/2010 | ✓ | |
| 5 | Project Sign-Off | 1/4/2011 | ✓ | |
| 6 | Notice to Proceed (NTP) Construction | 10/15/2010 | ✓ | |
| 7 | Construction | 1/4/2011 | ✓ | |


PI-054 Hicksville Soccer Field.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|---|-------------------------|----------------|--|--|----|
| Nassau County | PI | 059 | Tractor and Chipper for Bailey Arboretum | LD-18 / Bailey Arboretum | |
| Project Description | | | | | |
| A new tractor and chipper will be purchased for Bailey Arboretum. | | | | | |
| Status | | | | Financial Data | |
| Project Completed. | | | | Sub Project: 9E200-049 Budget EBA Funding: \$55,000.00 Budget Matching: \$0.00 Total Budget: \$55,000.00 Amount Bonded: \$55,000.00 Paid to Date: \$52,990.06 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | | |
| No. | Milestone | Date Completed | | | CM |
| 1 | SEQRA | 12/3/2008 | | | ✓ |
| 2 | Request Purchase Order | 1/27/2009 | | | ✓ |
| 3 | Approve Purchase Order | 2/17/2009 | | | ✓ |
| 4 | Complete Purchase Order | 4/30/2009 | | | ✓ |
| 5 | Kick-Off Design | 11/18/2009 | | | ✓ |
| 6 | Project Sign-Off | 6/22/2009 | | | ✓ |
| 7 | Final Payment | 5/11/2009 | ✓ | | |
| | | | PI-059 Tractor and Chipper for Bailey Arboretum.bmp | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|----------------|--------------------------------------|---|-----------|----------------|----|---|-------|-----------|---|---|--------------|-----------|---|---|-------------------------|-----------|---|---|---------------|----------|---|---|--------------------------------|------------|---|---|-----------------------------|------------|---|---|-----------------|----------|---|---|-------------------------------|-----------|---|---|------------------------|------------|---|----|------------------------------------|----------|---|----|-------------------------------------|----------|---|----|------------------|-----------|---|----|-----------------------|-----------|---|----|----------|----------|---|----|--------------|----------|---|---|
| Nassau County | PI | 060 | Hempstead Plains Interpretive Center | LD-02 / Nassau Community College -East Garden City | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project provides the park with an interpretive center, new entryway, educational signage, pathways, and restroom. PI-007 Solar Panels at Hempstead Plains is an addition to the scope of work for this project. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project is complete. | | | | Sub Project: 9E200-050 Budget EBA Funding: \$542,000.00 Budget Matching: \$47,000.00 Total Budget: \$589,000.00 Amount Bonded: \$635,400.00 Paid to Date: \$642,557.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr><td>1</td><td>SEQRA</td><td>12/3/2008</td><td>✓</td></tr> <tr><td>2</td><td>RFP Due Date</td><td>3/17/2009</td><td>✓</td></tr> <tr><td>3</td><td>Review Design Proposals</td><td>6/30/2009</td><td>✓</td></tr> <tr><td>4</td><td>Advertise RFP</td><td>2/3/2009</td><td>✓</td></tr> <tr><td>5</td><td>Notice to Proceed (NTP) Design</td><td>12/30/2009</td><td>✓</td></tr> <tr><td>6</td><td>Recommendation of Award A/E</td><td>10/26/2009</td><td>✓</td></tr> <tr><td>7</td><td>Kick-Off Design</td><td>1/7/2010</td><td>✓</td></tr> <tr><td>8</td><td>Technical Design Report (TDR)</td><td>3/15/2010</td><td>✓</td></tr> <tr><td>9</td><td>Construction Documents</td><td>12/29/2011</td><td>✓</td></tr> <tr><td>10</td><td>Recommendation of Award Contractor</td><td>2/7/2013</td><td>✓</td></tr> <tr><td>11</td><td>Legislative Approval (CONSTRUCTION)</td><td>2/4/2013</td><td>✓</td></tr> <tr><td>12</td><td>Project Sign-Off</td><td>8/31/2015</td><td>✓</td></tr> <tr><td>13</td><td>Kick-Off Construction</td><td>7/19/2013</td><td>✓</td></tr> <tr><td>14</td><td>Bid Date</td><td>6/5/2012</td><td>✓</td></tr> <tr><td>15</td><td>Construction</td><td>8/1/2013</td><td>✓</td></tr> </tbody> </table> | | | | No. | Milestone | Date Completed | CM | 1 | SEQRA | 12/3/2008 | ✓ | 2 | RFP Due Date | 3/17/2009 | ✓ | 3 | Review Design Proposals | 6/30/2009 | ✓ | 4 | Advertise RFP | 2/3/2009 | ✓ | 5 | Notice to Proceed (NTP) Design | 12/30/2009 | ✓ | 6 | Recommendation of Award A/E | 10/26/2009 | ✓ | 7 | Kick-Off Design | 1/7/2010 | ✓ | 8 | Technical Design Report (TDR) | 3/15/2010 | ✓ | 9 | Construction Documents | 12/29/2011 | ✓ | 10 | Recommendation of Award Contractor | 2/7/2013 | ✓ | 11 | Legislative Approval (CONSTRUCTION) | 2/4/2013 | ✓ | 12 | Project Sign-Off | 8/31/2015 | ✓ | 13 | Kick-Off Construction | 7/19/2013 | ✓ | 14 | Bid Date | 6/5/2012 | ✓ | 15 | Construction | 8/1/2013 | ✓ |  <p>PI-060 Hempstead Plains Intrepretive Center.jpg</p> |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 12/3/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | RFP Due Date | 3/17/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Review Design Proposals | 6/30/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Advertise RFP | 2/3/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Notice to Proceed (NTP) Design | 12/30/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Recommendation of Award A/E | 10/26/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Kick-Off Design | 1/7/2010 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Technical Design Report (TDR) | 3/15/2010 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Construction Documents | 12/29/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Recommendation of Award Contractor | 2/7/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Legislative Approval (CONSTRUCTION) | 2/4/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Project Sign-Off | 8/31/2015 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Kick-Off Construction | 7/19/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Bid Date | 6/5/2012 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Construction | 8/1/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--|--------------------------------------|----------------|--|--|
| Nassau County | PI | 061 | 9/11 Memorial Park | LD-19 / Hewlett Avenue, Merrick |
| Project Description | | | | |
| The 9/11 Memorial Park will get a stone monument with mounted bronze plaque (supplied by others) and supplemental landscaping. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-051 Budget EBA Funding: \$8,000.00 Budget Matching: \$0.00 Total Budget: \$8,000.00 Amount Bonded: \$8,000.00 Paid to Date: \$7,012.68 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | ✓ | |
| 2 | Request Purchase Order | 6/4/2009 | ✓ | |
| 3 | Approve Purchase Order | 6/25/2009 | ✓ | |
| 4 | Complete Purchase Order | 8/3/2009 | ✓ | |
| 5 | Kick-Off Design | 12/19/2008 | ✓ | |
| 6 | Construction Documents | 4/2/2009 | ✓ | |
| 7 | Project Sign-Off | 12/15/2009 | ✓ | |
| 8 | Notice to Proceed (NTP) Construction | 8/6/2009 | ✓ | |
| 9 | Construction | 11/2/2009 | ✓ | |


PI-061 911 Memorial Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|----------------|---------------------|--|-----------|----------------|----|---|-------|-----------|---|---|-------------|-----------|---|---|-------------------------|----------|---|---|---------------|-----------|---|---|--------------------------------|-----------|---|---|-----------------------------|-----------|---|---|----------------------------|-----------|---|---|-----------------|----------|---|---|-------------------------------|-----------|---|----|------------------|-----------|---|--|
| Nassau County | PI | 062 | Muttontown Preserve | LD-18 / Muttontown | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project provides Muttontown Preserve with a Master Plan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-052 Budget EBA Funding: \$100,000.00 Budget Matching: \$150,000.00 Total Budget: \$250,000.00 Amount Bonded: \$100,000.00 Paid to Date: \$100,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr><td>1</td><td>SEQRA</td><td>2/22/2008</td><td>✓</td></tr> <tr><td>2</td><td>Develop RFP</td><td>6/15/2008</td><td>✓</td></tr> <tr><td>3</td><td>Review Design Proposals</td><td>4/7/2009</td><td>✓</td></tr> <tr><td>4</td><td>Advertise RFP</td><td>1/15/2009</td><td>✓</td></tr> <tr><td>5</td><td>Notice to Proceed (NTP) Design</td><td>10/1/2009</td><td>✓</td></tr> <tr><td>6</td><td>Recommendation of Award A/E</td><td>10/1/2009</td><td>✓</td></tr> <tr><td>7</td><td>Professional Certification</td><td>7/28/2009</td><td>✓</td></tr> <tr><td>8</td><td>Kick-Off Design</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>9</td><td>Technical Design Report (TDR)</td><td>1/15/2009</td><td>✓</td></tr> <tr><td>10</td><td>Project Sign-Off</td><td>7/26/2010</td><td>✓</td></tr> </tbody> </table> | | | | No. | Milestone | Date Completed | CM | 1 | SEQRA | 2/22/2008 | ✓ | 2 | Develop RFP | 6/15/2008 | ✓ | 3 | Review Design Proposals | 4/7/2009 | ✓ | 4 | Advertise RFP | 1/15/2009 | ✓ | 5 | Notice to Proceed (NTP) Design | 10/1/2009 | ✓ | 6 | Recommendation of Award A/E | 10/1/2009 | ✓ | 7 | Professional Certification | 7/28/2009 | ✓ | 8 | Kick-Off Design | 6/1/2008 | ✓ | 9 | Technical Design Report (TDR) | 1/15/2009 | ✓ | 10 | Project Sign-Off | 7/26/2010 | ✓ |  <p>PI-062-Muttontown-Preserve.jpg</p> |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 2/22/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Develop RFP | 6/15/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Review Design Proposals | 4/7/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Advertise RFP | 1/15/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Notice to Proceed (NTP) Design | 10/1/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Recommendation of Award A/E | 10/1/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Professional Certification | 7/28/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Kick-Off Design | 6/1/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Technical Design Report (TDR) | 1/15/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Project Sign-Off | 7/26/2010 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------|----------------|---------------------------|--|
| Nassau County | PI | 063 | Welwyn Preserve Survey | LD-11 / Glen Cove |
| Project Description | | | | |
| A survey of the property line will be conducted to address encroachments. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-053 Budget EBA Funding: \$6,000.00 Budget Matching: \$0.00 Total Budget: \$6,000.00 Amount Bonded: \$6,000.00 Paid to Date: \$3,950.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 10/31/2008 | ✓ | |
| 2 | Notice to Proceed (NTP) Design | 7/15/2009 | ✓ | |
| 3 | Kick-Off Design | 10/7/2008 | ✓ | |
| 4 | Project Sign-Off | 8/19/2009 | ✓ | |

PI-063 Welwyn Preserve 1.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|-------------------------------------|----------------|---------------------------|--|
| Nassau County | PI | 064 | Museums at Mitchel Field | LD-02 / + |
| Project Description | | | | |
| This project will demolish the old structure and replace it with a Carousel Building. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-002 Budget EBA Funding: \$1,225,000.00 Budget Matching: \$1,275,000.00 Total Budget: \$2,500,000.00 Amount Bonded: \$1,225,000.00 Paid to Date: \$1,200,268.81 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 6/1/2008 | ✓ | |
| 2 | Develop RFP | 6/1/2008 | ✓ | |
| 3 | Review Design Proposals | 6/1/2008 | ✓ | |
| 4 | Advertise RFP | 6/1/2008 | ✓ | |
| 5 | Notice to Proceed (NTP) Design | 6/1/2008 | ✓ | |
| 6 | Recommendation of Award A/E | 6/1/2008 | ✓ | |
| 7 | Kick-Off Design | 6/1/2008 | ✓ | |
| 8 | Advertise Construction Contracts | 6/1/2008 | ✓ | |
| 9 | Construction Documents | 6/1/2008 | ✓ | |
| 10 | Legislative Approval (CONSTRUCTION) | 6/1/2008 | ✓ | |
| 11 | Project Sign-Off | 5/2/2009 | ✓ | |
| 12 | Kick-Off Construction | 6/1/2008 | ✓ | |
| 13 | Bid Date | 6/1/2008 | ✓ | |
| 14 | Construction | 5/1/2009 | ✓ | |


PI-064 Museums at Mitchel Field.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

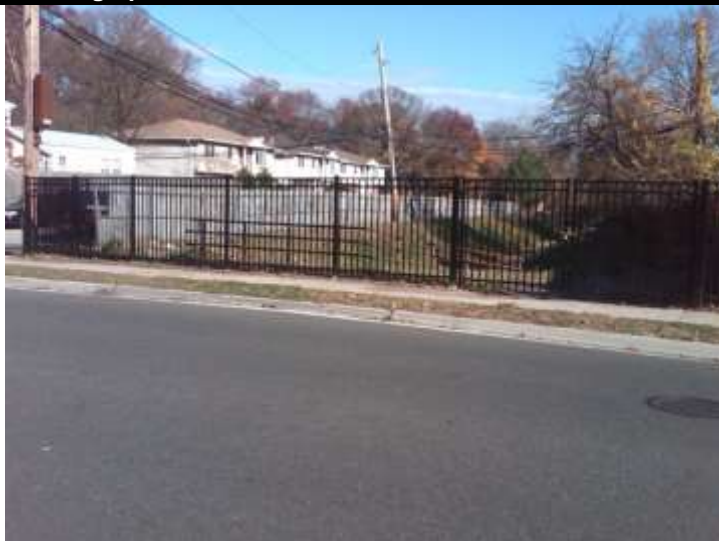
| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--|--------------------------------------|----------------|--|--|
| Nassau County | PI | 065 | Garvies Point Museum Trail | LD-11 / Glen Cove |
| Project Description | | | | |
| Perform site-related repairs to the Garvies Point Preserve. The project includes refurbishing existing dirt paths with a bark chip path. The path is approximately 5-foot in width and 9,000-feet in length within Garvies Point Preserve and out to Morgan Park. Also included are repairs to stairways and the replacement of a (2-rail) split rail fence. Project includes an entrance from Morgan Park with picket arbor, path directory and lighting. | | | | |
| Status | | | | Financial Data |
| Project complete. | | | | Sub Project: 9E200-054 |
| | | | | Budget EBA Funding: \$163,000.00 |
| | | | | Budget Matching: \$300,000.00 |
| | | | | Total Budget: \$463,000.00 |
| | | | | Amount Bonded: \$163,000.00 |
| | | | | Paid to Date: \$115,447.85 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | | |
| 1 | SEQRA | 12/3/2008 | | |
| 2 | Kick-Off Design | 10/7/2008 | | |
| 3 | Project Sign-Off | 4/16/2015 | | |
| 4 | Notice to Proceed (NTP) Construction | 11/1/2014 | | |
| 5 | Construction | 12/30/2014 | | |
| | | | PI-065 Garvies Point Museum Trail.jpg | |

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COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|--|
| Nassau County | PI | 067 | Fosters Brook Fence | LD-08 / Shelborne & Catalpa Drives, Franklin Square |
| Project Description | | | | |
| This project will provide a decorative fence. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-069 Budget EBA Funding: \$20,000.00 Budget Matching: \$0.00 Total Budget: \$20,000.00 Amount Bonded: \$20,000.00 Paid to Date: \$13,982.40 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | ✓ | |
| 2 | Approve Purchase Order | 6/29/2009 | ✓ | |
| 3 | Kick-Off Design | 4/1/2009 | ✓ | |
| 4 | Project Sign-Off | 11/17/2009 | ✓ | |
| 5 | Notice to Proceed (NTP) Construction | 9/15/2009 | ✓ | |
| 6 | Construction | 11/1/2009 | ✓ | |


PI-067 Fosters Brook Fence.jpg

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Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|--|
| Village of Farmingdale | PI | 072 | Support Barn - Old Bethpage Village Restoration | LD-16 / Round Swamp Road, Bethpage |
| Project Description | | | | |
| This project will result in the construction of a barn to support organic farming. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-055 Budget EBA Funding: \$320,000.00 Budget Matching: \$0.00 Total Budget: \$320,000.00 Amount Bonded: \$320,000.00 Paid to Date: \$413,806.05 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | ✓ | |
| 2 | Kick-Off Design | 11/21/2008 | ✓ | |
| 3 | Construction Documents | 7/15/2012 | ✓ | |
| 4 | Project Sign-Off | 10/1/2014 | ✓ | |
| 5 | Notice to Proceed (NTP) Construction | 8/23/2013 | ✓ | |
| 6 | Construction | 10/15/2013 | ✓ | |


PI-072 Support Barn -OBVR 1.jpg

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Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|--|
| Nassau County | PI | 073 | Accessible Playground at Eisenhower Park | LD-13 / Eisenhower Park |
| Project Description | | | | |
| This project will build a universally accessible playground, including equipment that is appropriate for children with or without disabilities. Additional funding allowed for the installation a ADA compliant restroom. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-056 |
| | | | | Budget EBA Funding: \$1,175,000.00 |
| | | | | Budget Matching: \$750,000.00 |
| | | | | Total Budget: \$1,925,000.00 |
| | | | | Amount Bonded: \$1,328,000.00 |
| | | | | Paid to Date: \$1,272,869.58 |
| Project Schedule | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2009 | ✓ | |
| 2 | Kick-Off Design | 1/15/2009 | ✓ | |
| 3 | Technical Design Report (TDR) | 1/22/2010 | ✓ | |
| 4 | Advertise Construction Contracts | 9/8/2010 | ✓ | |
| 5 | Construction Documents | 9/1/2010 | ✓ | |
| 6 | Legislative Approval (CONSTRUCTION) | 12/13/2010 | ✓ | |
| 7 | Project Sign-Off | 5/1/2014 | ✓ | |
| 8 | Kick-Off Construction | 3/30/2011 | ✓ | |
| 9 | Notice to Proceed (NTP) Construction | 3/15/2011 | ✓ | |
| 10 | Bid Date | 10/8/2010 | ✓ | |
| 11 | Construction | 12/21/2011 | ✓ | |
| Project Photograph | | | | |
| | | | |  |
| | | | | PI-073 Accessible Playground at Eisenhower Park.jpg |

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COUNTY EXECUTIVE



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Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|--|
| Nassau County | PI | 074 | Fitness Trail at Cedar Creek Park | LD-19 / Wantagh |
| Project Description | | | | |
| This project was modified with the consent of the project stakeholders to allow for the installation of a fence adjacent to Cedar Creek Park. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-057 Budget EBA Funding: \$15,000.00 Budget Matching: \$0.00 Total Budget: \$15,000.00 Amount Bonded: \$15,000.00 Paid to Date: \$15,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | <input checked="" type="checkbox"/> | |
| 2 | Kick-Off Design | 1/6/2009 | <input checked="" type="checkbox"/> | |
| 3 | Project Sign-Off | 12/2/2013 | <input checked="" type="checkbox"/> | |
| 4 | Notice to Proceed (NTP) Construction | 10/15/2013 | <input checked="" type="checkbox"/> | |
| 5 | Construction | 11/30/2013 | <input checked="" type="checkbox"/> | |

PI-074 New Fence Cedar Creek Park ADJ Island Channel Road (11).jpg

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COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------------|----------------|------------------------------------|--|-----|-----------|----------------|----|---|-------|-----------|---|---|-----------------|----------|---|---|----------------------------------|-----------|---|---|------------------------|----------|---|---|--------------------------|-----------|---|---|------------------------------------|----------|---|---|------------------|-----------|---|---|-------------------------------------|-----------|---|---|--------------------------------------|-----------|---|----|----------|-----------|---|----|--------------|
| Nassau County | PI | 074a | Athletic Field at Cedar Creek Park | LD-19 / Wantagh | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project will build an all-purpose athletic field at Cedar Creek Park. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-070 Budget EBA Funding: \$1,000,000.00 Budget Matching: \$200,000.00 Total Budget: \$1,200,000.00 Amount Bonded: \$1,000,000.00 Paid to Date: \$999,433.96 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 12/3/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Kick-Off Design | 1/6/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Advertise Construction Contracts | 5/16/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Construction Documents | 5/2/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Evaluate Contractor Bids | 6/23/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Recommendation of Award Contractor | 7/1/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Project Sign-Off | 6/16/2012 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Legislative Approval (CONSTRUCTION) | 7/25/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Notice to Proceed (NTP) Construction | 8/22/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Bid Date | 6/14/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Construction | 6/16/2012 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |


PI-074a Cedar Creek Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|---|--------------------------------------|----------------|-------------------------------------|--|------|--|--|------|--|--|
| Nassau County | PI | 076 | Equipment at Roslyn Grist Mill | LD-11 / Old Northern Blvd. - Section 6 Block 53 Lot 37 | | | | | | |
| Project Description | | | | | | | | | | |
| Nassau County will manage this project. The project is for the restoration and reconstruction of missing equipment at Roslyn Grist Mill. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| This project was changed from a Non-County project to a County project. The project will be completed by Nassau County with matching funds from Gerry Trust. The A/E has been selected and is funded by Gerry Trust. The current plan is to transfer the property to the Village of Roslyn and have the Village continue the fundraising necessary to generate funding to complete repairs. The EBA funding will still be made available for the project. | | | | Sub Project: 9E200-058 Budget EBA Funding: \$250,000.00 Budget Matching: \$1,750,000.00 Total Budget: \$2,000,000.00 Amount Bonded: \$250,000.00 Paid to Date: \$0.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>1.4%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 1.4% |  | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 1.4% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 2/22/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Kick-Off Design | | <input type="checkbox"/> | | | | | | | |
| 3 | Advertise Construction Contracts | | <input type="checkbox"/> | | | | | | | |
| 4 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 5 | Evaluate Contractor Bids | | <input type="checkbox"/> | | | | | | | |
| 6 | Recommendation of Award Contractor | | <input type="checkbox"/> | | | | | | | |
| 7 | Project Sign-Off | | <input type="checkbox"/> | | | | | | | |
| 8 | Legislative Approval (CONSTRUCTION) | | <input type="checkbox"/> | | | | | | | |
| 9 | Kick-Off Construction | | <input type="checkbox"/> | | | | | | | |
| 10 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | | | | | | | |
| 11 | Bid Date | | <input type="checkbox"/> | | | | | | | |
| 12 | Construction | | <input type="checkbox"/> | | | | | | | |


PI-076-Equipment-at-Roslyn-Grist-Mill.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------------|----------------|-------------------------------------|---|------------|----------------|----|------------------|-------|--|-----------|-------------------------------------|---|-----------------|------------|-------------------------------------|---|------------------------|-----------|-------------------------------------|---|------------------|-----------|-------------------------------------|---|--------------------------------------|-----------|-------------------------------------|---|--------------|------------|-------------------------------------|
| Nassau County | PI | 078 | Elderfields Historic Preserve | LD-11 / Port Washington Blvd., Port Washington | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This park improvement project provides for an ADA compliant bathroom, barrier free access, restoration of their gardens, the creation of a woodland path, and additional improvements to the interior and exterior of the house. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-059 Budget EBA Funding: \$60,000.00 Budget Matching: \$18,500.00 Total Budget: \$78,500.00 Amount Bonded: \$60,000.00 Paid to Date: \$88,203.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 0% | Status Bar | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROJECT COMPLETE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 12/3/2008 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Kick-Off Design | 10/23/2008 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Construction Documents | 3/10/2009 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Project Sign-Off | 8/23/2012 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Notice to Proceed (NTP) Construction | 7/15/2009 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Construction | 12/28/2011 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | PI-078 Elderfields Historic Preserve.jpg | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|----------------------------------|----------------|--|--|
| Nassau County | PI | 080 | Nature Education Program - Various Parks | Multiple LD's / Various Parks |
| Project Description | | | | |
| The project will install two (2) Nature Education Programs that meet the requirements of LINCK, the Long Island Nature Collaborative for Kids. Tackapausha Preserve and Eisenhower Park were selected as locations for these parks. | | | | |
| Status | | | | Financial Data |
| Project is complete. | | | | Sub Project: 9E200-060 Budget EBA Funding: \$155,000.00 Budget Matching: \$20,000.00 Total Budget: \$175,000.00 Amount Bonded: \$155,000.00 Paid to Date: \$68,323.45 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | ✓ | |
| 2 | Kick-Off Design | 2/19/2009 | ✓ | |
| 3 | Technical Design Report (TDR) | 1/7/2011 | ✓ | |
| 4 | Advertise Construction Contracts | 12/7/2011 | ✓ | |
| 5 | Construction Documents | 12/1/2011 | ✓ | |
| 6 | Project Sign-Off | 6/1/2016 | ✓ | |
| 7 | Construction | 6/1/2016 | ✓ | |

PI-080 Nature Explore Playground.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|---|--------------------------------------|----------------|-----------------------------------|--|----|
| Nassau County | PI | 081 | Herricks Pond Park Education Area | LD-10 / Searingtown & Shelter Rock Roads, Searingtown | |
| Project Description | | | | | |
| Installation of walkway, observation pier, outdoor classroom and plantings. | | | | | |
| Status | | | | Financial Data | |
| Project Completed. | | | | Sub Project: 9E200-061 Budget EBA Funding: \$100,000.00 Budget Matching: \$15,000.00 Total Budget: \$115,000.00 Amount Bonded: \$115,000.00 Paid to Date: \$66,188.09 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | | |
| No. | Milestone | Date Completed | | | CM |
| 1 | SEQRA | 6/1/2009 | | | ✓ |
| 2 | Kick-Off Design | 10/30/2008 | | | ✓ |
| 3 | Technical Design Report (TDR) | 6/12/2009 | | | ✓ |
| 4 | Construction Documents | 7/15/2009 | | | ✓ |
| 5 | Project Sign-Off | 11/15/2010 | | | ✓ |
| 6 | Notice to Proceed (NTP) Construction | 12/16/2009 | | | ✓ |
| 7 | Construction | 11/15/2010 | ✓ | | |


PI-081 Herricks Pond Park Education Program.jpg

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COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|----------------|-------------------------------------|--|------------|------|--|--|------|-----|-----------|----------------|----|---|-------|-----------|-------------------------------------|---|------------------------|--|--------------------------|---|------------------------|--|--------------------------|---|-------------------------|--|--------------------------|---|
| Nassau County | PI | 082 | Cedarmere Mill | LD-11 / Roslyn Harbor | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project will include restoration of the foundation, woodwork, windows, and paint the exterior. As this work was completed by an outside group in cooperation with the Department of Parks, Recreation and Museums, the project will now address pathways, fencing and access to the Grist Mill building. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPW staff will layout/design the pathway and fencing work. | | | | Sub Project: 9E200-062 Budget EBA Funding: \$135,000.00 Budget Matching: \$135,000.00 Total Budget: \$270,000.00 Amount Bonded: \$135,000.00 Paid to Date: \$4,074.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>3.6%</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>12/3/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Request Purchase Order</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Approve Purchase Order</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Complete Purchase Order</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table> | | | | 0% | Status Bar | 100% | | | 3.6% | No. | Milestone | Date Completed | CM | 1 | SEQRA | 12/3/2008 | <input checked="" type="checkbox"/> | 2 | Request Purchase Order | | <input type="checkbox"/> | 3 | Approve Purchase Order | | <input type="checkbox"/> | 4 | Complete Purchase Order | | <input type="checkbox"/> |  <p>PI-081-Cedarmere-Mill.jpg</p> |
| 0% | Status Bar | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 3.6% | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 12/3/2008 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Request Purchase Order | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Approve Purchase Order | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Complete Purchase Order | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|---|--------------------------------------|----------------|---|--|------|--|--|-------|--|--|
| Nassau County | PI | 083 | Artificial Field at 59 East Fulton Street | LD-01 / East Fulton Avenue, Roosevelt | | | | | | |
| Project Description | | | | | | | | | | |
| This project scope was refined to include a gazebo, park benches and a fence adjacent to Centennial Park at 59 East Fulton Street. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| After community opposition to original project components, a community garden is being planned at this location. | | | | Sub Project: 9E200-063 Budget EBA Funding: \$130,000.00 Budget Matching: \$0.00 Total Budget: \$130,000.00 Amount Bonded: \$130,000.00 Paid to Date: \$8,491.39 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td colspan="2"> </td> <td>18.5%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 18.5% | | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 18.5% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 12/3/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Kick-Off Design | 10/7/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Construction Documents | 7/17/2012 | <input checked="" type="checkbox"/> | | | | | | | |
| 4 | Project Sign-Off | | <input type="checkbox"/> | | | | | | | |
| 5 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | | | | | | | |
| 6 | Construction | | <input type="checkbox"/> | | | | | | | |


PI-083-Artificial-Field-at-59-East-Fulton-Street.jpg

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COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|-------------------------|----------------|--|--|
| Nassau County | PI | 085 | Centennial Gardens Bird Sanctuary | LD-08 / Floral Park |
| Project Description | | | | |
| This project includes the installation of a stone path and landscaping. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-068 Budget EBA Funding: \$211,000.00 Budget Matching: \$0.00 Total Budget: \$211,000.00 Amount Bonded: \$211,000.00 Paid to Date: \$211,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 1/15/2008 | ✓ | |
| 2 | Review Design Proposals | 5/1/2008 | ✓ | |
| 3 | Kick-Off Design | 2/26/2008 | ✓ | |
| 4 | Construction Documents | 10/1/2008 | ✓ | |
| 5 | Project Sign-Off | 10/1/2009 | ✓ | |
| 6 | Construction | 7/15/2009 | ✓ | |

PI-094 Centennial Gardens.jpg

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COUNTY EXECUTIVE



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COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|---|--------------------------------------|----------------|-------------------------------------|--|-------------------------------------|
| Nassau County | PI | 087 | Wantagh Park Marine Playground | LD-19 / Kings Road, Wantagh | |
| Project Description | | | | | |
| This project will create a low impact recreational area. | | | | | |
| Status | | | | Financial Data | |
| The project has been completed. Remaining funding may be used for additional scope. | | | | Sub Project: 9E200-064 Budget EBA Funding: \$400,000.00 Budget Matching: \$0.00 Total Budget: \$400,000.00 Amount Bonded: \$400,000.00 Paid to Date: \$299,411.25 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | | |
| No. | Milestone | Date Completed | | | CM |
| 1 | SEQRA | 12/3/2008 | | | <input checked="" type="checkbox"/> |
| 2 | Kick-Off Design | 1/6/2009 | | | <input checked="" type="checkbox"/> |
| 3 | Construction Documents | 10/9/2009 | | | <input checked="" type="checkbox"/> |
| 4 | Project Sign-Off | 12/1/2010 | | | <input checked="" type="checkbox"/> |
| 5 | Notice to Proceed (NTP) Construction | 10/1/2009 | | | <input checked="" type="checkbox"/> |
| 6 | Construction | 11/15/2009 | <input checked="" type="checkbox"/> | | |

PI-087 Wantagh Marina park Low Impact Rec Area 2.jpg

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COUNTY EXECUTIVE



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Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|---|--------------------------------------|----------------|--|---|------|--|--|------|---|--|
| Nassau County | PI | 089 | SB#132 Garden City Park Bird Sanctuary | LD-09 / New Hyde Park | | | | | | |
| Project Description | | | | | | | | | | |
| The scope of this project will be revisited to determine what can be done to this storm water basin. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| The original stakeholder could not be reached. A new stakeholder will be assigned. | | | | Sub Project: 9E200-065 Budget EBA Funding: \$55,000.00 Budget Matching: \$0.00 Total Budget: \$55,000.00 Amount Bonded: \$55,000.00 Paid to Date: \$0.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>1.3%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 1.3% | <p>PI-089-SB132-Garden-City-Park-Bird-Sanctuary.jpg</p> | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 1.3% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 12/3/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Kick-Off Design | | <input type="checkbox"/> | | | | | | | |
| 3 | Technical Design Report (TDR) | | <input type="checkbox"/> | | | | | | | |
| 4 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 5 | Project Sign-Off | | <input type="checkbox"/> | | | | | | | |
| 6 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | | | | | | | |
| 7 | Construction | | <input type="checkbox"/> | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|--|--|
| Nassau County | PI | 090 | SB#232 Garden City Bird Sanctuary | LD-14 / Tanner's Pond Road, Garden City |
| Project Description | | | | |
| This project will create a wet meadow within SWB #232. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-066 Budget EBA Funding: \$55,000.00 Budget Matching: \$0.00 Total Budget: \$55,000.00 Amount Bonded: \$55,000.00 Paid to Date: \$54,568.69 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2008 | <input checked="" type="checkbox"/> | |
| 2 | Kick-Off Design | 12/1/2008 | <input checked="" type="checkbox"/> | |
| 3 | Technical Design Report (TDR) | 9/17/2009 | <input checked="" type="checkbox"/> | |
| 4 | Construction Documents | 10/22/2009 | <input checked="" type="checkbox"/> | |
| 5 | Project Sign-Off | 6/18/2010 | <input checked="" type="checkbox"/> | |
| 6 | Notice to Proceed (NTP) Construction | 6/1/2010 | <input checked="" type="checkbox"/> | |
| 7 | Construction | 6/18/2010 | <input checked="" type="checkbox"/> | |


PI-090 SB232 Garden City Bird Sanctuary.jpg

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COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------|----------------|--|--|
| Nassau County | PI | 091 | Nicole Schiffman Preserve - Overlook | LD-19 / Berkley Lane, Merrick |
| Project Description | | | | |
| The project will construct an overlook of the Nicole Schiffman Preserve. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-096 Budget EBA Funding: \$45,000.00 Budget Matching: \$0.00 Total Budget: \$45,000.00 Amount Bonded: \$54,000.00 Paid to Date: \$54,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | Kick-Off Design | 12/12/2010 | ✓ | |
| 2 | Construction Documents | 10/10/2011 | ✓ | |
| 3 | Evaluate Contractor Bids | 11/17/2011 | ✓ | |
| 4 | Project Sign-Off | 1/8/2013 | ✓ | |
| 5 | Kick-Off Construction | 11/22/2011 | ✓ | |
| 6 | Permits Approved | 7/12/2011 | ✓ | |
| 7 | Construction | 1/8/2013 | ✓ | |

PI-091 Nicole Schiffman preserve2 - Overlook.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|---------------------------|--|
| Nassau County | PI | N01 | Long Island Motor Parkway | LD-13 / Various Locations |
| Project Description | | | | |
| This project entails the preparation of a plan for the preservation of the entire route of the Long Island Motor Parkway (Vanderbilt Parkway), a historic roadway that could become a valuable greenbelt and recreational trail. This project also includes the installation of route and historic signs, and construction of the initial phase of the plan. Nassau County will fund cleaning of greenways. | | | | |
| Status | | | | Financial Data |
| Project complete. Nassau County has received an FHWA grant for 1.8 Million dollars. These funds will be used to design and construct another portion of the Motor Parkway Trail. | | | | Sub Project: 9E200-097 |
| | | | | Budget EBA Funding: \$500,000.00 |
| | | | | Budget Matching: \$0.00 |
| | | | | Total Budget: \$500,000.00 |
| | | | | Amount Bonded: \$500,000.00 |
| | | | | Paid to Date: \$511,422.00 |
| Project Schedule | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 1/15/2008 | ✓ | |
| 2 | Develop RFP | 1/15/2008 | ✓ | |
| 3 | Recommendation of Award A/E | 3/13/2008 | ✓ | |
| 4 | Kick-Off Design | 10/2/2008 | ✓ | |
| 5 | Technical Design Report (TDR) | 6/1/2011 | ✓ | |
| 6 | Construction Documents | 9/1/2013 | ✓ | |
| 7 | Advertise Construction Contracts | 11/12/2013 | ✓ | |
| 8 | Legislative Approval (CONSTRUCTION) | 12/9/2013 | ✓ | |
| 9 | Notice to Proceed (NTP) Construction | 4/15/2014 | ✓ | |
| 10 | Construction | 9/30/2014 | ✓ | |
| Project Photograph | | | | |
| | | | | |
| | | | | PI-052 Long Island Motor Parkway.jpg |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER


Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---------------|--------------|--------|----------------------|--|
| Nassau County | PI | N02 | Stannards Brook Park | LD-11 / Charles Street & Carlton Avenue, Port Washington |

| Project Description |
|---|
| This park improvement project entails the construction of a prepared master plan. The plan for this 3.5 acre parcel includes drainage improvements, stream channel modifications, vegetative improvements including removal of invasive species and various other park infrastructure improvements such as benches, trash receptacles, educational signage, entry paths and walkways that will enhance the environmental conditions of the area and increase the usage and enjoyment of the park. |

| Status | Financial Data |
|--|--|
| This project is a continuation of a 2004 Environmental Bond Act project of the same name. This funding will permit the completion of improvements at Stannards Brook Park. In addition, a 2015 State Grant for \$250,000 will permit construction of improvements on the expanded section of the Park. | Sub Project: 9E200-098 Budget EBA Funding: \$150,000.00 Budget Matching: \$0.00 Total Budget: \$150,000.00 Amount Bonded: \$150,000.00 Paid to Date: \$4,332.27 |

| Project Schedule | | | |
|------------------|--|----------------|--------|
| | 0% | Status Bar | 100% |
| | ■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■ | | 100.0% |
| No. | Milestone | Date Completed | CM |
| 1 | SEQRA | 5/18/2008 | ✓ |
| 2 | Develop RFP | 1/15/2008 | ✓ |
| 3 | Advertise RFP | 2/21/2008 | ✓ |
| 4 | Notice to Proceed (NTP) Design | 6/23/2008 | ✓ |
| 5 | Recommendation of Award A/E | 4/21/2008 | ✓ |
| 6 | Technical Design Report (TDR) | 1/13/2009 | ✓ |
| 7 | Construction Documents | 1/25/2009 | ✓ |
| 8 | Project Sign-Off | 12/30/2014 | ✓ |
| 9 | Legislative Approval (CONSTRUCTION) | 5/24/2010 | ✓ |
| 10 | Notice to Proceed (NTP) Construction | 9/13/2010 | ✓ |
| 11 | Permits Approved | 6/15/2009 | ✓ |
| 12 | Construction | 12/30/2011 | ✓ |


| Project Photograph |
|--|
|  |
| PI-058 Stannards Brook.jpg |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|--------------------------------------|----------------|-------------------------------------|---|------|--|--|------|--|--|
| Nassau County | PI | N03 | Dutch Broadway Athletic Center | LD-03 / Dutch Broadway & Elmont Road, Elmont | | | | | | |
| Project Description | | | | | | | | | | |
| This project is for the construction of a soccer field and a cricket pitch. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| This project is approved and bonding is complete. A consultant will be retained in early 2012 through the Parks On-Call Design Agreement to evaluate the high water table conditions and determine the corrective actions necessary to construct playable fields at this location. | | | | Sub Project: 9E200-099 Budget EBA Funding: \$499,000.00 Budget Matching: \$0.00 Total Budget: \$499,000.00 Amount Bonded: \$499,000.00 Paid to Date: \$36,856.28 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>1.4%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 1.4% |  <p>PI-N03 Dutch Broadway Athletic Complex.jpg</p> | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 1.4% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 7/11/2011 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Notice to Proceed (NTP) Design | | <input type="checkbox"/> | | | | | | | |
| 3 | Kick-Off Design | | <input type="checkbox"/> | | | | | | | |
| 4 | Advertise Construction Contracts | | <input type="checkbox"/> | | | | | | | |
| 5 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 6 | Project Sign-Off | | <input type="checkbox"/> | | | | | | | |
| 7 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | | | | | | | |
| 8 | Bid Date | | <input type="checkbox"/> | | | | | | | |
| 9 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 10 | Construction | | <input type="checkbox"/> | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--|---------------------------|----------------|--|---|
| Town of Oyster Bay | PI | 005 | Kennedy Memorial Park | LD-17 / Broadway & John Street, Hicksville |
| Project Description | | | | |
| Install a replica steam engine in Kennedy Memorial Park located in Hicksville. The Nassau County 2006 Environmental Bond Act will reimburse for the welding. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-018 Budget EBA Funding: \$15,000.00 Budget Matching: \$55,000.00 Total Budget: \$70,000.00 Amount Bonded: \$15,000.00 Paid to Date: \$15,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 8/18/2008 | ✓ | |
| 2 | Inter-Municipal Agreement | 1/27/2008 | ✓ | |
| 3 | Cost Estimate | 1/27/2008 | ✓ | |
| 4 | Construction Documents | 1/27/2008 | ✓ | |
| 5 | Municipal Certification | 1/27/2008 | ✓ | |
| 6 | Permits Approved | 1/27/2008 | ✓ | |
| 7 | Construction | 1/27/2010 | ✓ | |
| 8 | Final Payment | 2/2/2010 | ✓ | |
| 9 | Field Verified | 3/31/2009 | ✓ | |
| 10 | Voucher Submitted | 2/25/2009 | ✓ | |
| 11 | As-Built Certification | 1/27/2008 | ✓ | |

PI-005 Kennedy Memorial Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|---------------------------|----------------|--|---|------|--|--|------|--|--|
| Incorporated Village of Freeport | PI | 009 & 050 | Water Trail Master Plan | Multiple LD's / South Shore Parks | | | | | | |
| Project Description | | | | | | | | | | |
| Create water trail for kayaks & canoes from one end of Nassau County's South Shore to the other end in existing County parks. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| Village of Freeport executed an agreement with Going Coastal to plan and develop the South Shore Water Trail project. The South Shore Blueway Plan is officially On-Line at: www.southshoreblueway.com . The Blueway Trail will hold a an official "Launch Event at Bay Park on June 4, 2016. On December 17, 2014 the Department of State Local Waterfront Revitalization Program awarded the County \$240,000 for this project. | | | | Sub Project: 9E200-017 Budget EBA Funding: \$50,000.00 Budget Matching: \$290,000.00 Total Budget: \$340,000.00 Amount Bonded: \$62,500.00 Paid to Date: \$67,089.81 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>3.8%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 3.8% | | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 3.8% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 9/1/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 3/8/2010 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Construction | | <input type="checkbox"/> | | | | | | | |
| 4 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| | | | PI-009 & 050 Water Trail Master Plan 1.png | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|----------------|----------------|--|------------|------|--|------------------|--|--|--|--------|-----|-----------|----------------|----|---|-------|-----------|---|---|---------------------------|-----------|---|---|---------------|-----------|---|---|------------------------|-----------|---|---|-------------------------|-----------|---|---|------------------|-----------|---|---|--------------|-----------|---|---|---------------|-----------|---|---|----------------|-----------|---|----|-------------------|-----------|---|----|------------------------|-----------|---|---|
| Village of Sea Cliff | PI | 011 | New Beach Park | LD-11 / Sea Cliff Beach | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The Village of Sea Cliff will create a new beach park adjacent to the Village's existing beach pavilion. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-010 Budget EBA Funding: \$275,000.00 Budget Matching: \$275,000.00 Total Budget: \$550,000.00 Amount Bonded: \$275,000.00 Paid to Date: \$275,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td>PROJECT COMPLETE</td> <td> </td> </tr> <tr> <td></td> <td></td> <td>100.0%</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr><td>1</td><td>SEQRA</td><td>6/23/2008</td><td>✓</td></tr> <tr><td>2</td><td>Inter-Municipal Agreement</td><td>6/23/2008</td><td>✓</td></tr> <tr><td>3</td><td>Cost Estimate</td><td>6/22/2009</td><td>✓</td></tr> <tr><td>4</td><td>Construction Documents</td><td>6/22/2009</td><td>✓</td></tr> <tr><td>5</td><td>Municipal Certification</td><td>6/22/2009</td><td>✓</td></tr> <tr><td>6</td><td>Permits Approved</td><td>6/22/2009</td><td>✓</td></tr> <tr><td>7</td><td>Construction</td><td>6/22/2009</td><td>✓</td></tr> <tr><td>8</td><td>Final Payment</td><td>8/18/2009</td><td>✓</td></tr> <tr><td>9</td><td>Field Verified</td><td>6/22/2009</td><td>✓</td></tr> <tr><td>10</td><td>Voucher Submitted</td><td>6/22/2009</td><td>✓</td></tr> <tr><td>11</td><td>As-Built Certification</td><td>6/22/2009</td><td>✓</td></tr> </tbody> </table> | | | | 0% | Status Bar | 100% | | PROJECT COMPLETE | | | | 100.0% | No. | Milestone | Date Completed | CM | 1 | SEQRA | 6/23/2008 | ✓ | 2 | Inter-Municipal Agreement | 6/23/2008 | ✓ | 3 | Cost Estimate | 6/22/2009 | ✓ | 4 | Construction Documents | 6/22/2009 | ✓ | 5 | Municipal Certification | 6/22/2009 | ✓ | 6 | Permits Approved | 6/22/2009 | ✓ | 7 | Construction | 6/22/2009 | ✓ | 8 | Final Payment | 8/18/2009 | ✓ | 9 | Field Verified | 6/22/2009 | ✓ | 10 | Voucher Submitted | 6/22/2009 | ✓ | 11 | As-Built Certification | 6/22/2009 | ✓ |  <p>PI-011 New Beach Park.jpg</p> |
| 0% | Status Bar | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROJECT COMPLETE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 100.0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 6/23/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 6/23/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Cost Estimate | 6/22/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Construction Documents | 6/22/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Municipal Certification | 6/22/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Permits Approved | 6/22/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Construction | 6/22/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Final Payment | 8/18/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Field Verified | 6/22/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Voucher Submitted | 6/22/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | As-Built Certification | 6/22/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|----------------------------|----------------|-------------------------------------|--|------|--|--|------|--|--|
| Town of Oyster Bay | PI | 029 | Oyster Bay Rail Museum | LD-18 / Oyster Bay Train Station, Oyster Bay | | | | | | |
| Project Description | | | | | | | | | | |
| This project is managed by the Town of Oyster Bay to partially restore and relocate Locomotive #35 located at the Oyster Bay Train Station. The boiler and firebox are not included in this phase of the restoration. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| The IMA was approved by the Nassau County Legislature. The "Locomotive Expert" was retained by the Oyster Bay Railroad Museum (OBRM) and has completed his scope of work review. The Town of Oyster Bay has approved an Agreement with the Oyster Bay Railroad Museum which was needed before undertaking the construction of the work plan being completed by OBRM. The Town of Oyster Bay shipped parts of the Engine to Alabama for restoration in December 2014. | | | | Sub Project: 9E200-019 Budget EBA Funding: \$262,000.00 Budget Matching: \$262,000.00 Total Budget: \$524,000.00 Amount Bonded: \$322,000.00 Paid to Date: \$0.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>5.1%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 5.1% | <p>PI-029 Oyster Bay Rail Museum.jpg</p> | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 5.1% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 9/4/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 11/7/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Professional Certification | | <input type="checkbox"/> | | | | | | | |
| 4 | Cost Estimate | 9/8/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 5 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 6 | Construction | | <input type="checkbox"/> | | | | | | | |
| 7 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 8 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 9 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 10 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|---------------------------|----------------|---------------|---|
| Village of Lynbrook | PI | 031 | Greis Park | LD-06 / Greis Park - Lynbrook |
| Project Description | | | | |
| This project will add a fitness trail and lighting at Greis Park. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-039 Budget EBA Funding: \$50,000.00 Budget Matching: \$40,000.00 Total Budget: \$90,000.00 Amount Bonded: \$50,000.00 Paid to Date: \$50,000.00 |
| Project Schedule | | | | Project Photograph |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/15/2008 | ✓ | |
| 2 | Inter-Municipal Agreement | 12/15/2008 | ✓ | |
| 3 | Cost Estimate | 5/19/2010 | ✓ | |
| 4 | Construction Documents | 5/19/2010 | ✓ | |
| 5 | Municipal Certification | 5/19/2010 | ✓ | |
| 6 | Construction | 5/19/2010 | ✓ | |
| 7 | Final Payment | 7/21/2010 | ✓ | |
| 8 | Field Verified | 6/10/2010 | ✓ | |
| 9 | Voucher Submitted | 5/19/2010 | ✓ | |
| 10 | As-Built Certification | 5/19/2010 | ✓ | |


PI-031 Greis Park 2.jpg



EDWARD P. MANGANO
COUNTY EXECUTIVE

SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|---------------------------|----------------|-------------------------------------|---|------|--|--|------|--|--|
| Village of Rockville Center | PI | 039 | Centennial Park | LD-01 / Centennial Park - Rockville Centre | | | | | | |
| Project Description | | | | | | | | | | |
| This project will be managed by the Village of Rockville Center and will be completed in four (4) phases. Phase 1 will relocate sanitation facilities and provide erosion control. Phase 2 will provide trails and staging areas. Phase 3 will provide for landscaping, fencing, benches, overlook platforms and the playground extension. Phase IV will provide repairs to the Lister Field site, dugouts, irrigation, lighting and turf Field. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| The project has begun and work activities as of Aug 2012 have included: - Police Auxiliary Building/public restrooms reconstruction has been completed; the Village has obtained a grant to re-floor the playground and is currently obtaining bids. | | | | Sub Project: 9E200-086 Budget EBA Funding: \$325,000.00 Budget Matching: \$325,000.00 Total Budget: \$650,000.00 Amount Bonded: \$406,250.00 Paid to Date: \$10,365.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>2.9%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 2.9% |  | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 2.9% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 3/10/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 4/20/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Cost Estimate | | <input type="checkbox"/> | | | | | | | |
| 4 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 5 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 6 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 7 | Construction | | <input type="checkbox"/> | | | | | | | |
| 8 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 9 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 10 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 11 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |


PI-039-Centennial-Park1.JPG

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|----------------------------|----------------|--|--|
| Village of Port Washington North | PI | 042 | Bay Walk Waterfront Park | LD-11 / Shore Road - Section 4 Block N-1 Lot 332 |
| Project Description | | | | |
| This project includes the installation of public viewing canopy, fishing area, boat ramp, and to restore pylons. The project area is bordered by Manhasset Bay and Sheets Creek to the west, and a 4 lane County road, Shore Road, to the east. Heading north, it begins at the Dayton Park and ends at the Gulfway Marina. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-005 Budget EBA Funding: \$100,000.00 Budget Matching: \$450,000.00 Total Budget: \$550,000.00 Amount Bonded: \$100,000.00 Paid to Date: \$100,042.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 3/24/2008 | ✓ | |
| 2 | Inter-Municipal Agreement | 6/23/2008 | ✓ | |
| 3 | Professional Certification | 4/19/2010 | ✓ | |
| 4 | Professional Certification | 7/21/2008 | ✓ | |
| 5 | Cost Estimate | 7/1/2008 | ✓ | |
| 6 | Construction Documents | 7/21/2008 | ✓ | |
| 7 | Municipal Certification | 11/19/2010 | ✓ | |
| 8 | Permits Approved | 1/8/2008 | ✓ | |
| 9 | Construction | 12/15/2009 | ✓ | |
| 10 | Voucher Submitted | 11/22/2010 | ✓ | |
| 11 | Final Payment | 12/29/2010 | ✓ | |
| 12 | Field Verified | 11/22/2010 | ✓ | |
| 13 | As-Built Certification | 11/22/2010 | ✓ | |


PI-042 Bay Walk Waterfront Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|----------------------------|----------------|--|--|
| Town of North Hempstead | PI | 055 | Mill Pond Park | LD-11 / Mill Pond Park - Port Washington North |
| Project Description | | | | |
| The project, managed by the Town of North Hempstead, will create new parking, install new landscaping, benches, walkways, and signage. The 2006 Nassau County Environmental Bond Act will not fund the pond wall. The work at the park is complete and the Town is in the process of completing requirements for reimbursement under the Environmental Bond Act. This Bond Act project augments SW-051 Mill Pond Park from the 2004 Environmental Bond Act. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-008 |
| | | | | Budget EBA Funding: \$138,000.00 |
| | | | | Budget Matching: \$1,159,000.00 |
| | | | | Total Budget: \$1,297,000.00 |
| | | | | Amount Bonded: \$138,000.00 |
| | | | | Paid to Date: \$138,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | | |
| 1 | SEQRA | 11/28/2006 | ✓ | |
| 2 | Inter-Municipal Agreement | 8/4/2008 | ✓ | |
| 3 | Professional Certification | 2/14/2008 | ✓ | |
| 4 | Cost Estimate | 4/1/2008 | ✓ | |
| 5 | Construction Documents | 4/1/2009 | ✓ | |
| 6 | Municipal Certification | 12/5/2007 | ✓ | |
| 7 | Permits Approved | 6/15/2007 | ✓ | |
| 8 | Final Payment | 9/20/2010 | ✓ | |
| 9 | Field Verified | 8/12/2010 | ✓ | |
| 10 | Voucher Submitted | 7/30/2010 | ✓ | |
| 11 | As-Built Certification | 8/12/2010 | ✓ | |
| | | | SW-051 Mill Pond Park.jpg | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|-------------------------|--|
| City of Long Beach | PI | 069 | Clark Street Playground | LD-04 / Clark Street, Long Beach |
| Project Description | | | | |
| This project provides Phase II and Phase III of the reconstruction plan. It includes the installation of a bulkhead, playground equipment, rubberized play surfaces, fencing, landscaping, a sprinkler system, walkways, lighting, and tennis courts or enclosed play area. The 2006 Nassau County Environmental Bond Act will not fund the bulkhead. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-037 |
| | | | | Budget EBA Funding: \$750,000.00 |
| | | | | Budget Matching: \$750,000.00 |
| | | | | Total Budget: \$1,500,000.00 |
| | | | | Amount Bonded: \$750,000.00 |
| | | | | Paid to Date: \$750,000.00 |
| Project Schedule | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/15/2008 | ✓ | |
| 2 | Inter-Municipal Agreement | 12/15/2008 | ✓ | |
| 3 | Cost Estimate | 8/5/2009 | ✓ | |
| 4 | Construction Documents | 8/5/2009 | ✓ | |
| 5 | Notice to Proceed (NTP) Construction | 8/17/2009 | ✓ | |
| 6 | Municipal Certification | 8/5/2009 | ✓ | |
| 7 | Construction | 6/15/2010 | ✓ | |
| 8 | Final Payment | 4/7/2011 | ✓ | |
| 9 | Field Verified | 6/15/2010 | ✓ | |
| 10 | Voucher Submitted | 2/18/2010 | ✓ | |
| 11 | As-Built Certification | 4/7/2011 | ✓ | |
| Project Photograph | | | | |
| | | | |  |
| | | | | PI-069 Clark Street Playground1.jpg |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|--|----------------------------|----------------|--|---|--|
| Town of North Hempstead | PI | 088 | Swalm Street and Prospect Avenue | LD-02 / New Cassel | |
| Project Description | | | | | |
| This project will be managed by the Town of North Hempstead to construct a passive park at Swalm Street and Prospect Avenue in New Cassel. | | | | | |
| Status | | | | Financial Data | |
| The project construction has been completed...awaiting final billing from the Town. | | | | Sub Project: 9E200-009 Budget EBA Funding: \$36,000.00 Budget Matching: \$36,000.00 Total Budget: \$72,000.00 Amount Bonded: \$36,000.00 Paid to Date: \$18,956.20 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div> </div> <div>SUBSTANTIALLY COMPLETE</div> <div> </div> </div> <div>95.6%</div> | | |  | | |
| No. | Milestone | Date Completed | CM | | |
| 1 | SEQRA | 8/4/2008 | <input checked="" type="checkbox"/> | | |
| 2 | Inter-Municipal Agreement | 8/4/2008 | <input checked="" type="checkbox"/> | | |
| 3 | Professional Certification | 4/7/2011 | <input checked="" type="checkbox"/> | | |
| 4 | Cost Estimate | 4/7/2011 | <input checked="" type="checkbox"/> | | |
| 5 | Construction Documents | 4/7/2011 | <input checked="" type="checkbox"/> | | |
| 6 | Municipal Certification | 4/7/2011 | <input checked="" type="checkbox"/> | | |
| 7 | Construction | 12/1/2013 | <input checked="" type="checkbox"/> | | |
| 8 | Final Payment | | <input type="checkbox"/> | | |
| 9 | Field Verified | | <input type="checkbox"/> | | |
| 10 | As-Built Certification | | <input type="checkbox"/> | | |


PI-088 Swalm Street and Prospect Avenue 3.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------------------|----------------|---|--|-----------|----------------|----|---|-------|-----------|---|---|---------------------------|----------|---|---|---------------|-----------|---|---|----------------------------|-----------|---|---|------------------------|----------|---|---|--------------------------------------|-----------|---|---|-------------------------|-----------|---|---|------------------|------------|---|---|--------------|-----------|---|----|---------------|-----------|---|----|----------------|-----------|---|--|
| Freeport Union Free School District 9 | PI | 092 | Park Improvements to Freeport High School | LD-05 / North Ocean Avenue, Freeport | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The park improvement project will provide a new synthetic turf field and field lighting. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-092 Budget EBA Funding: \$500,000.00 Budget Matching: \$500,000.00 Total Budget: \$1,000,000.00 Amount Bonded: \$600,000.00 Paid to Date: \$500,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr><td>1</td><td>SEQRA</td><td>3/15/2013</td><td>✓</td></tr> <tr><td>2</td><td>Inter-Municipal Agreement</td><td>4/2/2013</td><td>✓</td></tr> <tr><td>3</td><td>Cost Estimate</td><td>3/15/2012</td><td>✓</td></tr> <tr><td>4</td><td>Professional Certification</td><td>3/11/2013</td><td>✓</td></tr> <tr><td>5</td><td>Construction Documents</td><td>1/9/2012</td><td>✓</td></tr> <tr><td>6</td><td>Notice to Proceed (NTP) Construction</td><td>6/21/2013</td><td>✓</td></tr> <tr><td>7</td><td>Municipal Certification</td><td>3/11/2013</td><td>✓</td></tr> <tr><td>8</td><td>Permits Approved</td><td>12/15/2011</td><td>✓</td></tr> <tr><td>9</td><td>Construction</td><td>1/15/2012</td><td>✓</td></tr> <tr><td>10</td><td>Final Payment</td><td>1/13/2014</td><td>✓</td></tr> <tr><td>11</td><td>Field Verified</td><td>10/1/2013</td><td>✓</td></tr> </tbody> </table> | | | | No. | Milestone | Date Completed | CM | 1 | SEQRA | 3/15/2013 | ✓ | 2 | Inter-Municipal Agreement | 4/2/2013 | ✓ | 3 | Cost Estimate | 3/15/2012 | ✓ | 4 | Professional Certification | 3/11/2013 | ✓ | 5 | Construction Documents | 1/9/2012 | ✓ | 6 | Notice to Proceed (NTP) Construction | 6/21/2013 | ✓ | 7 | Municipal Certification | 3/11/2013 | ✓ | 8 | Permits Approved | 12/15/2011 | ✓ | 9 | Construction | 1/15/2012 | ✓ | 10 | Final Payment | 1/13/2014 | ✓ | 11 | Field Verified | 10/1/2013 | ✓ |  <p>PI-092 Park Improvements to Freeport High School.jpg</p> |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 3/15/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 4/2/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Cost Estimate | 3/15/2012 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Professional Certification | 3/11/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Construction Documents | 1/9/2012 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Notice to Proceed (NTP) Construction | 6/21/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Municipal Certification | 3/11/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Permits Approved | 12/15/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Construction | 1/15/2012 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Final Payment | 1/13/2014 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Field Verified | 10/1/2013 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--|--------------------------------|----------------|--|---|
| Uniondale Public Schools | PI | 093 | Park Improvements to Uniondale Schools | LD-01 / Goodrich Street, Uniondale |
| Project Description | | | | |
| The park improvement project will be performed by the Uniondale Public Schools to provide for the repair of two tennis courts, and the purchase and installation of various playgrounds throughout the district. | | | | |
| Status | | | | Financial Data |
| Project is complete. | | | | Sub Project: 9E200-093 Budget EBA Funding: \$400,000.00 Budget Matching: \$34,000.00 Total Budget: \$434,000.00 Amount Bonded: \$480,000.00 Paid to Date: \$400,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 8/20/2013 | <input checked="" type="checkbox"/> | |
| 2 | Inter-Municipal Agreement | 4/2/2013 | <input checked="" type="checkbox"/> | |
| 3 | Notice to Proceed (NTP) Design | 8/27/2013 | <input checked="" type="checkbox"/> | |
| 4 | Professional Certification | 8/20/2013 | <input checked="" type="checkbox"/> | |
| 5 | Cost Estimate | 8/14/2013 | <input checked="" type="checkbox"/> | |
| 6 | Construction Documents | 8/20/2013 | <input checked="" type="checkbox"/> | |
| 7 | Municipal Certification | 8/20/2013 | <input checked="" type="checkbox"/> | |
| 8 | Construction | 8/1/2014 | <input checked="" type="checkbox"/> | |
| 9 | Final Payment | 8/31/2014 | <input checked="" type="checkbox"/> | |
| 10 | Field Verified | 8/15/2014 | <input checked="" type="checkbox"/> | |
| 11 | As-Built Certification | 8/26/2014 | <input checked="" type="checkbox"/> | |


PI-093 Improvements to Uniondale Schools.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|---|--------------------------------------|----------------|--|---|----|
| Village of East Rockaway | PI | 094 | Park Improvements in East Rockaway | LD-07 / Oxbow Park | |
| Project Description | | | | | |
| The Park Improvements in the Village of East Rockaway will rehabilitate Oxbow Park by replacing the existing dilapidated gazebo structure with a new prefabricated gazebo structure, install new fencing on perimeter of park, new waterfront walkway, install new lighting structures and provide new landscaping. | | | | | |
| Status | | | | Financial Data | |
| Project Completed. | | | | Sub Project: 9E200-094 Budget EBA Funding: \$200,000.00 Budget Matching: \$39,200.00 Total Budget: \$239,200.00 Amount Bonded: \$200,000.00 Paid to Date: \$200,000.00 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | | |
| No. | Milestone | Date Completed | | | CM |
| 1 | SEQRA | 7/12/2011 | | | ✓ |
| 2 | Inter-Municipal Agreement | 11/14/2011 | | | ✓ |
| 3 | Professional Certification | 10/10/2012 | | | ✓ |
| 4 | Cost Estimate | 10/10/2012 | | | ✓ |
| 5 | Construction Documents | 10/5/2012 | | | ✓ |
| 6 | Notice to Proceed (NTP) Construction | 10/25/2012 | | | ✓ |
| 7 | Municipal Certification | 10/10/2012 | | | ✓ |
| 8 | Construction | 3/31/2014 | | | ✓ |
| 9 | Final Payment | 4/22/2014 | ✓ | | |
| 10 | Field Verified | 6/6/2014 | ✓ | | |

PI-094 Oxbow Park 2.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|--|--------------------------------------|----------------|------------------------------------|--|----|
| Village of Farmingdale | PI | N04 | Park Improvements to Village Green | LD-17 / Village Green, Farmingdale | |
| Project Description | | | | | |
| The project is comprised of the creation of a memorial walkway, including the setting of monuments, installation of display flags, brickwork, and landscaping. | | | | | |
| Status | | | | Financial Data | |
| Project Complete. | | | | Sub Project: 9E200-100 Budget EBA Funding: \$62,500.00 Budget Matching: \$62,500.00 Total Budget: \$125,000.00 Amount Bonded: \$65,200.00 Paid to Date: \$60,669.50 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | | |
| No. | Milestone | Date Completed | | | CM |
| 1 | SEQRA | 7/12/2011 | | | ✓ |
| 2 | Inter-Municipal Agreement | 6/25/2012 | | | ✓ |
| 3 | Professional Certification | 5/1/2015 | | | ✓ |
| 4 | Cost Estimate | 5/8/2015 | | | ✓ |
| 5 | Construction Documents | 5/1/2015 | | | ✓ |
| 6 | Notice to Proceed (NTP) Construction | 5/8/2015 | | | ✓ |
| 7 | Municipal Certification | 1/9/2015 | | | ✓ |
| 8 | Construction | 8/3/2012 | | | ✓ |
| 9 | Final Payment | 5/19/2015 | | | ✓ |
| 10 | Field Verified | 10/18/2012 | ✓ | | |
| 11 | As-Built Certification | 5/1/2015 | ✓ | | |

PI-N04 Park Improvements to Village Green.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|--------------------------------------|----------------|---|---|------|--|--|------|--|--|
| Village of Farmingdale | PI | N05 | Improvements at Secatogue Ave/Front St. | LD-17 / Secatogue Ave/Front St. | | | | | | |
| Project Description | | | | | | | | | | |
| The park improvement project at the Secatogue Avenue/Front Street Train Station in the Village of Farmingdale shall comprise the construction of a pocket park. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| This project is approved and bonding is complete. An Inter-Municipal Agreement was approved and documents are needed from the Village in order to issue Notice to Proceed. | | | | Sub Project: 9E200-101 Budget EBA Funding: \$62,500.00 Budget Matching: \$62,500.00 Total Budget: \$125,000.00 Amount Bonded: \$65,200.00 Paid to Date: \$0.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>2.9%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 2.9% | | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 2.9% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 7/12/2011 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 6/25/2012 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Professional Certification | | <input type="checkbox"/> | | | | | | | |
| 4 | Cost Estimate | | <input type="checkbox"/> | | | | | | | |
| 5 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 6 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | | | | | | | |
| 7 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 8 | Construction | | <input type="checkbox"/> | | | | | | | |
| 9 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 10 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 11 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |


PI-N05 Improvements at Secatogue Ave & Front Street.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|--------------------------------------|----------------|---|---|------|--|--|------|--|--|
| Village of Farmingdale | PI | N06 | Park Improvements Project Triangle Park | LD-17 / Triangle Park, Farmingdale | | | | | | |
| Project Description | | | | | | | | | | |
| The park improvement project Triangle Park in the Village of Farmingdale shall comprise new brick walkways, new benches, proper lighting and landscaping. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| This project is approved and bonding is complete. An Inter-Municipal Agreement was approved and documents are needed from the Village in order to issue Notice to Proceed. | | | | Sub Project: 9E200-102 Budget EBA Funding: \$75,000.00 Budget Matching: \$75,000.00 Total Budget: \$150,000.00 Amount Bonded: \$75,000.00 Paid to Date: \$0.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>2.9%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 2.9% |  | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 2.9% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 7/12/2011 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 6/25/2012 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Professional Certification | | <input type="checkbox"/> | | | | | | | |
| 4 | Cost Estimate | | <input type="checkbox"/> | | | | | | | |
| 5 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 6 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | | | | | | | |
| 7 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 8 | Construction | | <input type="checkbox"/> | | | | | | | |
| 9 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 10 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 11 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |


PI-N06 Triangle Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------|----------------|---------------|--|-----------|----------------|----|---|-------|-----------|---|---|---------------------------|-----------|---|---|----------------------------|----------|---|---|---------------|-----------|---|---|------------------------|-----------|---|---|-------------------------|----------|---|---|------------------|----------|---|---|--------------|-----------|---|---|---------------|-----------|---|----|----------------|----------|---|----|-------------------|-----------|---|----|------------------------|----------|---|---|
| Incorporated Village of Hempstead | PI | New | Lincoln Park | LD-02 / 80 East Graham Avenue, Hempstead | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project will be managed by the Village of Hempstead to install an all purpose athletic field in Lincoln Park. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-035 Budget EBA Funding: \$325,000.00 Budget Matching: \$325,000.00 Total Budget: \$650,000.00 Amount Bonded: \$325,000.00 Paid to Date: \$325,410.81 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr><td>1</td><td>SEQRA</td><td>7/11/2008</td><td>✓</td></tr> <tr><td>2</td><td>Inter-Municipal Agreement</td><td>10/6/2008</td><td>✓</td></tr> <tr><td>3</td><td>Professional Certification</td><td>7/9/2009</td><td>✓</td></tr> <tr><td>4</td><td>Cost Estimate</td><td>1/29/2009</td><td>✓</td></tr> <tr><td>5</td><td>Construction Documents</td><td>1/29/2009</td><td>✓</td></tr> <tr><td>6</td><td>Municipal Certification</td><td>7/9/2009</td><td>✓</td></tr> <tr><td>7</td><td>Permits Approved</td><td>7/9/2009</td><td>✓</td></tr> <tr><td>8</td><td>Construction</td><td>6/29/2009</td><td>✓</td></tr> <tr><td>9</td><td>Final Payment</td><td>5/19/2009</td><td>✓</td></tr> <tr><td>10</td><td>Field Verified</td><td>7/9/2009</td><td>✓</td></tr> <tr><td>11</td><td>Voucher Submitted</td><td>4/10/2009</td><td>✓</td></tr> <tr><td>12</td><td>As-Built Certification</td><td>7/9/2009</td><td>✓</td></tr> </tbody> </table> | | | | No. | Milestone | Date Completed | CM | 1 | SEQRA | 7/11/2008 | ✓ | 2 | Inter-Municipal Agreement | 10/6/2008 | ✓ | 3 | Professional Certification | 7/9/2009 | ✓ | 4 | Cost Estimate | 1/29/2009 | ✓ | 5 | Construction Documents | 1/29/2009 | ✓ | 6 | Municipal Certification | 7/9/2009 | ✓ | 7 | Permits Approved | 7/9/2009 | ✓ | 8 | Construction | 6/29/2009 | ✓ | 9 | Final Payment | 5/19/2009 | ✓ | 10 | Field Verified | 7/9/2009 | ✓ | 11 | Voucher Submitted | 4/10/2009 | ✓ | 12 | As-Built Certification | 7/9/2009 | ✓ |  <p>PI-New Lincoln Park.jpg</p> |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 7/11/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 10/6/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Professional Certification | 7/9/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Cost Estimate | 1/29/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Construction Documents | 1/29/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Municipal Certification | 7/9/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Permits Approved | 7/9/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Construction | 6/29/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Final Payment | 5/19/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Field Verified | 7/9/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Voucher Submitted | 4/10/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | As-Built Certification | 7/9/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|----------------------------------|----------------|---------------------------|--|
| Nassau County | SW | 003&009 | Merokee Pond Dredge | LD-19 / Smith Street, Bellmore/Merrick |
| Project Description | | | | |
| The project is to dredge Merokee Pond and provide catch basin inserts around the pond and watershed. The design of the project will be funded via the 2004 EBA. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-071 Budget EBA Funding: \$1,850,000.00 Budget Matching: \$0.00 Total Budget: \$1,850,000.00 Amount Bonded: \$2,250,000.00 Paid to Date: \$1,833,770.97 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 5/1/2009 | ✓ | |
| 2 | Develop RFP | 4/1/2007 | ✓ | |
| 3 | RFP Due Date | 7/1/2007 | ✓ | |
| 4 | Review Design Proposals | 11/1/2007 | ✓ | |
| 5 | Advertise RFP | 6/1/2007 | ✓ | |
| 6 | Notice to Proceed (NTP) Design | 4/1/2008 | ✓ | |
| 7 | Recommendation of Award A/E | 3/1/2008 | ✓ | |
| 8 | Kick-Off Design | 4/15/2008 | ✓ | |
| 9 | Technical Design Report (TDR) | 1/1/2009 | ✓ | |
| 10 | Advertise Construction Contracts | 6/17/2010 | ✓ | |
| 11 | Construction Documents | 6/8/2010 | ✓ | |
| 12 | Project Sign-Off | 6/3/2013 | ✓ | |
| 13 | Permits Approved | 10/19/2009 | ✓ | |
| 14 | Construction | 10/1/2012 | ✓ | |


SW-026 Merokee Pond.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|--|-------------------------------------|----------------|--|--|--|
| Nassau County | SW | 004 | Lofts Pond Debris Control | LD-05 / Merrick Road, Baldwin | |
| Project Description | | | | | |
| This project will provide nets to catch floating debris. | | | | | |
| Status | | | | Financial Data | |
| SW-004 (06EBA); SW-005 (06EBA); SW-006 (06EBA); SW-010 (06EBA), SW-024 (06EBA) & SW-043 will be combined because of similar scope of work. The Department will be utilizing an On-Call Design Consultant to evaluate and design improvements intended to reduce the amount of floatable trash and debris from fouling water bodies. Plans and Specifications have been prepared for the fabrication of a baffle type structure to be installed via Drainage Requirements contractor at Milburn Pond. | | | | Sub Project: 9E200-072 Budget EBA Funding: \$5,000.00 Budget Matching: \$0.00 Total Budget: \$5,000.00 Amount Bonded: \$5,000.00 Paid to Date: \$0.00 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div> </div> <div>17.5%</div> </div> | | |  | | |
| No. | Milestone | Date Completed | CM | | |
| 1 | SEQRA | 2/22/2008 | <input checked="" type="checkbox"/> | | |
| 2 | Notice to Proceed (NTP) Design | 8/17/2010 | <input checked="" type="checkbox"/> | | |
| 3 | Recommendation of Award A/E | 6/11/2010 | <input checked="" type="checkbox"/> | | |
| 4 | Kick-Off Design | 5/12/2009 | <input checked="" type="checkbox"/> | | |
| 5 | Technical Design Report (TDR) | 12/8/2010 | <input checked="" type="checkbox"/> | | |
| 6 | Advertise Construction Contracts | | <input type="checkbox"/> | | |
| 7 | Construction Documents | | <input type="checkbox"/> | | |
| 8 | Legislative Approval (CONSTRUCTION) | | <input type="checkbox"/> | | |
| 9 | Project Sign-Off | | <input type="checkbox"/> | | |
| 10 | Permits Approved | | <input type="checkbox"/> | | |
| 11 | Construction | | <input type="checkbox"/> | | |


SW-004 Lofts Pond Debris Control 2.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|--|-------------------------------------|----------------|---|---|--|
| Nassau County | SW | 005 | Milburn Pond Debris Control | LD-05 / Merrick Road, Baldwin | |
| Project Description | | | | | |
| This project will provide an access ramp and nets to catch floating debris. | | | | | |
| Status | | | | Financial Data | |
| SW-004 (06EBA); SW-005 (06EBA); SW-006 (06EBA); SW-010 (06EBA), SW-024 (06EBA) & SW-043 will be combined because of similar scope of work. The Department will be utilizing an On-Call Design Consultant to evaluate and design improvements intended to reduce the amount of floatable trash and debris from fouling water bodies. Plans and Specifications have been prepared for the fabrication of a baffle type structure to be installed via Drainage Requirements contractor at Milburn Pond. | | | | Sub Project: 9E200-073 Budget EBA Funding: \$12,000.00 Budget Matching: \$100,000.00 Total Budget: \$112,000.00 Amount Bonded: \$12,000.00 Paid to Date: (\$25,000.00) | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div> </div> <div>17.5%</div> </div> | | |  <p>End of Pipe unit collects trash in nets after storm in a city park.</p> <p>SW-024 Floatable Debris Nets.bmp</p> | | |
| No. | Milestone | Date Completed | CM | | |
| 1 | SEQRA | 2/22/2008 | <input checked="" type="checkbox"/> | | |
| 2 | Notice to Proceed (NTP) Design | 8/17/2010 | <input checked="" type="checkbox"/> | | |
| 3 | Recommendation of Award A/E | 6/11/2010 | <input checked="" type="checkbox"/> | | |
| 4 | Kick-Off Design | 5/12/2009 | <input checked="" type="checkbox"/> | | |
| 5 | Technical Design Report (TDR) | 12/8/2010 | <input checked="" type="checkbox"/> | | |
| 6 | Advertise Construction Contracts | | <input type="checkbox"/> | | |
| 7 | Construction Documents | | <input type="checkbox"/> | | |
| 8 | Legislative Approval (CONSTRUCTION) | | <input type="checkbox"/> | | |
| 9 | Project Sign-Off | | <input type="checkbox"/> | | |
| 10 | Permits Approved | | <input type="checkbox"/> | | |
| 11 | Construction | | <input type="checkbox"/> | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|-----------------------------|----------------|--|--|
| Nassau County | SW | 006 | Mill Basin Debris Dock | LD-19 / Mill Road, Freeport |
| Project Description | | | | |
| This project will install a floating debris dock and an oil boom. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-074 Budget EBA Funding: \$54,000.00 Budget Matching: \$0.00 Total Budget: \$54,000.00 Amount Bonded: \$54,000.00 Paid to Date: \$50,585.11 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 2/22/2008 | ✓ | |
| 2 | Request Purchase Order | 2/2/2011 | ✓ | |
| 3 | Approve Purchase Order | 7/8/2011 | ✓ | |
| 4 | Recommendation of Award A/E | 6/11/2010 | ✓ | |
| 5 | Project Sign-Off | 12/2/2011 | ✓ | |
| 6 | Construction | 12/2/2011 | ✓ | |


SW-024 Floating Debris Docks.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|-------------------------------------|----------------|--|---|
| Nassau County | SW | 008 | Willow Pond Dredging at North End | LD-07 / Schenck Circle, Hewlett Harbor |
| Project Description | | | | |
| This project is for the dredging of the north end of the pond. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-075 Budget EBA Funding: \$150,000.00 Budget Matching: \$100,000.00 Total Budget: \$250,000.00 Amount Bonded: \$175,000.00 Paid to Date: \$48,010.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 1/15/2008 | ✓ | |
| 2 | Develop RFP | 1/15/2008 | ✓ | |
| 3 | RFP Due Date | 3/26/2008 | ✓ | |
| 4 | Review Design Proposals | 4/10/2008 | ✓ | |
| 5 | Advertise RFP | 2/21/2008 | ✓ | |
| 6 | Notice to Proceed (NTP) Design | 8/4/2008 | ✓ | |
| 7 | Recommendation of Award A/E | 5/1/2008 | ✓ | |
| 8 | Technical Design Report (TDR) | 1/15/2009 | ✓ | |
| 9 | Advertise Construction Contracts | 1/12/2011 | ✓ | |
| 10 | Construction Documents | 12/18/2010 | ✓ | |
| 11 | Project Sign-Off | 4/1/2012 | ✓ | |
| 12 | Legislative Approval (CONSTRUCTION) | 3/14/2011 | ✓ | |
| 13 | Kick-Off Construction | 4/15/2011 | ✓ | |
| 14 | Bid Date | 2/15/2011 | ✓ | |
| 15 | Construction | 4/1/2012 | ✓ | |

SW-016 Willow Pond Dredging 1.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|----------------|--------------------------------------|--|------------|------|--|--|-------|-----|-----------|----------------|----|---|-------|-----------|-------------------------------------|---|--------------------------------|-----------|-------------------------------------|---|-----------------------------|-----------|-------------------------------------|---|-----------------|-----------|-------------------------------------|---|-------------------------------|-----------|-------------------------------------|---|------------------------|--|--------------------------|---|-------------------------------------|--|--------------------------|---|------------------|--|--------------------------|---|-----------------------|--|--------------------------|----|------------------|--|--------------------------|----|--------------|--|--------------------------|--|
| Nassau County | SW | 010 | Water Storm Basin 500 Debris Control | LD-05 / North of Sunrise Highway, Baldwin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project will install a weir to collect floating debris. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW-004 (06EBA); SW-005 (06EBA); SW-006 (06EBA); SW-010 (06EBA), SW-024 (06EBA) & SW-043 will be combined because of similar scope of work. The Department will be utilizing an On-Call Design Consultant to evaluate and design improvements intended to reduce the amount of floatable trash and debris from fouling water bodies. Plans and Specifications have been prepared for the fabrication of a baffle type structure to be installed via Drainage Requirements contractor at Milburn Pond. | | | | Sub Project: 9E200-076 Budget EBA Funding: \$300,000.00 Budget Matching: \$0.00 Total Budget: \$300,000.00 Amount Bonded: \$300,000.00 Paid to Date: \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>17.5%</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr><td>1</td><td>SEQRA</td><td>2/22/2008</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>2</td><td>Notice to Proceed (NTP) Design</td><td>8/17/2010</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>3</td><td>Recommendation of Award A/E</td><td>6/11/2010</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>4</td><td>Kick-Off Design</td><td>5/12/2009</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>5</td><td>Technical Design Report (TDR)</td><td>12/8/2010</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>6</td><td>Construction Documents</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>7</td><td>Legislative Approval (CONSTRUCTION)</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>8</td><td>Project Sign-Off</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>9</td><td>Kick-Off Construction</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>10</td><td>Permits Approved</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>11</td><td>Construction</td><td></td><td><input type="checkbox"/></td></tr> </tbody> </table> | | | | 0% | Status Bar | 100% | | | 17.5% | No. | Milestone | Date Completed | CM | 1 | SEQRA | 2/22/2008 | <input checked="" type="checkbox"/> | 2 | Notice to Proceed (NTP) Design | 8/17/2010 | <input checked="" type="checkbox"/> | 3 | Recommendation of Award A/E | 6/11/2010 | <input checked="" type="checkbox"/> | 4 | Kick-Off Design | 5/12/2009 | <input checked="" type="checkbox"/> | 5 | Technical Design Report (TDR) | 12/8/2010 | <input checked="" type="checkbox"/> | 6 | Construction Documents | | <input type="checkbox"/> | 7 | Legislative Approval (CONSTRUCTION) | | <input type="checkbox"/> | 8 | Project Sign-Off | | <input type="checkbox"/> | 9 | Kick-Off Construction | | <input type="checkbox"/> | 10 | Permits Approved | | <input type="checkbox"/> | 11 | Construction | | <input type="checkbox"/> | <p>SW-010 Water Storm Basin 500 Debris Control.jpg</p> |
| 0% | Status Bar | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 17.5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 2/22/2008 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Notice to Proceed (NTP) Design | 8/17/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Recommendation of Award A/E | 6/11/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Kick-Off Design | 5/12/2009 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Technical Design Report (TDR) | 12/8/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Construction Documents | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Legislative Approval (CONSTRUCTION) | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Project Sign-Off | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Kick-Off Construction | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Permits Approved | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Construction | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|---|--------------------------------------|----------------|-------------------------------------|--|------|--|--|-------|--|--|
| Nassau County | SW | 011 | Massapequa Creek Sediment Removal | LD-17 / Farmingdale | | | | | | |
| Project Description | | | | | | | | | | |
| This project is intended to reduction storm water pollution and run-off into the headwaters of the Massapequa Preserve. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| PI-025 Viceroy Section of the Massapequa Preserve; SW-011 Massapequa Creek Sediment Removal; and SW-052 are linked as one project. The project has been kicked off and the TDR submitted for review. The contract for the designer has been amended and the design has commenced. Meetings with the NYSDEC has resulting in a shift in the conceptual approach to sediment control in this section of stream corridor. The design engineer will evaluate the potential for in-line or off-line storm water treatment devices. | | | | Sub Project: 9E200-080 Budget EBA Funding: \$250,000.00 Budget Matching: \$250,000.00 Total Budget: \$500,000.00 Amount Bonded: \$275,000.00 Paid to Date: \$116,913.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>16.9%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 16.9% | | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 16.9% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 10/15/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Notice to Proceed (NTP) Design | 5/8/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Kick-Off Design | 10/20/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 4 | Technical Design Report (TDR) | 11/10/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 5 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 6 | Recommendation of Award Contractor | | <input type="checkbox"/> | | | | | | | |
| 7 | Project Sign-Off | | <input type="checkbox"/> | | | | | | | |
| 8 | Notice to Proceed (NTP) Construction | | <input type="checkbox"/> | | | | | | | |
| 9 | Construction | | <input type="checkbox"/> | | | | | | | |


PI-025_SW-11_SW-052 Massapequa Preserve.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|----------------|---|--|-----------|----------------|----|---|-------|------------|-------------------------------------|---|------------------------|------------|-------------------------------------|---|------------------------|------------|-------------------------------------|---|-------------------------|------------|-------------------------------------|--|
| Nassau County | SW | 013 | South Shore Estuary Storm Water Control | Multiple LD's / Various South Shore Locations | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | |
| This project will install 100 catch basin inserts in various locations in Nassau County. | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-082 Budget EBA Funding: \$200,000.00 Budget Matching: \$0.00 Total Budget: \$200,000.00 Amount Bonded: \$210,000.00 Paid to Date: \$124,936.96 | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>10/15/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Request Purchase Order</td> <td>10/15/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Approve Purchase Order</td> <td>11/17/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Complete Purchase Order</td> <td>12/21/2010</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table> | | | | No. | Milestone | Date Completed | CM | 1 | SEQRA | 10/15/2009 | <input checked="" type="checkbox"/> | 2 | Request Purchase Order | 10/15/2010 | <input checked="" type="checkbox"/> | 3 | Approve Purchase Order | 11/17/2010 | <input checked="" type="checkbox"/> | 4 | Complete Purchase Order | 12/21/2010 | <input checked="" type="checkbox"/> |  <p>SW-07-35-36-40.jpg</p> |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 10/15/2009 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |
| 2 | Request Purchase Order | 10/15/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |
| 3 | Approve Purchase Order | 11/17/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |
| 4 | Complete Purchase Order | 12/21/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------------|----------------|-------------------------------------|--|------------|------|--|--|-------|-----|-----------|----------------|----|---|-------|-----------|-------------------------------------|---|--------------------------------|-----------|-------------------------------------|---|-----------------------------|-----------|-------------------------------------|---|-----------------|-----------|-------------------------------------|---|-------------------------------|-----------|-------------------------------------|---|----------------------------------|--|--------------------------|---|------------------------|--|--------------------------|---|-------------------------------------|--|--------------------------|---|------------------|--|--------------------------|----|------------------|--|--------------------------|----|--------------|--|--------------------------|--|
| Nassau County | SW | 024 | Floatable Debris Nets | LD-15 / Various Locations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Install thirteen (13) nets to catch floating debris. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SW-004 (06EBA); SW-005 (06EBA); SW-006 (06EBA); SW-010 (06EBA), SW-024 (06EBA) & SW-043 will be combined because of similar scope of work. The Department will be utilizing an On-Call Design Consultant to evaluate and design improvements intended to reduce the amount of floatable trash and debris from fouling water bodies. Plans and Specifications have been prepared for the fabrication of a baffle type structure to be installed via Drainage Requirements contractor at Milburn Pond. | | | | Sub Project: 9E200-078 Budget EBA Funding: \$65,000.00 Budget Matching: \$0.00 Total Budget: \$65,000.00 Amount Bonded: \$65,000.00 Paid to Date: \$50,382.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>17.5%</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr><td>1</td><td>SEQRA</td><td>2/22/2008</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>2</td><td>Notice to Proceed (NTP) Design</td><td>8/17/2010</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>3</td><td>Recommendation of Award A/E</td><td>6/11/2010</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>4</td><td>Kick-Off Design</td><td>5/12/2009</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>5</td><td>Technical Design Report (TDR)</td><td>12/8/2010</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>6</td><td>Advertise Construction Contracts</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>7</td><td>Construction Documents</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>8</td><td>Legislative Approval (CONSTRUCTION)</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>9</td><td>Project Sign-Off</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>10</td><td>Permits Approved</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>11</td><td>Construction</td><td></td><td><input type="checkbox"/></td></tr> </tbody> </table> | | | | 0% | Status Bar | 100% | | | 17.5% | No. | Milestone | Date Completed | CM | 1 | SEQRA | 2/22/2008 | <input checked="" type="checkbox"/> | 2 | Notice to Proceed (NTP) Design | 8/17/2010 | <input checked="" type="checkbox"/> | 3 | Recommendation of Award A/E | 6/11/2010 | <input checked="" type="checkbox"/> | 4 | Kick-Off Design | 5/12/2009 | <input checked="" type="checkbox"/> | 5 | Technical Design Report (TDR) | 12/8/2010 | <input checked="" type="checkbox"/> | 6 | Advertise Construction Contracts | | <input type="checkbox"/> | 7 | Construction Documents | | <input type="checkbox"/> | 8 | Legislative Approval (CONSTRUCTION) | | <input type="checkbox"/> | 9 | Project Sign-Off | | <input type="checkbox"/> | 10 | Permits Approved | | <input type="checkbox"/> | 11 | Construction | | <input type="checkbox"/> |  <p>SW-024 Floating Debris Docks.jpg</p> |
| 0% | Status Bar | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 17.5% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 2/22/2008 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Notice to Proceed (NTP) Design | 8/17/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Recommendation of Award A/E | 6/11/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Kick-Off Design | 5/12/2009 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Technical Design Report (TDR) | 12/8/2010 | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Advertise Construction Contracts | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Construction Documents | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Legislative Approval (CONSTRUCTION) | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Project Sign-Off | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Permits Approved | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Construction | | <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|---|--|----------------|-------------------------------------|--|------|--|--|-------|--|--|
| Nassau County | SW | 029 & 030 | Urban Forest Master Plan | Multiple LD's / County wide | | | | | | |
| Project Description | | | | | | | | | | |
| Inventory Nassau County street trees and develop a master plan. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| An agreement with the United State Department of Agriculture was executed whereby the USDA will conduct the first ever evaluation and inventory of street and non-street trees on the 480 miles of County Roads. The assessment will provide the basis for an urban forest Master Plan. The data was collected during the summer of 2009. Local tree experts when identified, will be sent a questionnaire to rate species recommendations for specific site conditions in Nassau County. DPW has selected the committee members and the format for the data. Finalization of the master plan is anticipated in June/July 2011. | | | | Sub Project: 9E200-079 Budget EBA Funding: \$130,000.00 Budget Matching: \$20,000.00 Total Budget: \$150,000.00 Amount Bonded: \$130,000.00 Paid to Date: \$60.20 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td></td> <td><div style="width: 86.7%; background-color: blue; border: 1px solid black;"></div></td> <td>86.7%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | <div style="width: 86.7%; background-color: blue; border: 1px solid black;"></div> | 86.7% |  | |
| 0% | Status Bar | 100% | | | | | | | | |
| | <div style="width: 86.7%; background-color: blue; border: 1px solid black;"></div> | 86.7% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 12/3/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 11/9/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Kick-Off Design | 5/15/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 4 | Technical Design Report (TDR) | 4/5/2011 | <input checked="" type="checkbox"/> | | | | | | | |
| 5 | Project Sign-Off | | <input type="checkbox"/> | | | | | | | |
| | | | SW-029 Urban Forest Master Plan.jpg | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



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COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------|----------------|--|--|
| Nassau County | SW | 052 | Massapequa Creek Storm Water Treatment | LD-17 / Farmingdale |
| Project Description | | | | |
| Address erosion and flooding, install catch basin inserts, and restructure drainage pipes, Massapequa Preserve, Massapequa. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-004 Budget EBA Funding: \$75,000.00 Budget Matching: \$0.00 Total Budget: \$75,000.00 Amount Bonded: \$82,500.00 Paid to Date: \$81,275.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 5/15/2008 | <input checked="" type="checkbox"/> | |
| 2 | Notice to Proceed (NTP) Design | 5/8/2009 | <input checked="" type="checkbox"/> | |
| 3 | Technical Design Report (TDR) | 8/4/2009 | <input checked="" type="checkbox"/> | |
| 4 | Construction Documents | 1/13/2011 | <input checked="" type="checkbox"/> | |
| 5 | Project Sign-Off | 12/2/2011 | <input checked="" type="checkbox"/> | |
| 6 | Construction | 12/2/2011 | <input checked="" type="checkbox"/> | |


PI-025_SW-11_SW-052 Massapequa Preserve.jpg

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COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|-------------------------|----------------|--|---|
| Nassau County | SW | 054 | West Gate & East Gate Roads | LD-03 / Valley Stream |
| Project Description | | | | |
| This project will install benches, landscaping, and one-hundred (100) catch basin inserts. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-083 Budget EBA Funding: \$170,000.00 Budget Matching: \$0.00 Total Budget: \$170,000.00 Amount Bonded: \$170,000.00 Paid to Date: \$98,838.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 12/3/2009 | <input checked="" type="checkbox"/> | |
| 2 | Request Purchase Order | 8/28/2011 | <input checked="" type="checkbox"/> | |
| 3 | Approve Purchase Order | 10/13/2011 | <input checked="" type="checkbox"/> | |
| 4 | Complete Purchase Order | 11/15/2011 | <input checked="" type="checkbox"/> | |


Catch Basin Inserts.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
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Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | |
|---|-------------------------|----------------|--|--|-------------------------------------|
| Nassau County | SW | 059 | Bannister Creek Storm Water Project | LD-07 / Lawrence | |
| Project Description | | | | | |
| This project was slated to install 125 catch basin inserts and a swirl separator in Lawrence and Cedarhurst. | | | | | |
| Status | | | | Financial Data | |
| Project Completed. | | | | Sub Project: 9E200-081 Budget EBA Funding: \$388,000.00 Budget Matching: \$0.00 Total Budget: \$388,000.00 Amount Bonded: \$388,000.00 Paid to Date: \$128,228.13 | |
| Project Schedule | | | Project Photograph | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | | |
| No. | Milestone | Date Completed | | | CM |
| 1 | SEQRA | 2/22/2008 | | | <input checked="" type="checkbox"/> |
| 2 | Request Purchase Order | 5/3/2011 | | | <input checked="" type="checkbox"/> |
| 3 | Approve Purchase Order | 6/15/2011 | | | <input checked="" type="checkbox"/> |
| 4 | Complete Purchase Order | 7/14/2011 | <input checked="" type="checkbox"/> | | |

Catch Basin Inserts.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|--------------------------------------|----------------|-------------------------------------|--|
| Nassau County | SW | 060 | SWB 62 East Meadow Soccer Field | LD-13 / Salisbury Park Dr., Wantagh State Pkwy, Friends L |
| Project Description | | | | |
| This park improvement project is intended to create a soccer field in East Meadow. | | | | |
| Status | | | | Financial Data |
| Project completed. | | | | Sub Project: 9E200-095 Budget EBA Funding: \$725,000.00 Budget Matching: \$0.00 Total Budget: \$725,000.00 Amount Bonded: \$870,000.00 Paid to Date: \$1,031,364.36 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | | | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 7/11/2011 | <input checked="" type="checkbox"/> | |
| 2 | Kick-Off Design | 8/2/2011 | <input checked="" type="checkbox"/> | |
| 3 | Technical Design Report (TDR) | 9/16/2011 | <input checked="" type="checkbox"/> | |
| 4 | Construction Documents | 12/1/2011 | <input checked="" type="checkbox"/> | |
| 5 | Project Sign-Off | 5/15/2015 | <input checked="" type="checkbox"/> | |
| 6 | Notice to Proceed (NTP) Construction | 11/15/2013 | <input checked="" type="checkbox"/> | |
| 7 | Construction | 5/15/2015 | <input checked="" type="checkbox"/> | |


SW-060 SWB 62 East Meadow Soccer Field.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|-------------------------------------|----------------|--|--|
| Nassau County | SW | , 35, 36, & 4 | Catch Basin Inserts | Multiple LD's / County wide |
| Project Description | | | | |
| This project will provide and install catch basin inserts in the City of Glen Cove (50), Villages of Bayville (100); East Rockaway (50); Freeport (150); Flower Hill (250); & Rockville Centre (30); and the Town of Hempstead (200); Town of North Hempstead (100); and Town of Oyster Bay (150). | | | | |
| Status | | | | Financial Data |
| Nassau County Purchasing has completed a blanket purchase order to procure catch basin inserts. Municipalities have commenced installation of CBI's and have installed a total of approximately 1,007 (91%) of the 1,103 total of this project. Projects in the following villages have completed their installations: Bayville, East Rockaway, Freeport, Flower Hill, City of Glen Cove, Town of Oyster Bay and Town of Hempstead. The only remaining project to be completed are the inserts for the Town of North Hempstead. | | | | Sub Project: 9E200-030 |
| | | | | Budget EBA Funding: \$1,650,000.00 |
| | | | | Budget Matching: \$775,000.00 |
| | | | | Total Budget: \$2,425,000.00 |
| | | | | Amount Bonded: \$1,650,000.00 |
| | | | | Paid to Date: \$686,668.16 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div> </div> <div>SUBSTANTIALLY COMPLETE</div> <div> </div> </div> <div>96.6%</div> | | |  | |
| No. | Milestone | Date Completed | | |
| 1 | SEQRA | 10/10/2008 | | |
| 2 | Kick-Off Design | 10/10/2008 | | |
| 3 | Advertise Construction Contracts | 4/9/2009 | | |
| 4 | Project Sign-Off | | | |
| 5 | Legislative Approval (CONSTRUCTION) | 6/8/2009 | | |
| 6 | Kick-Off Construction | 7/1/2009 | | |
| 7 | Bid Date | 4/21/2009 | | |
| 8 | 90% Construction | 9/5/2014 | | |


SW-07-35-36-40.jpg

EDWARD P. MANGANO
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SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|----------------|-----------------------------------|--|-----------|----------------|----|---|-------|-----------|---|---|---------------------------|-----------|---|---|----------------------------|-----------|---|---|------------------------|-----------|---|---|---------------|-----------|---|---|----------------|-----------|---|---|
| Incorporated Village of Hempstead | SW | 002 & 061 | Pearson Avenue Storm Drain System | LD-01 / Pearson Ave, Dietz to Frazier St., Hempstead | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project will be managed by the Village of Hempstead to install eighty (80) catch basin inserts and purchase a vacuum truck to clean them. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-034 Budget EBA Funding: \$200,000.00 Budget Matching: \$100,000.00 Total Budget: \$300,000.00 Amount Bonded: \$200,000.00 Paid to Date: \$200,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>10/6/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>10/6/2008</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Professional Certification</td> <td>7/25/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Construction Documents</td> <td>7/25/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Final Payment</td> <td>3/25/2011</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Field Verified</td> <td>3/22/2011</td> <td>✓</td> </tr> </tbody> </table> | | | | No. | Milestone | Date Completed | CM | 1 | SEQRA | 10/6/2008 | ✓ | 2 | Inter-Municipal Agreement | 10/6/2008 | ✓ | 3 | Professional Certification | 7/25/2009 | ✓ | 4 | Construction Documents | 7/25/2009 | ✓ | 5 | Final Payment | 3/25/2011 | ✓ | 6 | Field Verified | 3/22/2011 | ✓ |  <p>Catch Basin Inserts.jpg</p> |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 10/6/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 10/6/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Professional Certification | 7/25/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Construction Documents | 7/25/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Final Payment | 3/25/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Field Verified | 3/22/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|---|---------------------------|----------------|--|---|
| Incorporated Village of Freeport | SW | 017 | Purchase Vacuum Truck | Multiple LD's / Freeport Village Wide |
| Project Description | | | | |
| This project is managed by the Village of Freeport to purchase a vacuum truck to clean catch basins. | | | | |
| Status | | | | Financial Data |
| Project Completed. | | | | Sub Project: 9E200-015 Budget EBA Funding: \$43,000.00 Budget Matching: \$43,000.00 Total Budget: \$86,000.00 Amount Bonded: \$43,000.00 Paid to Date: \$43,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | CM | |
| 1 | SEQRA | 7/24/2008 | <input checked="" type="checkbox"/> | |
| 2 | Inter-Municipal Agreement | 11/20/2008 | <input checked="" type="checkbox"/> | |
| 3 | Cost Estimate | 6/1/2011 | <input checked="" type="checkbox"/> | |
| 4 | Municipal Certification | 6/1/2011 | <input checked="" type="checkbox"/> | |
| 5 | Final Payment | 6/3/2011 | <input checked="" type="checkbox"/> | |
| 6 | Field Verified | 6/8/2011 | <input checked="" type="checkbox"/> | |
| 7 | Voucher Submitted | 6/1/2011 | <input checked="" type="checkbox"/> | |


SW-017 Purchase Vacuum Truck.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|---|---------------------------|----------------|-------------------------------------|--|------|--|--|------|--|--|
| Village of Valley Stream | SW | 019 | Mill Pond Improvements | LD-06 / Valley Stream Blvd., Valley Stream | | | | | | |
| Project Description | | | | | | | | | | |
| This project will be managed by the Village of Valley Stream to install wetlands plantings, perform stream bank restoration and for the construction of a Forebay. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| <p>The Village has obtained NYSDEC grant for water quality improvements to Hendrickson Pond Park. The scope of work for the NYSDEC grant and the 06EBA are similar. The Village has asked that the bond act funding be applied towards other items within the original scope of work. The 04EBA and 06EBA projects will commence together under one project and managed under the 06EBA program. The IMA for the 2006 Environmental Bond Act has been submitted and was approved by the Nassau County Legislature. The 2004 EBA IMA Amendment has also been approved. Construction has commenced.</p> | | | | <p>Sub Project: 9E200-087 Budget EBA Funding: \$510,000.00 Budget Matching: \$90,000.00 Total Budget: \$600,000.00 Amount Bonded: \$637,500.00 Paid to Date: \$0.00</p> | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>4.3%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 4.3% |  | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 4.3% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 4/23/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 6/7/2010 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Cost Estimate | 3/4/2010 | <input checked="" type="checkbox"/> | | | | | | | |
| 4 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 5 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 6 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 7 | Construction | | <input type="checkbox"/> | | | | | | | |
| 8 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 9 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 10 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 11 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |

SW-047 Mill Pond and Village Green Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|---------------------------|----------------|---|--|------------|------|--|--|------|--|
| Village of Valley Stream | SW | 020 | Hendrickson Pond and Village Green Park | LD-06 / Hendrickson Ave. to Hendrickson Pond, V. S. | | | | | | |
| Project Description | | | | | | | | | | |
| This project will be managed by the Village of Valley Stream to provide stream bank restoration, swirl separators, Forbay construction; and to retrofit the footbridge at the head of Hendrickson Pond with a debris trap. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| The Village has obtained NYSDEC grant for water quality improvements to Hendrickson Pond Park. The scope of work for the NYSDEC grant and the 06EBA are similar. The Village has asked that the bond act funding be applied towards other items within the original scope of work. The 04EBA and 06EBA projects will commence together under one project and managed under the 06EBA program. The scope of work has been corrected and the IMA was executed by the Village Mayor. Copies have been forwarded to the County for processing. Construction has commenced. | | | | Sub Project: 9E200-088 Budget EBA Funding: \$935,000.00 Budget Matching: \$165,000.00 Total Budget: \$1,100,000.00 Amount Bonded: \$1,168,750.00 Paid to Date: \$0.00 | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>4.3%</td> </tr> </tbody> </table> | | | | 0% | Status Bar | 100% | | | 4.3% | <p>SW-20 Hendrickson Pond Park 2.jpg</p> |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 4.3% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 4/23/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 6/7/2010 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Cost Estimate | 3/4/2010 | <input checked="" type="checkbox"/> | | | | | | | |
| 4 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 5 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 6 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 7 | Construction | | <input type="checkbox"/> | | | | | | | |
| 8 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 9 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 10 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 11 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|----------------|------------------------------------|--|------------|------|--|------------------|--|--|--|--------|-----|-----------|----------------|----|---|-------|-----------|---|---|---------------------------|------------|---|---|-------------------------|-----------|---|---|---------------|-----------|---|---|-------------------------|-----------|---|---|---------------|------------|---|---|----------------|-----------|---|---|-------------------|-----------|---|--|
| Incorporated Village of Freeport | SW | 034 | Purchase Debris Collection Vessels | LD-19 / 161 Westside Avenue | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project will be managed by the Village or Freeport to procure two (2) debris collection vessels to clean various waterways along the south shore. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-014 Budget EBA Funding: \$70,000.00 Budget Matching: \$0.00 Total Budget: \$70,000.00 Amount Bonded: \$70,000.00 Paid to Date: \$69,990.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td>PROJECT COMPLETE</td> <td> </td> </tr> <tr> <td></td> <td></td> <td>100.0%</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>7/24/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>11/20/2008</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Complete Purchase Order</td> <td>6/15/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Cost Estimate</td> <td>7/24/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Municipal Certification</td> <td>7/30/2009</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Final Payment</td> <td>10/29/2009</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Field Verified</td> <td>10/9/2009</td> <td>✓</td> </tr> <tr> <td>8</td> <td>Voucher Submitted</td> <td>7/30/2009</td> <td>✓</td> </tr> </tbody> </table> | | | | 0% | Status Bar | 100% | | PROJECT COMPLETE | | | | 100.0% | No. | Milestone | Date Completed | CM | 1 | SEQRA | 7/24/2008 | ✓ | 2 | Inter-Municipal Agreement | 11/20/2008 | ✓ | 3 | Complete Purchase Order | 6/15/2009 | ✓ | 4 | Cost Estimate | 7/24/2009 | ✓ | 5 | Municipal Certification | 7/30/2009 | ✓ | 6 | Final Payment | 10/29/2009 | ✓ | 7 | Field Verified | 10/9/2009 | ✓ | 8 | Voucher Submitted | 7/30/2009 | ✓ |  <p>SW-034 Purchase Debris Collection Vessels3.bmp</p> |
| 0% | Status Bar | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | PROJECT COMPLETE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 100.0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 7/24/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 11/20/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Complete Purchase Order | 6/15/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Cost Estimate | 7/24/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Municipal Certification | 7/30/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Final Payment | 10/29/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Field Verified | 10/9/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Voucher Submitted | 7/30/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|----------------------------|----------------|--|---|------|--|--|------|--|--|
| Village of Island Park | SW | 038 | Swirl Separators - SW Treatment Controls | LD-04 / Various Locations, Village of Island Park | | | | | | |
| Project Description | | | | | | | | | | |
| This project will be managed by the Village of Island Park to install 51 catch basin inserts, 6 swirl separators and procure a vacuum truck. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| The project which was under construction was interrupted by the impacts of Superstorm Sandy. The Village is currently evaluating their drainage system and will determine if they can move forward as originally designed. | | | | Sub Project: 9E200-012 Budget EBA Funding: \$410,000.00 Budget Matching: \$62,000.00 Total Budget: \$472,000.00 Amount Bonded: \$410,000.00 Paid to Date: \$144,776.03 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>2.9%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 2.9% | | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 2.9% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 3/30/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 5/28/2009 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Professional Certification | | <input type="checkbox"/> | | | | | | | |
| 4 | Cost Estimate | | <input type="checkbox"/> | | | | | | | |
| 5 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 6 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 7 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 8 | Construction | | <input type="checkbox"/> | | | | | | | |
| 9 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 10 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 11 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 12 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |

PI-038 Swirl Separators - SW Treatment Controls.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|---------------------------|----------------|-------------------------------------|--|------|--|--|------|--|--|
| Town of North Hempstead | SW | 042 | Gerry (Roslyn Pond) Park | LD-11 / Gerry (Roslyn Pond) Park | | | | | | |
| Project Description | | | | | | | | | | |
| This project will be managed by the Town of North Hempstead to develop a water body management plan and install drainage controls; catch basin inserts; a swirl separator; plantings; a walkway; and perform dredging and stream channel improvements. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| The Town has retained a consultant and has commenced with environmental studies and preliminary project design. | | | | Sub Project: 9E200-006 Budget EBA Funding: \$1,288,000.00 Budget Matching: \$3,285,000.00 Total Budget: \$4,573,000.00 Amount Bonded: \$1,288,000.00 Paid to Date: \$0.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>2.9%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 2.9% | | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 2.9% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 8/4/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 8/4/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Cost Estimate | | <input type="checkbox"/> | | | | | | | |
| 4 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 5 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 6 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 7 | Construction | | <input type="checkbox"/> | | | | | | | |
| 8 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 9 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 10 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 11 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |

SW-049 Roslyn Pond Park.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|---------------------------|----------------|-------------------------------------|--|------|--|--|------|--|--|
| Town of North Hempstead | SW | 043 | Manorhaven Park & N. Sheets Creek | LD-11 / Manorhaven Park - Manorhaven | | | | | | |
| Project Description | | | | | | | | | | |
| This project will be managed by the Town of North Hempstead to address erosion using sediment basins, trench drains and wetland plantings. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| The IMA has been approved by the Nassau County Legislature. The Town submitted application for permits to the DEC in early 2012. | | | | Sub Project: 9E200-007 Budget EBA Funding: \$177,000.00 Budget Matching: \$177,000.00 Total Budget: \$354,000.00 Amount Bonded: \$177,000.00 Paid to Date: \$0.00 | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>2.9%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 2.9% | | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 2.9% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 5/28/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 8/4/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Cost Estimate | | <input type="checkbox"/> | | | | | | | |
| 4 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 5 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 6 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 7 | Construction | | <input type="checkbox"/> | | | | | | | |
| 8 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 9 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 10 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 11 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |

SW-043-Manorhaven Park N Sheets Creek.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|---------------------------|-----------------------|-------------------------------------|---|------|--|--|------|---------------------------------|--|
| City of Glen Cove | SW | 044 | Mill Pond - Glen Cove | LD-11 / Glen Cove Avenue, Glen Cove | | | | | | |
| Project Description | | | | | | | | | | |
| This project will be managed by the City of Glen Cove to construct a sedimentation basin and install floating debris protection. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| <p>The IMA was approved by the Nassau County Legislative on 12/15/2008 and amended to clarify scope of the project on 12/17/2010. The vacuum device has been delivered and is in use by the City. Catch basin inserts have been installed and inspected. Funds for the vacuum truck, as well as the catch basin inserts, have been requisitioned by the City and paid by the County. The City of Glen Cove is currently using funds from a DOS Local Waterfront Revitalization Program (LWRP) grant for the designs of sedimentation and floatable controls at Mill Pond. Bids for the project have been received and are considerably higher than the Engineer's Estimate. The City is evaluating the financial implications.</p> | | | | <p>Sub Project: 9E200-040</p> <p>Budget EBA Funding: \$479,000.00</p> <p>Budget Matching: \$220,000.00</p> <p>Total Budget: \$699,000.00</p> <p>Amount Bonded: \$479,000.00</p> <p>Paid to Date: \$109,199.21</p> | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>2.9%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 2.9% | <p>SW-044 Mill Pond 001.jpg</p> | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 2.9% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 2/22/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 12/15/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Cost Estimate | | <input type="checkbox"/> | | | | | | | |
| 4 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 5 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 6 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 7 | Construction | | <input type="checkbox"/> | | | | | | | |
| 8 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 9 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 10 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 11 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | |
|--|----------------------------|----------------|-------------------------------------|---|------|--|--|------|--|--|
| Town of Oyster Bay | SW | 045 | Dogwood Lane | Unassigned / Locust Valley / Mill Neck | | | | | | |
| Project Description | | | | | | | | | | |
| This project will be managed by the Town of Oyster Bay to develop a drainage study and install an outfall treatment device. | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | |
| <p>The IMA was approved by the Nassau County Legislature. The Town has obtained stakeholder approval on the design plan and has completed the study of the issue. The project initial design exceeds the EBA budget and the Town has been asked to evaluate what can be accomplished with the remaining funds. Catch basin inserts will be used in lieu of the outfall treatment device; they will be installed as a part of TOB's catch basin project. The remaining Dogwood Lane budget will be used for improvements to erosion control along the affected area. Project construction is complete; currently waiting for TOB to submit necessary documents and billing information.</p> | | | | <p>Sub Project: 9E200-020</p> <p>Budget EBA Funding: \$120,000.00</p> <p>Budget Matching: \$0.00</p> <p>Total Budget: \$120,000.00</p> <p>Amount Bonded: \$120,000.00</p> <p>Paid to Date: \$0.00</p> | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | |
| <table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td> </td> <td></td> <td>4.3%</td> </tr> </tbody> </table> | | | 0% | Status Bar | 100% | | | 4.3% |  | |
| 0% | Status Bar | 100% | | | | | | | | |
| | | 4.3% | | | | | | | | |
| No. | Milestone | Date Completed | CM | | | | | | | |
| 1 | SEQRA | 1/27/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 2 | Inter-Municipal Agreement | 1/27/2008 | <input checked="" type="checkbox"/> | | | | | | | |
| 3 | Professional Certification | | <input type="checkbox"/> | | | | | | | |
| 4 | Cost Estimate | 2/2/2010 | <input checked="" type="checkbox"/> | | | | | | | |
| 5 | Construction Documents | | <input type="checkbox"/> | | | | | | | |
| 6 | Municipal Certification | | <input type="checkbox"/> | | | | | | | |
| 7 | Permits Approved | | <input type="checkbox"/> | | | | | | | |
| 8 | Construction | | <input type="checkbox"/> | | | | | | | |
| 9 | Final Payment | | <input type="checkbox"/> | | | | | | | |
| 10 | Field Verified | | <input type="checkbox"/> | | | | | | | |
| 11 | Voucher Submitted | | <input type="checkbox"/> | | | | | | | |
| 12 | As-Built Certification | | <input type="checkbox"/> | | | | | | | |


SW-045-Dogwood-Lane.jpg

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|----------------|---------------------|---|-----------|----------------|----|---|-------|-----------|---|---|---------------------------|-----------|---|---|------------------------|-----------|---|---|---------------|------------|---|---|-------------------------|------------|---|---|---------------|-----------|---|---|----------------|----------|---|---|-------------------|----------|---|--|
| Village of Massapequa Park | SW | 049 | Catch Basin Inserts | LD-12 / Various Village Locations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project will be managed by the Village of Massapequa Park to install (230) catch basin inserts and purchase a Vacuum Trailer. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-013 Budget EBA Funding: \$450,000.00 Budget Matching: \$68,000.00 Total Budget: \$518,000.00 Amount Bonded: \$450,000.00 Paid to Date: \$358,636.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>5/28/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>5/28/2008</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Approve Purchase Order</td> <td>7/10/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Cost Estimate</td> <td>11/17/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Municipal Certification</td> <td>11/17/2009</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Final Payment</td> <td>4/20/2012</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Field Verified</td> <td>1/5/2011</td> <td>✓</td> </tr> <tr> <td>8</td> <td>Voucher Submitted</td> <td>1/5/2011</td> <td>✓</td> </tr> </tbody> </table> | | | | No. | Milestone | Date Completed | CM | 1 | SEQRA | 5/28/2008 | ✓ | 2 | Inter-Municipal Agreement | 5/28/2008 | ✓ | 3 | Approve Purchase Order | 7/10/2009 | ✓ | 4 | Cost Estimate | 11/17/2009 | ✓ | 5 | Municipal Certification | 11/17/2009 | ✓ | 6 | Final Payment | 4/20/2012 | ✓ | 7 | Field Verified | 1/5/2011 | ✓ | 8 | Voucher Submitted | 1/5/2011 | ✓ |  <p>SW-07-35-36-40.jpg</p> |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 5/28/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 5/28/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Approve Purchase Order | 7/10/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Cost Estimate | 11/17/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Municipal Certification | 11/17/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Final Payment | 4/20/2012 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Field Verified | 1/5/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Voucher Submitted | 1/5/2011 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)


| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------------|----------------|---------------------------|--|----------------|----|---|-------|------------|---|---|---------------------------|------------|---|---|----------------------------|------------|---|---|---------------|-----------|---|---|-------------------------------|-----------|---|---|-------------------------|-----------|---|---|---------------|-----------|---|---|-------------------|-----------|---|------------------------------|--|
| Incorporated Village of Plandome Manor | SW | 057 | Leeds Pond | LD-09 / N Plandome Rd - Section 5 Block 137 Lot 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| This project will be managed by the Village of Plandome Manor to develop a study to identify sources of pollutants affecting Leeds Pond. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Status | | | | Financial Data | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Completed. | | | | Sub Project: 9E200-038 Budget EBA Funding: \$40,000.00 Budget Matching: \$0.00 Total Budget: \$40,000.00 Amount Bonded: \$40,000.00 Paid to Date: \$39,987.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Schedule | | | Project Photograph | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> <table border="1"> <thead> <tr> <th>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>12/15/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>12/15/2008</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Professional Certification</td> <td>10/14/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Cost Estimate</td> <td>3/23/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Technical Design Report (TDR)</td> <td>10/8/2009</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Municipal Certification</td> <td>11/4/2009</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Final Payment</td> <td>1/10/2010</td> <td>✓</td> </tr> <tr> <td>8</td> <td>Voucher Submitted</td> <td>11/9/2009</td> <td>✓</td> </tr> </tbody> </table> | | | No. | Milestone | Date Completed | CM | 1 | SEQRA | 12/15/2008 | ✓ | 2 | Inter-Municipal Agreement | 12/15/2008 | ✓ | 3 | Professional Certification | 10/14/2009 | ✓ | 4 | Cost Estimate | 3/23/2009 | ✓ | 5 | Technical Design Report (TDR) | 10/8/2009 | ✓ | 6 | Municipal Certification | 11/4/2009 | ✓ | 7 | Final Payment | 1/10/2010 | ✓ | 8 | Voucher Submitted | 11/9/2009 | ✓ | <p>SW-057 Leeds Pond.jpg</p> | |
| No. | Milestone | Date Completed | CM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SEQRA | 12/15/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Inter-Municipal Agreement | 12/15/2008 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Professional Certification | 10/14/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Cost Estimate | 3/23/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Technical Design Report (TDR) | 10/8/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | Municipal Certification | 11/4/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Final Payment | 1/10/2010 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Voucher Submitted | 11/9/2009 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

| Jurisdiction | Project Type | Number | Project Title | Legislative Districts / Location / Address |
|--|---------------------------|----------------|--|--|
| Village of Sea Cliff | SW | 058 | Scudders Pond | LD-11 / 385 Littleworth Lane, Sea Cliff |
| Project Description | | | | |
| This project will be managed by the Village of Sea Cliff to install swirl separators; a UV treatment device; reinforce stream channel banks; redirect flow; create wetland areas; install native-plant buffers; construct a goose barrier wall; eliminate direct discharges; construct spillways; convert ornamental ponds to vegetated swales; treat southern bank outfalls; remove phragmites and replace with native plants; and dredge pond. The 2006 Environmental Bond Act will fund the dredging; phragmite removal; goose barrier; conversion of ornamental ponds; and outfall treatment. This project is linked to the 2004 EBA project SW-019 Little Worth Lane/Scudders Pond. | | | | |
| Status | | | | Financial Data |
| Project is complete. | | | | Sub Project: 9E200-011 |
| | | | | Budget EBA Funding: \$788,000.00 |
| | | | | Budget Matching: \$788,000.00 |
| | | | | Total Budget: \$1,576,000.00 |
| | | | | Amount Bonded: \$788,000.00 |
| | | | | Paid to Date: \$788,000.00 |
| Project Schedule | | | Project Photograph | |
| <div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <div> <div>PROJECT COMPLETE</div> <div>100.0%</div> </div> | | |  | |
| No. | Milestone | Date Completed | | |
| 1 | SEQRA | 6/23/2008 | | |
| 2 | Inter-Municipal Agreement | 6/23/2008 | | |
| 3 | Cost Estimate | 2/7/2014 | | |
| 4 | Construction Documents | 2/5/2014 | | |
| 5 | Municipal Certification | 2/19/2014 | | |
| 6 | Permits Approved | 2/5/2014 | | |
| 7 | Construction | 9/30/2014 | | |
| 8 | Final Payment | 1/15/2015 | | |
| 9 | Voucher Submitted | 11/13/2014 | | |
| 10 | As-Built Certification | 11/5/2014 | | |
| | | | SW-019 Little Worth Lane.jpg | |

Environmental Bond Act ~ Program Dictionary

~ A ~

- 1 Aboveground Storage Tank (AST) An aboveground vessel that holds fuel., (also see UST)
- 2 American Society of Testing & Materials (ASTM) ASTM International is one of the largest voluntary standards development organizations in the world, a trusted source for technical standards for materials, products, systems, and services. Known for their high technical quality and market relevancy, ASTM International standards have an important role in the information infrastructure that guides design, manufacturing and trade in the global economy.
#http://www.astm.org/#
- 3 Asbestos Containing Materials (ACM) Materials that are suspected of containing asbestos.

~ B ~

- 4 Best Management Practices (BMP) Best Management Practices (BMP) is a term used in the United States to describe a type of water pollution control. Historically the term has referred to auxiliary pollution controls in the fields of industrial wastewater control and municipal sewage control, while in stormwater management (both urban and rural) and wetland management, BMPs may refer to a principal control or treatment technique as well.
#http://en.wikipedia.org/wiki/Best_management_practice_for_water_pollution#
- 5 Bond Anticipation Note (BAN) A short-term interest-bearing security issued in the anticipation of larger future bond issues.
- 6 Brownfield Remediation Projects (BR) Brownfields are abandoned or underused industrial and commercial facilities available for re-use

~ C ~

- 7 Certified Environmental Professional (CEP)

#http://www.abcep.org/#

- 8 CGC - City of Glen Cove
- 9 CLB - City of Long Beach
- 10 Code of Federal Regulations (CFR) Code of Federal Regulations (CFR) is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government. It is divided into 50 titles that represent broad areas subject to Federal regulation. Each volume of the CFR is updated once each calendar year and is issued on a quarterly basis.
#http://www.gpoaccess.gov/cfr/about.html#
- 11 Community Revitalization Program (CRP) Funds used by Nassau County Legislators for projects within their Legislative District.
- 12 Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), commonly known as Superfund, was enacted by Congress on December 11, 1980. This law created a tax on the chemical and petroleum industries and provided broad Federal authority to respond directly to releases or threatened releases of hazardous substances that may endanger public health or the environment. Over five years, \$1.6 billion was collected and the tax went to a trust fund for cleaning up abandoned or uncontrolled hazardous waste sites.
#http://www.epa.gov/superfund/policy/cercla.htm#

~ E ~

- 13 Emergency Response Notification System (ERNS) The "Emergency Response Notification System" (ERNS) ERNS is a national database used to store information on releases of oil and hazardous substances. Its primary purpose is to standardize and collect notifications made to the federal government under the Comprehensive Environmental

Response, Compensation, and Liability Act (CERCLA), the ... Superfund Amendments and Reauthorization Act (SARA), the Clean Water Act (CWA), and the Hazardous Material Transportation Act. Since its inception in 1986, ERNS has received over 170,000 release notifications.

#http://www.epa.gov/records/policy/schedule/sched/060.htm#

- 14 Environmental Bond Act (EBA) In August 2004 and again in September 2006, the Nassau County Legislature unanimously adopted, and the County Executive signed, Local Law 14-2004 and 10-2006 to create a \$50 million and \$100 million Environmental Programs to be funded by a dedicated bonds that would enable the County to Purchase and protect open space, improve parkland, improve storm water quality, and clean up Brownfield properties.
http://www.nassaucountyny.gov/agencies/DPW/#http://www.nassaucountyny.gov/agencies/DPW/#
- 15 Environmental Protection Agency (EPA) EPA leads the nation's environmental science, research, education and assessment efforts. The mission of the Environmental Protection Agency is to protect human health and the environment. Since 1970, EPA has been working for a cleaner, healthier environment for the American people.
#http://www.epa.gov/#
- 16 Environmental Site Assessment (ESA) An environmental site assessment (ESA) is a report generated by a licensed professional engineer to identify recognized environmental conditions (REC's) and environmental concerns that may affect the environmental integrity of the location., (also see REC)

~ F ~

- 17 Forebay A reservoir or canal from which water is taken to run equipment (as a waterwheel or turbine)

~ G ~

Environmental Bond Act ~ Program Dictionary

18 Gabion Gabions (from Italian gabbione meaning "big cage"; from Italian gabbia and Latin cavea meaning "cage") are cages, cylinders, or boxes filled with soil or sand that are used in civil engineering, road-building, and military application. For erosion control caged riprap are used. For dams or foundation construction, cylindrical metal structures are used. In a military context, earth or sand-filled gabions are used to protect artillery crews
#<http://en.wikipedia.org/wiki/Gabion#>

19 Gore A thin triangular piece of land, the boundaries of which are defined by surveys of adjacent properties. Loosely, an overlap or gap between properties. See also strip.
#<http://www.directlinesoftware.com/survey.htm#>

~ I ~

20 Inter-Modal Steel Building Unit (ISBU) Industry term for a shipping container modified for construction use.

21 Inter-municipal Agreements (IMA) Written agreements between Nassau County and municipalities within the County., (also see UNO)

~ L ~

22 Land Remote Sensing Satellite Images (LANDSAT) The Landsat Program is a series of Earth-observing satellite missions jointly managed by NASA and the U.S. Geological Survey. Since 1972, Landsat satellites have collected information about Earth from space. This science, known as remote sensing, has matured with the Landsat Program.

Landsat satellites have taken specialized digital photographs of Earth's continents and surrounding coastal regions for over three decades, enabling people to study many aspects of our planet and to evaluate the dynamic changes caused by both natural processes and human practices.

#<http://landsat.gsfc.nasa.gov/#>

23 Local Finance Law (LFL)

24 Long Island Nature Collaborative for Kids (LINCK) The Long Island Nature Collaborative for Kids (LINCK) is a coalition of environmentalists, early childhood educators, outdoor educators, school teachers, health professionals and business and government leaders who work together to promote and create opportunities to connect children and nature.

~ M ~

25 Maintenance and Protection of Traffic (MPT) MPT is used when work must be done in streets with vehicular traffic to protect workres. Consists of mechanical signage, cones, flag person, barrier, etc.

26 Manufactured Gas Plant Sites (MGP)

27 Methyl Tertiary Butyl Ether (MTBE) A chemical compound that is manufactured by the chemical reaction of methanol and isobutylene. MTBE is produced in very large quantities (over 200,000 barrels per day in the U.S. in 1999) and is almost exclusively used as a fuel additive in motor gasoline. It is one of a group of chemicals commonly known as "oxygenates" because they raise the oxygen content of gasoline. At room temperature, MTBE is a volatile, flammable and colorless liquid that dissolves rather easily in water.

#<http://www.epa.gov/mtbe/faq.htm#>

28 Municipal Separate Storm Sewer Systems (MS4) According to the federal law commonly known as Stormwater Phase II, permits will be required for stormwater discharges from Municipal Separate Storm Sewer Systems (MS4s) in urbanized areas and for construction activities disturbing one or more acres. To implement the law, the Department has developed two general permits, one for MS4s in urbanized areas and one for construction activities. The permits are part of the State Pollutant Discharge Elimination System (SPDES). Operators of regulated MS4s and operators of construction activities must obtain permit coverage under either an

individual SPDES permit or one of the general permits no later than March 10, 2003 or prior to commencement of construction., (also see SPDES)

#<http://www.dec.ny.gov/chemical/8695.html#>

~ N ~

29 Nassau County Department of Health (NCDOH) The Nassau County Department of Health promotes and protects the health of the residents of Nassau County. The mission is accomplished through direct services and community partnerships in the following areas:

- * Prevention of environmental health hazards through assessment, regulation and remediation.
 - * Investigation and control of communicable diseases, including agents of bioterrorism.
 - * Promotion of healthy behaviors through education, outreach and training.
 - * Promote equal access to culturally and linguistically appropriate healthcare and allied services.
 - * Development and dissemination of local health data.
 - * Creation of innovative solutions to public health problems.
- #<http://www.nassaucountyny.gov/agencies/Health/index.html#>

30 Nassau County Department of Public Works (NCDPW) The Department of Public Works has exclusive charge and supervision of the design, construction, repair, maintenance and cleaning of all streets and bridges under the jurisdiction of the county. It has charge and supervision of the design and construction of county buildings, parks and grounds, drains and drainage structures, and of such sewers, sewage disposal plants, water system and other structures in the nature of Public Works as the county may construct.

The Commissioner and his staff, assisted by support personnel, initiate plans, formulate policy and procedures, provide overall direction, coordinate operations and furnish a variety of support services to a department consisting of over

Environmental Bond Act ~ Program Dictionary

- 800 employees working within three (3) subdivisions identified as: Administration, Engineering, and Operations
#<http://www.nassaucountyny.gov/agencies/DPW/index.html#>
- 31 **National Priorities Listing (NPL)** The NPL primarily serves as an information and management tool. It is a part of the Superfund cleanup process. The NPL is updated periodically. The <http://www.epa.gov/superfund/sites/npl/frlist.htm> page provides a list of Federal Register Notices for proposed and final NPL Updates. The list is ordered by year and provides the rule type, rule date, FR citation, and a short content description for each FR.
#<http://www.epa.gov/superfund/sites/npl/#>
- 32 **Natural Resources Conservation Service (NCRS)** Since 1935, the Natural Resources Conservation Service (originally called the Soil Conservation Service) has provided leadership in a partnership effort to help America's private land owners and managers conserve their soil, water, and other natural resources.
- NCRS employees provide technical assistance based on sound science and suited to a customer's specific needs. We provide financial assistance for many conservation activities. Participation in our programs is voluntary., (also see SCS)
#<http://www.nrcs.usda.gov/#>
- 33 **NC - Nassau County**
- 34 **New York State Inactive Hazardous Waste Site (IHWDS)** The Inactive Hazardous Waste Disposal Site (IHWDS) Program is the State's program for identifying, investigating and cleaning up sites where consequential amounts of hazardous waste may exist. These sites go through a process of investigation, evaluation, cleanup and monitoring that has several distinct stages
#<http://www.dec.ny.gov/chemical/8439.html#>
- 35 **New York State Voluntary and Brownfields Cleanup Program (VCP/BCP)**
#<http://www.dec.ny.gov/chemical/brownfields.html#>
- 36 **Notice to Proceed (NTP)** The notice to proceed NTP date is the date that the contractors are notified that they may commence the work of their agreement. This is the date that they can legally start their billing process.
- 37 **NYS - New York State**
- ~ O ~**
- 38 **Old Bethpage Village Restoration (OBVR)** The Old Bethpage Village Restoration is a 209-acre mid-19th-century American village includes an assortment of homes, farms and businesses.
#http://www.nassaucountyny.gov/agencies/Parks/WhereToGo/museums/central_nass_museum/old_bethpage_rest.html#
- ~ P ~**
- 39 **Periods of Probable Use (PPU)** The time periods used to fully amortize the new debt are based on the Periods of Probable Use ("PPUs") typically used by the County in its present debt structure, and consistent with Local Finance Law.
- 40 **Photogrammetric Survey** The process of making maps or scale drawings from photographs, especially aerial photographs.
- 41 **Polychlorinated Biphenyls (PCB)** PCBs belong to a broad family of man-made organic chemicals known as chlorinated hydrocarbons. PCBs were domestically manufactured from 1929 until their manufacture was banned in 1979. They have a range of toxicity and vary in consistency from thin, light-colored liquids to yellow or black waxy solids. Due to their non-flammability, chemical stability, high boiling point, and electrical insulating properties, PCBs were used in hundreds of industrial and commercial applications including electrical, heat transfer, and hydraulic equipment; as plasticizers in paints, plastics, and rubber products; in pigments, dyes, and carbonless copy paper; and many other industrial applications.
#<http://www.epa.gov/epawaste/hazard/tsd/pcbs/index.htm#>
- 42 **Polycyclic Aromatic Hydrocarbons (PAH)** Polycyclic Aromatic Hydrocarbons (PAHs) are chemical compounds that consist of fused aromatic rings and do not contain heteroatoms or carry substituents.[1] PAHs occur in oil, coal, and tar deposits, and are produced as byproducts of fuel burning (whether fossil fuel or biomass). As a pollutant, they are of concern because some compounds have been identified as carcinogenic, mutagenic, and teratogenic.
#http://en.wikipedia.org/wiki/Polycyclic_aromatic_hydrocarbon#
- 43 **Primary Responsible Party (PRP)**
- ~ R ~**
- 44 **Recognized Environmental Conditions (REC)** A recognized environmental conditions (REC's) is an environmental concern affecting the environmental integrity of the location in question.
- 45 **Request for Bid Contract (RFBC)** This is a request for a contract to obtain a contractor to provide goods and services to complete a construction project., (also see RTI)
- 46 **Request for Proposal (RFP)** This is a written request for a proposal from a consultant. It generally consists of two (2) parts: Intellectual approach defined by the scope of work within the request; and for their fees associated with their services., (also see RTI)
- 47 **Request for Qualifications (RFQ)** This is a written request that is sent to consultants to request their qualifications to participate in a bid for a design project., (also see RTI)
- 48 **Request to Initiate (RTI)** The RTI is a Nassau County document used by Public Works to acquire approval to initiate an RFQ, RFP, RFBC or Other type of project., (also see RFQ, RFP, and RFBC)
- 49 **Resource Conservation and Recovery Act (RCRA)** The objectives of the Resource Conservation and Recovery Act (RCRA) are to protect human health and the environment from the potential hazards of waste disposal, to conserve

Environmental Bond Act ~ Program Dictionary

energy and natural resources, to reduce the amount of waste generated, and to ensure that wastes are managed in an environmentally sound manner. RCRA regulates the management of solid waste (e.g., garbage), hazardous waste, and underground storage tanks holding petroleum products or certain chemicals.

#<http://www.epa.gov/agriculture/lrca.html#>

- 50 **Right of Way (ROW)** A situation in which although a parcel of land has a specific private owner, some other party or the public at large has a legal right to traverse that land in some specified manner.

~ S ~

- 51 **Semivolatile Organic Compounds (SVOC)** Semi-volatile organic compounds (SVOCs) are compounds with higher vapor pressures than VOCs and therefore are released as gas much more slowly from materials. They are as likely to be transferred to humans by contact or by attaching to dust and being ingested.

Whereas VOCs tend to be emitted rapidly in the first few hours or days after installation of a product then taper off over time, SVOCs will be released by products more slowly and over a longer period of time.

- 52 **Sluice** A channel serving to drain surplus water., (also see Sluice Gate)
- 53 **Sluice Gate** The vertical slide gate of a sluice, (also see Sluice)
- 54 **Soil Conservation Service (SCS)** Since 1935, the Natural Resources Conservation Service (originally called the Soil Conservation Service) has provided leadership in a partnership effort to help America's private land owners and managers conserve their soil, water, and other natural resources., (also see NRCS)
#<http://www.nrcs.usda.gov/about/#>
- 55 **Soil Survey Geographic (SSURGO) Database (SSURGO)**

This data set is a digital soil survey and generally is the most detailed level of soil geographic data developed by the National Cooperative Soil Survey. The information was prepared by digitizing maps, by compiling information onto a planimetric correct base and digitizing, or by revising digitized maps using remotely sensed and other information. This data set consists of georeferenced digital map data and computerized attribute data. The map data are in a 7.5 minute quadrangle format and include a detailed, field verified inventory of soils and nonsoil areas that normally occur in a repeatable pattern on the landscape and that can be cartographically shown at the scale mapped. A special soil features layer (point and line features) is optional. This layer displays the location of features too small to delineate at the mapping scale, but they are large enough and contrasting enough to significantly influence use and management. The soil map units are linked to attributes in the Map Unit Interpretations Record relational database, which gives the proportionate extent of the component soils and their properties.

#<http://www.soils.usda.gov/survey/geography/ssurgo/#>

- 56 **Solid Waste Management Facilities (SWMF)** During 2004, New York State residents, institutions, commercial businesses and industries generated approximately 37.2 million tons of solid waste excluding biosolids. In addition, approximately 1.2 million tons of solid waste was imported from other states. The solid waste was managed using an integrated waste management approach of waste reduction, reuse, recycling, waste-to-energy, landfilling and waste exportation.
#<http://www.dec.ny.gov/chemical/8495.html#>
- 57 **State Pollutant Discharge Elimination Systems (SPDES)** New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that

required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.
#<http://www.dec.ny.gov/permits/6054.html#>

- 58 **State Soil Geographic (STATSGO) Database (STATSGO)** The U.S. General Soil Map consists of general soil association units. It was developed by the National Cooperative Soil Survey and supersedes the State Soil Geographic (STATSGO) dataset published in 1994. It consists of a broad-based inventory of soils and non-soil areas that occur in a repeatable pattern on the landscape and that can be cartographically shown at the scale mapped., (also see STATSGO2)
#<http://www.soils.usda.gov/survey/geography/statsgo/description.html#>
- 59 **Stop Pollution Littering and Save Harbors (SPLASH)** Operation SPLASH was formed to provide a solution to the growing problem of waterfront pollution through public education and individual participation.
#<http://www.operationsplash.net/#>
- 60 **Storm Water Pollution Prevention Plan (SWPPP)**
- 61 **Strip** A rectangular piece of land adjoining a parcel, created when a resurvey turns up a tiny bit larger than the original survey. The difference is accounted for by temperature or other effects on measuring chains. See also gore.
#<http://www.directlinesoftware.com/survey.htm#>
- 62 **Sustainable Sites Initiative (SITES) (SITES)** The Sustainable Sites Initiative (SITES™) was created to promote sustainable land development and management practices that can apply to sites with and without buildings including, but not limited to the following:
- * Open spaces such as local, state and national parks, conservation easements and buffer zones and transportation rights-of-way.
 - * Sites with buildings including industrial, retail and office parks, military complexes, airports, botanical gardens,

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streetscapes and plazas, residential and commercial developments and public and private campuses.

SITES will provide tools for those who influence land development and management practices and can address increasingly urgent global concerns such as climate change, loss of biodiversity, and resource depletion. They can be used by those who design, construct, operate and maintain landscapes, including but not limited to planners, landscape architects, engineers, developers, builders, maintenance crews, horticulturists, governments, land stewards and organizations offering building standards.
#<http://www.sustainablesites.org#>

- 63 Swirl Separator A storm collection device used to separate sediment from storm water.

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- 64 The State Environmental Quality Review Act (SEQRA) SEQRA requires a thorough environmental review process be completed prior to undertaking any project that may affect the environment. The SEQRA process typically includes preparing an environmental impact statement describing the potential impacts of the project and strategies to avoid or mitigate those impacts.

The process also provides an opportunity for meaningful public participation, which includes public hearings in some cases. SEQRA culminates with the issuing of a findings statement that summarizes facts and conclusions drawn from the environmental impact statements and input from the public.

- 65 TOB - Town of Oyster Bay
- 66 TOH - Town of Hempstead
- 67 TONH - Town of North Hempstead
- 68 Total Maximum Daily Load (TMDL) A Total Maximum

Daily Load (TMDL) is a regulatory term in the U.S. Clean Water Act (CWA), describing a value of the maximum amount of a pollutant that a body of water can receive while still meeting water quality standards.
#<http://water.epa.gov/lawsregs/lawsguidance/cwa/tmdl/index.cfm#>

- 69 Toxic Release Inventory System (TRIS)
- 70 Toxicity Characteristic Leaching Procedure (TCLP) Toxicity characteristic leaching procedure (TCLP) is a soil sample extraction method for chemical analysis employed as an analytical method to simulate leaching through a landfill. The leachate is analyzed for substances appropriate to the protocol.
#<http://en.wikipedia.org/wiki/TCLP#>

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- 71 U.S. General Soil Map (STATSGO2) The dataset was created by generalizing more detailed soil survey maps. Where more detailed soil survey maps were not available, data on geology, topography, vegetation, and climate were assembled, together with Land Remote Sensing Satellite (LANDSAT) images. Soils of like areas were studied, and the probable classification and extent of the soils were determined.

Map unit composition was determined by transecting or sampling areas on the more detailed maps and expanding the data statistically to characterize the whole map unit.

This dataset consists of geo-referenced vector and tabular digital data. The map data were collected in 1- by 2-degree topographic quadrangle units and merged into a seamless national dataset. It is distributed in state/territory and national extents. The soil map units are linked to attributes in the tabular data, which give the proportionate extent of the component soils and their properties.

The tabular data contain estimated data on the physical and chemical soil properties, soil interpretations, and static and

dynamic metadata. Most tabular data exist in the database as a range of soil properties, depicting the range for the geographic extent of the map unit. In addition to low and high values for most data, a representative value is also included for these soil properties., (also see STATSGO)
#<http://www.soils.usda.gov/survey/geography/statsgo/description.html#>

- 72 U.S. Geological Survey (USGS) The USGS serves the Nation by providing reliable scientific information to describe and understand the Earth; minimize loss of life and property from natural disasters; manage water, biological, energy, and mineral resources; and enhance and protect our quality of life.
#<http://www.usgs.gov/#>

- 73 Underground (Petroleum Bulk) Storage Tanks (UST) An underground vessel that holds fuel., (also see AST)

- 74 Underground Injection Control (UIC) The UIC Program is responsible for regulating the construction, operation, permitting, and closure of injection wells that place fluids underground for storage or disposal. This site provides information for owners and operators of injection wells and state regulators on how to safely operate injection wells to prevent contamination of underground drinking water resources.
#<http://www.epa.gov/safewater/uic/index.html#>

- 75 United States Department of Agriculture (USDA) Provider of leadership on food, agriculture, natural resources, and related issues based on sound public policy, the best available science, and efficient management.
#<http://www.usda.gov/wps/portal/usdahome#>

- 76 US - United States Federal Government

- 77 Use & Occupancy Permit (UNO) Written agreement between Nassau County and other profit and not-for-profit companies., (also see IMA)

~V~

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78 VER - Village of East Rockaway

its flow or to trap floatable debris and sediment.

79 VFH - Incorporated Village of Flower Hill

80 VGC - Incorporated Village of Garden City

81 VGN - Village of Great Neck

82 VIP - Village of Island Park

83 VMP - Village of Massapequa Park

84 VOB - Incorporated Village of Bayville

85 VOF - Incorporated Village of Freeport

86 VOFR - Village of Farmingdale

87 VOH - Incorporated Village of Hempstead

88 VOL - Village of Lynbrook

89 Volatile Organic Compounds (VOC) Volatile Organic Compounds (VOCs) are organic chemical compounds that have high enough vapor pressures under normal conditions to significantly vaporize and enter the atmosphere.

90 VOM - Village of Mineola

91 VOR - Village of Roslyn

92 VOW - Village of Westbury

93 VPM - Incorporated Village of Plandome Manor

94 VPW - Village of Port Washington

95 VPWN - Village of Port Washington North

96 VRC - Village of Rockville Center

97 VSC - Village of Sea Cliff

98 VVS - Village of Valley Stream



99 Weir A dam in a stream or river to raise the water level, divert