REDACTED

Orange and Rockland Utilities, Inc. – Contract for Gas

ATTACHMENT NO. 1

PURCHASE ORDER NO.:

LS-04096-4-54

FILENAME: WLK-PO LS-04096-4-54 -000 000 LS-04096-4-54

REMIT TO: PO BOX 736, COOPER STATION, NEW YORK, NY 10276

BUYER: E. MUNZIG

AS REQUIRED ORANGE COUNTY NY



05/31/12

05/31/12 NET 30 DAYS

SHIP POINT

CONTACT: PHONE: 9999/999-9999

REQUISITIONER: MARIBETH MCCORMICK

SCOPE OF WORK:

WORK TO INCLUDE DEMOLITION OF VACANT BUILDINGS AND EXCAVATION OF MGP STRUCTURES AND CONTAMINATED SOILS AS DETAILED IN THE FINAL 100% REMEDIAL DESIGN REPORT AND DEMOLITION SPECIFICATIONS. REMEDIATION IS BEING PERFORMED IN ACCORDANCE WITH THE NYSDEC RECORD OF DECISION FOR THE FORMER PORT JERVIS MGP SITE. REMEDIAL DESIGN AND TECHNICAL SPECIFICATIONS HAVE BEEN REVIEWED AND APPROVED BY NYSDEC.

O&R CONTACT:

MARIBETH MCCORMICK @845 783.5534 OR DAVE WORK @ 845 577.3664



TERMS AND CONDITIONS:

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN BY REFERENCE AND SHALL GOVERN THIS PURCHASE

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ORDER:

-0&R STANDARD TERMS AND CONDITIONS OF CONSTRUCTION CONTRACTS DATED $7/14/06\,,$ REVISED $7/31/07\,,$ WITH REVISION $12/7/10\,.$

- -APPENDIX A OF SUCH TERMS AND CONDITIONS.
- -O&R GUIDELINES FOR BUSINESS ASSOCIATES.
- -O&R INFORMATION FOR OFFEROR.

-O&R SAFETY & ENVIRONMENTAL RULES IN EFFECT AT THE TIME OF SERVICE.

NO WORK IS TO COMMENCE UNTIL A HEALTH AND SAFETY PLAN (HASP) IS SUPPLIED TO THE O&R SAFETY AND ENVIRONMENTAL HEALTH DEPARTMENT FOR ACCEPTANCE AND THAT ACCEPTANCE IS ACKNOWLEDGED.

NOTE: FOR ASBESTOS ABATEMENT AND LEAD ABATEMENT WORK, ASBESTOS ABATEMENT GENERAL LIABILITY INSURANCE AND LEAD ABATEMENT LIABILITY INSURANCE, AS

NAL INSURED. WHERE THE ABATEMENT WORK IS TO BE PERFORMED BY A SUBCONTRACTOR, THE CONTRACTOR SHALL REQUIRED THE SUBCONTRACTOR TO NAME

BOTH THE CONTRACTOR AND O&R AS AN ADDITIONAL INSUREDS

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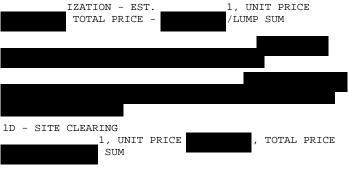
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AND SUBMIT COPIES OF THE POLICIES TO O&R.

1. SITE PREPARATION/PROJECT SUPPORT (BASE WORK) ITEM



1E - INSTALLATION OF TEMPORARY SITE CONTROL&SAFETY MEASURES ___

QTY 1, UNIT PRICE , TOTAL PRICE /LUMP SUM

1F - UTILITY LOCATION AND REM
QTY 1, UNIT PRICE
/LUMP SUM

1G - CONSTRUCTION OF MATERIAL STAGING, CONTAINMENT

AND DECONTAMINATION AREAS

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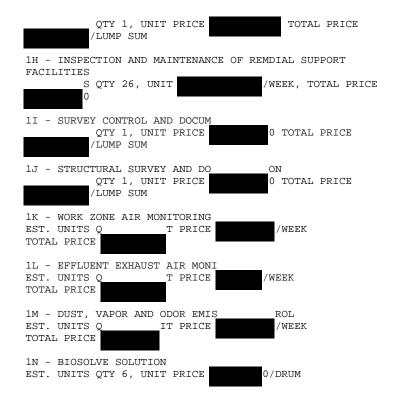
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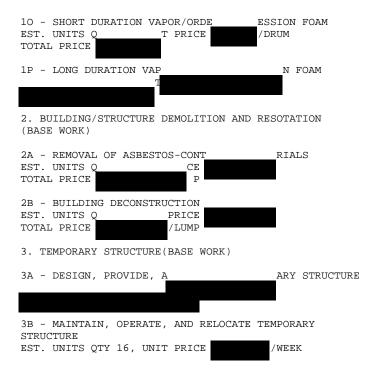
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TOTAL PRICE



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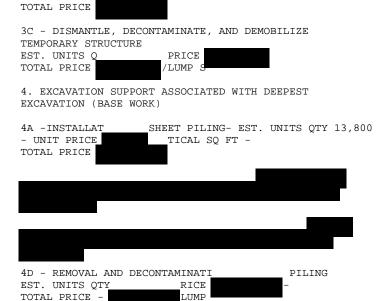
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SHIP POINT



4E - STRUCTURAL MONITORING AND TION EST. UNITS Q IT PRICE /WEEK
TOTAL PRICE

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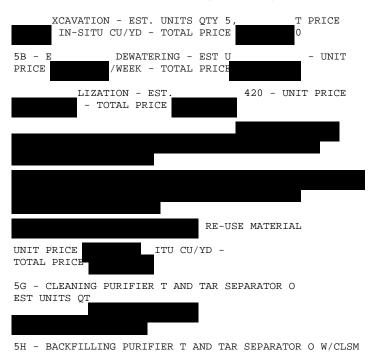
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5. EXCAVATION AND BACKFILLING (BASE WORK)



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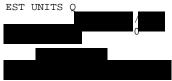
EST UNITS Q UNIT PRICE ITU/CU/YD TOTAL PRICE

6. WATER TREATMENT ACTIVITIES (BASE WORK)

6A - SYSTEM DESIGN, MOBILIZATION, SET-UP DISASSEMBLY, AND DEMOBILIZATION EST UNITS Q

UNIT PRICE LUMP SUM TOTAL PRICE

6B - SYSTEM OPERATION AND MONITORING



TOTAL PRICE

7. TRANSPORTATION AND OFF-SITE TREATMENT/DISPOSAL OF WASTE MATERIALS (BASE WORK)

7A - TRANSPORTATION AND OFF-SITE THERMAL TREATMENT/ DISPOSAL (LTTD) EST UNITS Q UNIT PRICE TOTAL PRICE

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7B - TRANSPORTATION AND OFF-SITE DISPOSAL

(NON HAZARDOUS LANDFILL)

EST UNITS Q UNIT PRICE TOTAL PRICE

7C - TRANSPORTATION AND OFF-SITE DISPOSAL

(HAZARDOUS LANDFILL) EST UNITS Q

UNIT PRICE TOTAL PRICE

7D - TRANSPORTATION AND OFF-SITE DISPOSAL (NAPL)

EST UNITS Q UNIT PRICE TOTAL PRICE

8. RESTORATION/PROJECT CLOSEOUT (BASE WORK)

8A - RESTORATION OF VEGETATED SURFACES

05/31/12

EST UNITS Q

8B - INSTALLATION OF NEW ASPHALT SURFACES
EST UNITS Q
UNIT PRICE LED SQUARE FOOT
TOTAL PRICE

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SHIP POINT

8C - INSTALLATION OF ASPHALT COVER OVER EXISTING PAVEMENT (NON-EXCAVATION AREAS)
EST UNITS Q
UNIT PRICE
LED SQUARE FOOT
TOTAL PRICE

8D - INSTALLATION OF NEW PERMANENT CHAIN LINK FENCING/
GATE AND SIGNAGE REPLACEMENT
EST UNITS Q
UNIT PRICE
TOTAL PRICE

8E - DEMOB TION

9. PERFORMANCE AND PAYMENT BONDS (BASE WORK)

RMANCE AND PAYMENT BONDS /LUMP SUM

10. UNIT PRICES IF REQUIRED

10A - REMOVAL OF NON-F ATERIALS - PIPING AND PIPE INSULATION -

10B - REMAOVAL OF NON-FRIABLE ACM-

10C - REMOVAL OF FRIABLE ACM MATERIALS - PIPING

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WK

AND PIPE INSULATION -

10D - REMAOVAL OF FRIABLE ACM MATERIALS -

LITION OF PURIFIER T AND TAR SEPARATOR O /LUMP SUM

10F -INSTALLATION OF NEW CONCRETE SIDEWALK /FT

10G - CREDIT FOR OWNER-SUPPLIED BIOSOLVE-DRUM

10H - WATER TREATMENT ACTIVITIES (SPDES DISCHARGE WITH 500 GPM TREATMENT SYSTEM)

10H.1 - SYSTEM DESIGN, MOBILIZATIO DISASSEMBLY, AND DEMOBILIZATION -/LUMP SUM

10H.2 - SYSTEM OPERATION AND MONITORING-

THE CONTRACTOR SHALL MAINTAIN AN ACCOUNTING OF THIS PURCHASE ORDER AWARD AND REPORT TO PURCHASING ONCE THEY HAVE BILLED O&R FOR 75% OF THE TOTAL VALUE OF THIS AWARD FOR THEIR ACTION, IF ANY. AT NO TIME SHALL THE CONTRACTOR ACCEPT OF PERFORM SERVICES THAT WILL EXCEED TO DOLLAR AMOUNT OF THIS PURCHASE ORDER. DOING SO WITHOUT AN OFFICIAL PURCHASE ORDER SUPPLEMENT IN HAND MAY JEOPARDIZE OR FORFEIT PAYMENT OF THAT PORTION OF WORK.

TERMS AND CONDITIONS

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ORANGE AND ROCKLAND STANDARD TERMS AND CONDITIONS OF CONSTRUCTION CONTRACTS DATED 7/14/06, REVISED 7/31/07 12/7/10.

ACKNOWLEDGEMENT:

IF THE FOREGOING IS ACCEPTABLE TO YOU, SO INDICATE BY HAVING A COPY OF THIS PURCHASE ORDER SIGNED BY A DULY AUTHORIZED REPRESENTATIVE OF YOUR FIRM AND RETURNED TO THE BUYER NAMED AT THE TOP OF THIS ORDER ADDRESSED TO:

CON EDISON COMPANY/ORANGE & ROCKLAND UTILITIES, INC. 4 IRVING PLACE NEW YORK, NY 10003

ATTN: PURCHASING 17TH FL

ACCE	PTED	AND	AGRE	ED	TO	:	
						-	
FOR:							_
BY:_							
TITLE:							
DATE	:						
							_

TERMS AND CONDITIONS

ORANGE AND ROCKLAND CONTRACTORS SAFETY RULES & GUIDELINES DATED 1/01/06.

IN ACCORDANCE WITH OSHA REGULATION 29CFR 1910.1200,

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PLEASE FURNISH THE APPROPRIATE MANUFACTURER'S MATERIAL SAFETY DATA SHEET (MSDS) REGARDING THE CHEMICAL OR CHEMICAL PROPERTIES OF THE PRODUCT(S) INCLUDED/USED IN THIS ORDER. ANY APPLICABLE MSDS SHALL BE TRANSMITTED TO O&R WITH THE SHIPMENT OF THE GOODS OR PRIOR TO THE COMMENCEMENT OF SERVICES.

IN THE EVENT THAT MATERIAL IS SHIPPED TO O&R WITHOUT AN MSDS, THE MATERIAL WILL BE RETURNED TO THE VENDOR AT THEIR EXPENSE. CONTINUED FAILURE TO FURNISH MSDS DOCUMENTATION WILL RESULT IN CANCELLATION OF ORDERS AND REMOVAL FROM OUR BIDDERS LIST.

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PURCHASE ORDER TOTAL:



END-OF-ORDER

NOTE: THE ABOVE NAMED CONTRACTOR/VENDOR IS HEREBY ADVISED THAT THEY MAY OBTAIN COPIES OF ORANGE AND ROCKLAND UTILITY'S STANDARD TERMS, CONDITIONS AND GUIDLINES BY ACCESSING OUR WEB SITE AT:

WWW.ORU.COM

. CLICK ON WORKING WITH O&R-PURCHASING. YOU WILL SEE THE

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VARIOUS ICONS ON THE RIGHT HAND SIDE OF THE SCREEN.

GIFT POLICY: SELLER IS INFORMED THAT IT IS A STRICT ORANGE&ROCKLAND/CONED POLICY THAT NEITHER EMPLOYEES OF ORANGE&ROCKLAND/CONED NOR MEMBERS OF THEIR FAMILIES SHALL ACCEPT GIFTS FROM SELLERS OR OTHERS TRANSACTING OR SEEKING TO TRANSACT ANY BUSINESS WITH ORANGE AND ROCKLAND/CONED. THE OFFERING OR GIVING OF SUCH GIFTS BY SELLER, WHETHER OR NOT MADE WITH INTENT TO OBTAIN SPECIAL CONSIDERATION, SHALL BE DEEMED TO BE A MATERIAL BREACH OF CONTRACT ENTITLING ORANGE&ROCKLAND/CONED TO CANCEL THE CONTRACT AND REMOVE SELLER FROM ITS LIST OF QUALIFIED BIDDERS IF IT ELECTS TO DO SO.

THIS CONTRACT IS SUBJECT TO APPENDIX A, REQUIRED CLAUSES AND CERTIFICATIONS, DATED JULY 2005, AND ANY APPLICABLE STANDARD TERMS AND CONDITIONS DOCUMENT WHICH INCORPORATES A DIFFERENT APPENDIX A IS HEREBY AMENDED TO INCORPORATE THE ABOVE-DESCRIBED APPENDIX A INSTEAD.

APPENDIX A CAN BE FOUND ON THE COMPANY'S WEBSITE.

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