

ENVIRONMENTAL BOND ACT

EDWARD P. MANGANO - COUNTY EXECUTIVE

QUARTERLY STATUS REPORT 2nd QUARTER 2017



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 2017 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

TABLE OF CONTENTS

The 2nd Quarter 2017 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.

• Environmental Bond Act Program Statement from the Commissioner.....	i
• Table of Contents.....	ii
• 2004 Environmental Bond Act - Executive Summary	1
○ Attachment 1 - Financial Report Summary.....	4
○ Attachment 2 - County Open Space Acquisitions.....	5
○ Attachment 3 - County Brownfield Projects (None in 2004 EBA).....	6
○ Attachment 4 - Non-County Brownfield Projects.....	7
○ Attachment 5 - County Park Improvement Projects	8
○ Attachment 6 - Non-County Park Improvement Projects	9
○ Attachment 7 - County Storm Water Quality Improvement Projects	10
○ Attachment 8 - Non-County Storm Water Quality Improvement Projects	11
○ Attachment 9 - Project Details	12-52
• 2006 Environmental Bond Act - Executive Summary	53
○ Attachment 1 - Financial Report Summary.....	56
○ Attachment 2 - County Open Space Acquisitions.....	57
○ Attachment 3 - County Brownfield Projects	58
○ Attachment 4 - Non-County Brownfield Projects.....	59
○ Attachment 5 - County Park Improvement Projects	60
○ Attachment 6 - Non-County Park Improvement Projects	62
○ Attachment 7 - County Storm Water Quality Improvement Projects	63
○ Attachment 8 - Non-County Storm Water Quality Improvement Projects	64
○ Attachment 9 - Project Details	65-151
• Program Dictionary.....	152-157

2004 Environmental Bond Act

2nd Quarter 2017 Report

9E100

This quarterly report provides details of the major accomplishments of the 2004 Environmental Bond Act (EBA) program for the period from 4/1/2017 through 6/30/2017. 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, 2017. 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 \$87,518, or 0.19%. Current expenditures total \$46,771,854 or 93.54% 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; thirteen (13) are complete or are nearly complete.

The paid to date value of Park Improvement Projects is \$4,028,191; representing (89.61%) of the total budget for Park Improvement Projects. Expenditures for Park Improvement Projects have increased by \$13,238 or (0.33%) 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 \$1,508,626; representing (101.93%) 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 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; eleven (11) are complete or are nearly complete.

The paid to date value of Storm Water Quality Improvement Projects is \$2,533,852; representing (79.88%) of the total budget for Storm Water Quality Improvement Projects. Expenditures for Storm Water Quality Improvement Projects have increased by \$74,000 or (2.92%) 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	\$1,654,871.71	\$1,074,752.43	52.9%
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	\$4,721,716.28	\$4,028,190.78	89.6%
Storm Water Improvement:	\$1,480,000.00	3.0%	\$751,270.40	\$2,231,270.40	\$1,631,800.00	\$1,750,593.75	\$1,508,625.74	101.9%
Totals:	\$44,177,000.00	88.4%	\$3,889,047.40	\$48,066,047.40	\$43,577,763.88	\$36,975,001.81	\$42,773,095.45	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	\$2,772,138.99	\$2,533,851.51	79.9%
Totals:	\$5,823,000.00	11.6%	\$8,945,442.50	\$14,768,442.50	\$5,522,650.00	\$4,789,078.99	\$3,998,758.79	68.7%

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	\$1,654,871.71	\$1,074,752.43	52.9%
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	\$6,089,716.28	\$4,875,190.78	75.9%
Storm Water Improvement:	\$4,652,000.00	9.3%	\$4,532,712.90	\$9,184,712.90	\$4,967,050.00	\$4,522,732.74	\$4,042,477.25	86.9%
Program Totals:	\$50,000,000.00	100.0%	\$12,834,489.90	\$62,834,489.90	\$49,100,413.88	\$41,764,080.80	\$46,771,854.24	93.5%

Amount Paid & Reconciled: \$46,642,097.89
Amount Paid Not- Reconciled: \$129,756.35
Total Amount Paid: \$46,771,854.24

† ~ 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 2017 ~ 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 and parking lot installation are 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 2017 ~ 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 2017 ~ 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 2017 ~ 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	\$54,343	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	\$153,240	\$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	\$449,118	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	\$283,781	\$432,359	PROJECT COMPLETE	16
Sum	\$4,495,000	\$3,137,777	\$7,632,777	\$4,632,800	\$4,721,716	\$4,028,191		

(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 2017 ~ 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 2017 ~ 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	\$158,000	\$152,486	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	\$1,750,594	\$1,508,626		

(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 2017 ~ 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	\$151,000	PROJECT 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	\$425,000	SUBSTANTIALLY COMPLETE	38
SW-049 Roslyn Pond Park (TONH)	\$205,000	\$200,000	\$405,000	\$0	\$0	\$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	\$74,000	PROJECT COMPLETE	41
Sum	\$3,172,000	\$3,781,443	\$6,953,443	\$3,335,250	\$2,772,139	\$2,533,852		

(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			
0% Status Bar 100%		100.0%	
PROJECT COMPLETE			
No.	Milestone	Date Completed	CM
1	SEQRA	10/25/2006	✓
2	Inter-Municipal Agreement	9/5/2006	✓
3	Municipal Certification	12/13/2006	✓
4	Professional Certification	11/7/2007	✓
5	Construction Documents	1/31/2008	✓
6	Permits Approved	9/25/2006	✓
7	Notice to Proceed (NTP) Construction	5/29/2008	✓
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	✓

Project Photograph


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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	9/7/2006	✓
2	Inter-Municipal Agreement	10/26/2006	✓
3	Municipal Certification	2/10/2009	✓
4	Construction Documents	9/7/2006	✓
5	Cost Estimate	9/7/2006	✓
6	Professional Certification	9/7/2006	✓
7	Notice to Proceed (NTP) Construction	10/30/2008	✓
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	Construction Documents	11/1/2009	✓
6	Technical Design Report (TDR)	12/15/2008	✓
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				
<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	2/1/2008	✓	<div><div></div><div>PI-004 Washington Avenue Park.jpg</div></div>
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	Construction Documents	6/15/2009	✓	
8	Technical Design Report (TDR)	12/15/2008	✓	
9	Project Sign-Off	9/24/2010	✓	
10	Construction	8/20/2009	✓	

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

Project Completed.

Financial Data

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

0% Status Bar 100%			
■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■ 100.0%			
No.	Milestone	Date Completed	CM
1	Construction Documents	7/1/2008	✓
2	Kick-Off Design	2/26/2008	✓
3	Project Sign-Off	10/29/2008	✓
4	Construction	9/15/2008	✓

Project Photograph




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: \$54,342.76
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	2/7/2008	✓	
4	Recommendation of Award A/E	3/31/2008	✓	
5	Construction Documents	4/15/2009	✓	
6	Technical Design Report (TDR)	12/15/2008	✓	
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			
	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	Construction Documents	11/1/2009	✓
6	Technical Design Report (TDR)	12/1/2008	✓
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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	1/15/2008	✓
2	Construction Documents	10/1/2008	✓
3	Kick-Off Design	3/3/2008	✓
4	Project Sign-Off	10/30/2009	✓
5	Construction	5/1/2009	✓
6	Final Payment	10/8/2009	✓
7	Field Verified	8/15/2009	✓

Project Photograph



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. Installation of sediment chambers 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			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	1/1/2008	✓	
2	Develop RFP	1/15/2008	✓	
3	Advertise RFP	2/21/2008	✓	
4	Recommendation of Award A/E	4/21/2008	✓	
5	Technical Design Report (TDR)	4/13/2009	✓	
6	Project Sign-Off	5/15/2009	✓	
			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			
	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	Construction Documents	11/1/2009	✓
6	Technical Design Report (TDR)	12/15/2008	✓
7	Permits Approved	8/26/2010	✓
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-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: \$449,118.00
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	Recommendation of Award A/E	3/13/2008	✓	
4	Construction Documents	11/12/2013	✓	
5	Kick-Off Design	10/2/2008	✓	
6	Technical Design Report (TDR)	6/1/2011	✓	
7	Advertise Construction Contracts	9/1/2013	✓	
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

Project Completed.

Financial Data

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

0% Status Bar 100%			
■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■ 100.0%			
No.	Milestone	Date Completed	CM
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	Construction Documents	11/25/2009	✓
7	Technical Design Report (TDR)	1/13/2009	✓
8	Permits Approved	6/15/2009	✓
9	Project Sign-Off	12/15/2012	✓
10	Legislative Approval (CONSTRUCTION)	5/24/2010	✓
11	Notice to Proceed (NTP) Construction	9/13/2010	✓
12	Construction	12/28/2010	✓

Project Photograph



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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	1/15/2008	<input checked="" type="checkbox"/>
2	Review Design Proposals	5/1/2008	<input checked="" type="checkbox"/>
3	Construction Documents	10/1/2008	<input checked="" type="checkbox"/>
4	Kick-Off Design	2/26/2008	<input checked="" type="checkbox"/>
5	Construction	6/15/2009	<input checked="" type="checkbox"/>
6	Final Payment	10/1/2009	<input checked="" type="checkbox"/>
7	Field Verified	8/1/2009	<input checked="" type="checkbox"/>

Project Photograph


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			
	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	Construction Documents		<input type="checkbox"/>
5	Kick-Off Design		<input type="checkbox"/>
6	Permits Approved		<input type="checkbox"/>
7	Advertise Construction Contracts		<input type="checkbox"/>
8	Project Sign-Off		<input type="checkbox"/>
9	Notice to Proceed (NTP) Construction		<input type="checkbox"/>
10	Bid Date		<input type="checkbox"/>
11	Construction		<input type="checkbox"/>
12	Construction		<input type="checkbox"/>

Project Photograph


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			
	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	Construction Documents	5/14/2010	✓
7	Kick-Off Design	12/9/2008	✓
8	Technical Design Report (TDR)	4/1/2009	✓
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	✓

Project Photograph

PI-097 Battle Row Campground.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	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

The Bond Act portion of work has been completed and the NYS Grant to reimburse the County for a portion of the work has been received and final payment processed. Although additional work is necessary at the Hempstead House, the funds earmarked from the Bond Act have been expended.

Financial Data

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:	\$432,359.08

Project Schedule

0% Status Bar 100%			
■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■ 100.0%			
No.	Milestone	Date Completed	CM
1	SEQRA	1/15/2008	✓
2	Develop RFP	8/1/2008	✓
3	RFP Due Date	2/17/2009	✓
4	Advertise RFP	1/14/2009	✓
5	Recommendation of Award A/E	5/6/2009	✓
6	Construction Documents	12/1/2011	✓
7	Kick-Off Design	9/17/2009	✓
8	Technical Design Report (TDR)	10/15/2010	✓
9	Project Sign-Off	3/29/2017	✓
10	Legislative Approval (CONSTRUCTION)	11/18/2013	✓
11	Notice to Proceed (NTP) Construction	4/1/2014	✓
12	Bid Date	1/31/2012	✓
13	Construction	12/31/2016	✓

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			
	0%	Status Bar	100%
	■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	8/15/2006	✓
2	Inter-Municipal Agreement	9/7/2006	✓
3	Municipal Certification	9/28/2006	✓
4	Construction Documents	9/16/2005	✓
5	Cost Estimate	11/19/2007	✓
6	Professional Certification	9/27/2006	✓
7	Advertise Construction Contracts	9/7/2005	✓
8	Permits Approved	7/26/2004	✓
9	Notice to Proceed (NTP) Construction	12/19/2007	✓
10	Bid Date	10/6/2005	✓
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	✓

Project Photograph

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 3/8/2017 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			
<div> <div>0%</div> <div>Status Bar</div> <div>100%</div> </div> <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"/>

Project Photograph

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 3/8/2017 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	Municipal Certification	2/1/2008	✓
4	Construction Documents	7/21/2008	✓
5	Professional Certification	7/21/2008	✓
6	Cost Estimate	7/1/2008	✓
7	Permits Approved	1/8/2008	✓
8	Notice to Proceed (NTP) Construction	10/20/2008	✓
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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	2/10/2008	✓
2	Inter-Municipal Agreement	9/7/2006	✓
3	Professional Certification	7/17/2008	✓
4	Construction Documents	8/12/2008	✓
5	Cost Estimate	8/12/2008	✓
6	Municipal Certification	7/15/2008	✓
7	Advertise Construction Contracts	8/12/2008	✓
8	Bid Date	9/3/2008	✓
9	Construction	11/1/2009	✓
10	Field Verified	11/1/2009	✓
11	Voucher Submitted	3/10/2010	✓

Project Photograph


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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
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"/>

Project Photograph
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			
	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	3/7/2008	✓
4	Notice to Proceed (NTP) Design	8/4/2008	✓
5	Recommendation of Award A/E	4/2/2008	✓
6	Construction Documents	11/1/2009	✓
7	Technical Design Report (TDR)	12/15/2008	✓
8	Permits Approved	7/10/2009	✓
9	Recommendation of Award Contractor	2/23/2010	✓
10	Legislative Approval (CONSTRUCTION)	4/12/2010	✓
11	Project Sign-Off	5/31/2013	✓
12	Notice to Proceed (NTP) Construction	6/21/2010	✓
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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
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	✓

Project Photograph

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			
0% Status Bar 100%		100.0%	
PROJECT COMPLETE			
No.	Milestone	Date Completed	CM
1	Complete Purchase Order	6/6/2009	✓
2	Kick-Off Design	10/15/2008	✓
3	Construction	6/21/2011	✓

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
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			
	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	2/21/2008	✓
4	Notice to Proceed (NTP) Design	8/4/2008	✓
5	Recommendation of Award A/E	5/1/2008	✓
6	Construction Documents	12/13/2010	✓
7	Technical Design Report (TDR)	1/15/2009	✓
8	Permits Approved	11/1/2010	✓
9	Project Sign-Off	4/1/2012	✓
10	Legislative Approval (CONSTRUCTION)	8/4/2011	✓
11	Notice to Proceed (NTP) Construction	9/1/2011	✓
12	Construction	12/31/2011	✓

Project Photograph


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

Project Completed.


Financial Data

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

	0%	Status Bar	100%	
	PROJECT COMPLETE			100.0%
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	Construction Documents	5/15/2010	✓	
9	Technical Design Report (TDR)	1/1/2009	✓	
10	Advertise Construction Contracts	6/25/2010	✓	
11	Permits Approved	10/19/2009	✓	
12	Project Sign-Off	9/30/2013	✓	
13	Construction	8/31/2012	✓	

Project Photograph



SW-026 Merokee Pond.jpg

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: \$152,486.00

Project Schedule			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
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	Construction Documents	8/15/2009	✓
8	Technical Design Report (TDR)	1/21/2009	✓
9	Construction	10/15/2010	✓
10	Field Verified	10/25/2010	✓

Project Photograph

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

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.

Financial Data

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%		
		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	Construction Documents	<input type="checkbox"/>
5	Kick-Off Design	5/12/2009 <input checked="" type="checkbox"/>
6	Technical Design Report (TDR)	12/8/2010 <input checked="" type="checkbox"/>
7	Advertise Construction Contracts	<input type="checkbox"/>
8	Permits Approved	<input type="checkbox"/>
9	Legislative Approval (CONSTRUCTION)	<input type="checkbox"/>
10	Project Sign-Off	<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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	8/18/2009	✓
2	Inter-Municipal Agreement	11/28/2006	✓
3	Professional Certification	2/1/2011	✓
4	Municipal Certification	2/1/2011	✓
5	Construction Documents	7/1/2010	✓
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			
	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	Municipal Certification	2/19/2014	✓
4	Construction Documents	2/5/2014	✓
5	Cost Estimate	2/7/2014	✓
6	Permits Approved	2/5/2014	✓
7	Construction	9/30/2014	✓
8	Final Payment	4/28/2015	✓
9	As-Built Certification	11/5/2014	✓
10	Voucher Submitted	11/13/2014	✓

Project Photograph


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
Project Complete.	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: \$151,000.00

Project Schedule			
	0%	Status Bar	100%
	■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	4/6/2007	✓
2	Inter-Municipal Agreement	10/3/2006	✓
3	Municipal Certification	3/28/2007	✓
4	Construction Documents	8/20/2014	✓
5	Professional Certification	3/28/2007	✓
6	Construction	3/16/2016	✓
7	Final Payment	8/16/2016	✓

Project Photograph


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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	8/18/2009	✓
2	Inter-Municipal Agreement	11/29/2006	✓
3	Professional Certification	2/1/2011	✓
4	Municipal Certification	2/1/2011	✓
5	Construction Documents	3/1/2008	✓
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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	1/22/2008	✓
2	Inter-Municipal Agreement	9/7/2006	✓
3	Municipal Certification	2/8/2008	✓
4	Construction Documents	1/23/2008	✓
5	Cost Estimate	3/21/2008	✓
6	Professional Certification	1/31/2008	✓
7	Permits Approved	11/21/2007	✓
8	Notice to Proceed (NTP) Construction	3/24/2008	✓
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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
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			
0% Status Bar 100%			
PROJECT COMPLETE		100.0%	
No.	Milestone	Date Completed	CM
1	SEQRA	8/18/2009	✓
2	Inter-Municipal Agreement	11/29/2006	✓
3	Professional Certification	5/1/2016	✓
4	Municipal Certification	3/17/2016	✓
5	Construction Documents	12/21/2009	✓
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

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
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			
0% Status Bar 100%			
PROJECT COMPLETE		100.0%	
No.	Milestone	Date Completed	CM
1	SEQRA	8/18/2009	✓
2	Inter-Municipal Agreement	4/19/2007	✓
3	Construction Documents	12/21/2009	✓
4	Professional Certification	5/1/2016	✓
5	Municipal Certification	3/17/2016	✓
6	Permits Approved	11/30/2011	✓
7	Construction	2/20/2015	✓
8	Final Payment	5/25/2016	✓
9	Voucher Submitted	3/17/2016	✓
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 construction has been completed. Final payment is being processed.	<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>\$425,000.00</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:	\$425,000.00
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:	\$425,000.00												

Project Schedule			
	0%	Status Bar	100%
	SUBSTANTIALLY COMPLETE		97.1%
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	Construction Documents	12/8/2011	<input checked="" type="checkbox"/>
4	Professional Certification	4/11/2017	<input checked="" type="checkbox"/>
5	Municipal Certification	3/31/2017	<input checked="" type="checkbox"/>
6	Permits Approved	6/6/2011	<input checked="" type="checkbox"/>
7	Construction	11/22/2016	<input checked="" type="checkbox"/>
8	Final Payment		<input type="checkbox"/>
9	Field Verified		<input type="checkbox"/>
10	Voucher Submitted	5/24/2017	<input checked="" type="checkbox"/>
11	As-Built Certification	4/11/2017	<input checked="" type="checkbox"/>

Project Photograph

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.)	<table> <tr> <td>Sub Project:</td> <td>9E100-046</td> </tr> <tr> <td>Budget EBA Funding:</td> <td>\$205,000.00</td> </tr> <tr> <td>Budget Matching:</td> <td>\$200,000.00</td> </tr> <tr> <td>Total Budget:</td> <td>\$405,000.00</td> </tr> <tr> <td>Amount Bonded:</td> <td>\$0.00</td> </tr> <tr> <td>Paid to Date:</td> <td>\$0.00</td> </tr> </table>	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
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	Municipal Certification		<input type="checkbox"/>
5	Construction Documents		<input type="checkbox"/>
6	Kick-Off Design		<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			
0% Status Bar 100%			
PROJECT COMPLETE		100.0%	
No.	Milestone	Date Completed	CM
1	SEQRA	9/28/2006	✓
2	Inter-Municipal Agreement	9/7/2006	✓
3	Professional Certification	2/14/2008	✓
4	Construction Documents	11/28/2006	✓
5	Municipal Certification	12/5/2007	✓
6	Permits Approved	6/15/2007	✓
7	Field Verified	8/1/2010	✓
8	Voucher Submitted	7/15/2010	✓

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
Project Completed.	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: \$74,000.00

Project Schedule			
	0%	Status Bar	100%
	■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	5/28/2008	✓
2	Inter-Municipal Agreement	9/9/2006	✓
3	Construction Documents	2/14/2017	✓
4	Professional Certification	3/1/2017	✓
5	Municipal Certification	3/1/2017	✓
6	Permits Approved	2/14/2017	✓
7	Construction	6/30/2016	✓
8	Final Payment	4/24/2017	✓
9	Voucher Submitted	3/1/2017	✓

Project Photograph


SW-052 Manorhaven Park.jpg

2006 Environmental Bond Act

2nd Quarter 2017 Report

9E200

This quarterly report provides details of the major accomplishments of the 2006 Environmental Bond Act (EBA) program for the period from 4/1/2017 through 6/30/2017. 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, 2017. 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 \$852,465, or 0.92%. Current expenditures total \$92,595,143 or 92.6% 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 \$67,791,530; 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 ~ 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; thirty (30) are complete or are nearly complete.

The paid to date value of Park Improvement Projects is \$8,963,884; representing (87.88%) of the total budget for Park Improvement Projects. Expenditures for Park Improvement Projects have increased by \$133,533 or (1.49%) 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; ten (10) are complete or nearly complete.

The paid to date value of Storm Water Quality Improvement Projects is \$4,423,057; representing (73.42%) of the total budget for Storm Water Quality Improvement Projects. Expenditures for Storm Water Quality Improvement Projects have increased by \$17,793 or (0.4%) 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; two (2) are complete or are nearly complete.

The paid to date value of Brownfield Projects is \$1,811,843; representing (99.12%) 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 seventeen (17) Non-County Park Improvement Projects; fourteen (14) are complete or are nearly complete.

The paid to date value of Park Improvement Projects is \$3,223,117; representing (88.89%) of the total budget for Park Improvement Projects. Expenditures for Park Improvement Projects have increased by \$312,583 or (9.7%) 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; ten (10) are complete or are nearly complete.

The paid to date value of Storm Water Quality Improvement Projects is \$3,634,792; representing (65.97%) of the total budget for Storm Water Quality Improvement Projects. Expenditures for Storm Water Quality Improvement Projects have increased by \$207,972 or (5.72%) 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	\$3,413,495.29	\$2,647,035.94	61.6%
Open Space:	\$68,062,000.00	68.1%	\$2,438,000.00	\$70,500,000.00	\$69,349,765.00	\$40,417,511.98	\$67,791,529.61	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%	\$5,942,033.62	\$16,142,033.62	\$10,591,650.00	\$8,927,506.08	\$8,963,884.11	87.9%
Storm Water Improvement:	\$6,024,000.00	6.0%	\$1,245,000.00	\$7,269,000.00	\$6,636,500.00	\$5,837,039.64	\$4,423,056.89	73.4%
Totals:	\$89,036,000.00	89.0%	\$9,625,033.62	\$98,661,033.62	\$86,915,415.00	\$58,666,552.99	\$83,925,391.36	94.3%

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	\$1,811,843.49	99.1%
Park Improvement:	\$3,626,000.00	3.6%	\$4,740,200.00	\$8,366,200.00	\$3,965,150.00	\$3,651,000.00	\$3,223,116.58	88.9%
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	\$3,634,791.63	66.0%
Totals:	\$10,964,000.00	11.0%	\$11,531,200.00	\$22,495,200.00	\$11,724,400.00	\$10,897,636.86	\$8,669,751.70	79.1%

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	\$3,413,495.29	\$2,647,035.94	61.6%
Open Space:	\$68,062,000.00	68.1%	\$2,438,000.00	\$70,500,000.00	\$69,349,765.00	\$40,417,511.98	\$67,791,529.61	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	\$1,911,728.30	83.9%
Park Improvement:	\$13,826,000.00	13.8%	\$10,682,233.62	\$24,508,233.62	\$14,556,800.00	\$12,578,506.08	\$12,187,000.69	88.1%
Storm Water Improvement:	\$11,534,000.00	11.5%	\$6,243,000.00	\$17,777,000.00	\$12,507,750.00	\$11,255,676.49	\$8,057,848.52	69.9%
Program Totals:	\$100,000,000.00	100.0%	\$21,156,233.62	\$121,156,233.62	\$98,639,815.00	\$69,564,189.85	\$92,595,143.06	92.6%

Amount Paid & Reconciled: \$90,985,711.53

Amount Paid Not- Reconciled: \$1,609,431.53

Total Amount Paid: \$92,595,143.06

† ~ 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 2017 ~ 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 completed. Parking lot construction 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	\$7,882,230	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 purchase has been completed.
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	\$67,791,530	

(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 2017 ~ 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 2017 ~ 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	\$28,000	■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■	4
BR-014 Morris Avenue Incinerator (CGC)	\$1,500,000	\$500,000	\$2,000,000	\$1,500,000	\$1,500,000	\$1,483,843	■■■■■■■■■■	5
Sum	\$1,828,000	\$1,793,000	\$3,621,000	\$1,888,000	\$1,828,000	\$1,811,843		

(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 2017 ~ 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	\$83,579	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	\$98,927	\$115,875	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	\$76,176	\$98,644	PROJECT COMPLETE	31
PI-081 Herricks Pond Park Education Area	\$100,000	\$115,000	\$215,000	\$115,000	\$172,357	\$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	\$15,000	\$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 2017 ~ 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	\$225,942	\$433,631	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	\$500,000	\$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	\$5,942,034	\$16,142,034	\$10,591,650	\$8,927,506	\$8,963,884		

(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 2017 ~ 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	PROJECT COMPLETE	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	\$305,904	SUBSTANTIALLY COMPLETE	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	\$36,000	PROJECT 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	\$3,223,117		

(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 2017 ~ 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	\$250,000	\$116,913	SUBSTANTIALLY COMPLETE	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	\$249,668	\$152,175	PROJECT COMPLETE	72
SW-060 SWB 62 East Meadow Soccer Field	\$725,000	\$0	\$725,000	\$870,000	\$958,604	\$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	\$1,839,544	\$859,746	SUBSTANTIALLY COMPLETE	74
Sum	\$6,024,000	\$1,245,000	\$7,269,000	\$6,636,500	\$5,837,040	\$4,423,057		

(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 2017 ~ 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	\$510,000	SUBSTANTIALLY COMPLETE	77
SW-020 Hendrickson Pond and Village Green Park (VVS)	\$935,000	\$165,000	\$1,100,000	\$1,168,750	\$935,000	\$935,000	SUBSTANTIALLY COMPLETE	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	\$177,000	PROJECT COMPLETE	82
SW-044 Mill Pond - Glen Cove (CGC)	\$479,000	\$220,000	\$699,000	\$479,000	\$479,000	\$368,402		83
SW-045 Dogwood Lane (TOB)	\$120,000	\$0	\$120,000	\$120,000	\$120,000	\$0	PROJECT COMPLETE	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	\$3,634,792		

(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>										
<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>Project Cancelled</td> <td>4/12/2011</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>					No.	Milestone	Date Completed	CM	1	Project Cancelled
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																				
<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>Construction Documents</td> <td>12/1/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Kick-Off Design</td> <td>11/12/2008</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	Construction Documents	12/1/2009	<input checked="" type="checkbox"/>	2	Kick-Off Design	11/12/2008	<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"/>	
No.	Milestone	Date Completed	CM																					
1	Construction Documents	12/1/2009	<input checked="" type="checkbox"/>																					
2	Kick-Off Design	11/12/2008	<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"/>																					
<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%																						


BR-018 Coes Neck 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 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 Completed.				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																																													
<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>2/3/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>2/10/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Municipal Certification</td> <td>3/13/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Cost Estimate</td> <td>3/13/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Construction Documents</td> <td>4/1/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Permits Approved</td> <td>3/13/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Voucher Submitted</td> <td>4/8/2015</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>8</td> <td>As-Built Certification</td> <td>4/5/2015</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	2/3/2011	<input checked="" type="checkbox"/>	2	Inter-Municipal Agreement	2/10/2014	<input checked="" type="checkbox"/>	3	Municipal Certification	3/13/2014	<input checked="" type="checkbox"/>	4	Cost Estimate	3/13/2014	<input checked="" type="checkbox"/>	5	Construction Documents	4/1/2014	<input checked="" type="checkbox"/>	6	Permits Approved	3/13/2014	<input checked="" type="checkbox"/>	7	Voucher Submitted	4/8/2015	<input checked="" type="checkbox"/>	8	As-Built Certification	4/5/2015	<input checked="" type="checkbox"/>	 <p>BR-004 St Pauls and Ellis Hall.jpg</p>
0%	Status Bar	100%																																															
	PROJECT COMPLETE																																																
		100.0%																																															
No.	Milestone	Date Completed	CM																																														
1	SEQRA	2/3/2011	<input checked="" type="checkbox"/>																																														
2	Inter-Municipal Agreement	2/10/2014	<input checked="" type="checkbox"/>																																														
3	Municipal Certification	3/13/2014	<input checked="" type="checkbox"/>																																														
4	Cost Estimate	3/13/2014	<input checked="" type="checkbox"/>																																														
5	Construction Documents	4/1/2014	<input checked="" type="checkbox"/>																																														
6	Permits Approved	3/13/2014	<input checked="" type="checkbox"/>																																														
7	Voucher Submitted	4/8/2015	<input checked="" type="checkbox"/>																																														
8	As-Built Certification	4/5/2015	<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																																									
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																																									
Project completed.				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: \$28,000.00																																									
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>12/15/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>12/15/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Municipal Certification</td> <td>10/1/2016</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Professional Certification</td> <td>10/1/2016</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Final Payment</td> <td>10/1/2016</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Field Verified</td> <td>6/15/2016</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Voucher Submitted</td> <td>7/15/2014</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	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	Municipal Certification	10/1/2016	<input checked="" type="checkbox"/>	4	Professional Certification	10/1/2016	<input checked="" type="checkbox"/>	5	Final Payment	10/1/2016	<input checked="" type="checkbox"/>	6	Field Verified	6/15/2016	<input checked="" type="checkbox"/>	7	Voucher Submitted	7/15/2014	<input checked="" type="checkbox"/>	 <p>BR-006 Bruce Terrace.jpg</p>
0%	Status Bar	100%																																											
	PROJECT COMPLETE																																												
		100.0%																																											
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	Municipal Certification	10/1/2016	<input checked="" type="checkbox"/>																																										
4	Professional Certification	10/1/2016	<input checked="" type="checkbox"/>																																										
5	Final Payment	10/1/2016	<input checked="" type="checkbox"/>																																										
6	Field Verified	6/15/2016	<input checked="" type="checkbox"/>																																										
7	Voucher Submitted	7/15/2014	<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
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
Construction is ongoing and nearing completion.	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: \$1,483,843.49

Project Schedule			
	0%	Status Bar	100%
	<div style="width: 9.5%; background-color: blue; border: 1px solid black;"></div>		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	Municipal Certification		<input type="checkbox"/>
4	Professional Certification		<input type="checkbox"/>
5	Cost Estimate		<input type="checkbox"/>
6	Construction Documents		<input type="checkbox"/>
7	Permits Approved		<input type="checkbox"/>
8	Notice to Proceed (NTP) 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"/>

Project Photograph



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																																																																									
<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>12/3/2008</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>Construction Documents</td><td>12/29/2010</td><td>✓</td></tr> <tr><td>8</td><td>Kick-Off Design</td><td>1/7/2010</td><td>✓</td></tr> <tr><td>9</td><td>Technical Design Report (TDR)</td><td>3/15/2010</td><td>✓</td></tr> <tr><td>10</td><td>Advertise Construction Contracts</td><td>4/23/2012</td><td>✓</td></tr> <tr><td>11</td><td>Recommendation of Award Contractor</td><td>2/7/2013</td><td>✓</td></tr> <tr><td>12</td><td>Legislative Approval (CONSTRUCTION)</td><td>2/4/2013</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>12/15/2014</td><td>✓</td></tr> </tbody> </table>				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	Construction Documents	12/29/2010	✓	8	Kick-Off Design	1/7/2010	✓	9	Technical Design Report (TDR)	3/15/2010	✓	10	Advertise Construction Contracts	4/23/2012	✓	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	✓	 <p>PI-007 Solar Panels 1.jpg</p>
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	Construction Documents	12/29/2010	✓																																																																										
8	Kick-Off Design	1/7/2010	✓																																																																										
9	Technical Design Report (TDR)	3/15/2010	✓																																																																										
10	Advertise Construction Contracts	4/23/2012	✓																																																																										
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	✓																																																																										

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: \$83,579.16
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	2/11/2009	✓	
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																																	
<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>5/15/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Notice to Proceed (NTP) Design</td> <td>5/8/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>10/20/2008</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>9/1/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>11/2/2009</td> <td>✓</td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	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	✓	 <p>PI-025_SW-11_SW-052 Massapequa Preserve.jpg</p>
0%	Status Bar	100%																																			
	PROJECT COMPLETE																																				
		100.0%																																			
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	✓																																		

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																																									
<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>12/3/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Construction Documents</td> <td>11/13/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>2/10/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>8/1/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>12/20/2011</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Notice to Proceed (NTP) Construction</td> <td>5/1/2011</td> <td>✓</td> </tr> <tr> <td>7</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	12/3/2008	✓	2	Construction Documents	11/13/2009	✓	3	Kick-Off Design	2/10/2009	✓	4	Technical Design Report (TDR)	8/1/2009	✓	5	Project Sign-Off	12/20/2011	✓	6	Notice to Proceed (NTP) Construction	5/1/2011	✓	7	Construction	12/20/2011	✓	 <p>PI-034 Fruggies Farm1.jpg</p>
0%	Status Bar	100%																																											
	PROJECT COMPLETE																																												
		100.0%																																											
No.	Milestone	Date Completed	CM																																										
1	SEQRA	12/3/2008	✓																																										
2	Construction Documents	11/13/2009	✓																																										
3	Kick-Off Design	2/10/2009	✓																																										
4	Technical Design Report (TDR)	8/1/2009	✓																																										
5	Project Sign-Off	12/20/2011	✓																																										
6	Notice to Proceed (NTP) Construction	5/1/2011	✓																																										
7	Construction	12/20/2011	✓																																										

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																																						
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: #0000FF; border: 1px solid black;"></div></td> <td>29.3%</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>Construction Documents</td> <td>3/15/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>11/21/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>3/15/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Notice to Proceed (NTP) Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%		<div style="width: 29.3%; background-color: #0000FF; border: 1px solid black;"></div>	29.3%	No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>	2	Construction Documents	3/15/2010	<input checked="" type="checkbox"/>	3	Kick-Off Design	11/21/2008	<input checked="" type="checkbox"/>	4	Technical Design Report (TDR)	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"/>	 <p>PI-035 Harold Walker Memorial Park.jpg</p>
0%	Status Bar	100%																																								
	<div style="width: 29.3%; background-color: #0000FF; border: 1px solid black;"></div>	29.3%																																								
No.	Milestone	Date Completed	CM																																							
1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>																																							
2	Construction Documents	3/15/2010	<input checked="" type="checkbox"/>																																							
3	Kick-Off Design	11/21/2008	<input checked="" type="checkbox"/>																																							
4	Technical Design Report (TDR)	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"/>																																							

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																																	
<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>12/3/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Kick-Off Design</td> <td>10/7/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Project Sign-Off</td> <td>3/15/2010</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Notice to Proceed (NTP) Construction</td> <td>4/6/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Construction</td> <td>11/1/2009</td> <td>✓</td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	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	✓	 <p>PI-038 and 066 Old Bethpage Village Restoration.jpg</p>
0%	Status Bar	100%																																			
	PROJECT COMPLETE																																				
		100.0%																																			
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	✓																																		

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																												
<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>12/3/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Construction Documents</td> <td>12/1/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>12/15/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>6/15/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2009	<input checked="" type="checkbox"/>	2	Construction Documents	12/1/2010	<input checked="" type="checkbox"/>	3	Kick-Off Design	12/15/2008	<input checked="" type="checkbox"/>	4	Technical Design Report (TDR)	6/15/2010	<input checked="" type="checkbox"/>	5	Project Sign-Off		<input type="checkbox"/>	6	Construction		<input type="checkbox"/>	
No.	Milestone	Date Completed	CM																													
1	SEQRA	12/3/2009	<input checked="" type="checkbox"/>																													
2	Construction Documents	12/1/2010	<input checked="" type="checkbox"/>																													
3	Kick-Off Design	12/15/2008	<input checked="" type="checkbox"/>																													
4	Technical Design Report (TDR)	6/15/2010	<input checked="" type="checkbox"/>																													
5	Project Sign-Off		<input type="checkbox"/>																													
6	Construction		<input type="checkbox"/>																													
<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: 29.7%; background-color: #cccccc;"></div></td> <td></td> </tr> <tr> <td></td> <td>29.7%</td> <td></td> </tr> </tbody> </table>				0%	Status Bar	100%		<div style="width: 29.7%; background-color: #cccccc;"></div>			29.7%																					
0%	Status Bar	100%																														
	<div style="width: 29.7%; background-color: #cccccc;"></div>																															
	29.7%																															

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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
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	Construction Documents	6/15/2009	✓
8	Technical Design Report (TDR)	12/15/2008	✓
9	Project Sign-Off	8/1/2010	✓
10	Construction	8/20/2009	✓

Project Photograph


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																																
<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>Construction Documents</td> <td>9/17/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>11/20/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>2/1/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>5/20/2013</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Notice to Proceed (NTP) Construction</td> <td>5/25/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Construction</td> <td>2/4/2013</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>	2	Construction Documents	9/17/2010	<input checked="" type="checkbox"/>	3	Kick-Off Design	11/20/2008	<input checked="" type="checkbox"/>	4	Technical Design Report (TDR)	2/1/2010	<input checked="" type="checkbox"/>	5	Project Sign-Off	5/20/2013	<input checked="" type="checkbox"/>	6	Notice to Proceed (NTP) Construction	5/25/2011	<input checked="" type="checkbox"/>	7	Construction	2/4/2013	<input checked="" type="checkbox"/>	 <p>PI-046 Roderick Cockerham Botanical Peace Garden 1.jpg</p>
No.	Milestone	Date Completed	CM																																	
1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>																																	
2	Construction Documents	9/17/2010	<input checked="" type="checkbox"/>																																	
3	Kick-Off Design	11/20/2008	<input checked="" type="checkbox"/>																																	
4	Technical Design Report (TDR)	2/1/2010	<input checked="" type="checkbox"/>																																	
5	Project Sign-Off	5/20/2013	<input checked="" type="checkbox"/>																																	
6	Notice to Proceed (NTP) Construction	5/25/2011	<input checked="" type="checkbox"/>																																	
7	Construction	2/4/2013	<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	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																																																									
<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>12/3/2008</td><td>✓</td></tr> <tr><td>2</td><td>Construction Documents</td><td>11/3/2009</td><td>✓</td></tr> <tr><td>3</td><td>Kick-Off Design</td><td>1/6/2009</td><td>✓</td></tr> <tr><td>4</td><td>Advertise Construction Contracts</td><td>8/6/2010</td><td>✓</td></tr> <tr><td>5</td><td>Evaluate Contractor Bids</td><td>9/15/2010</td><td>✓</td></tr> <tr><td>6</td><td>Recommendation of Award Contractor</td><td>10/21/2010</td><td>✓</td></tr> <tr><td>7</td><td>Project Sign-Off</td><td>8/15/2011</td><td>✓</td></tr> <tr><td>8</td><td>Legislative Approval (CONSTRUCTION)</td><td>11/15/2010</td><td>✓</td></tr> <tr><td>9</td><td>Notice to Proceed (NTP) Construction</td><td>3/9/2011</td><td>✓</td></tr> <tr><td>10</td><td>Bid Date</td><td>8/24/2010</td><td>✓</td></tr> <tr><td>11</td><td>Construction</td><td>8/15/2011</td><td>✓</td></tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	✓	2	Construction Documents	11/3/2009	✓	3	Kick-Off Design	1/6/2009	✓	4	Advertise Construction Contracts	8/6/2010	✓	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	✓	 <p>PI-052 Cantiague Park Final.jpg</p>
0%	Status Bar	100%																																																											
	PROJECT COMPLETE																																																												
		100.0%																																																											
No.	Milestone	Date Completed	CM																																																										
1	SEQRA	12/3/2008	✓																																																										
2	Construction Documents	11/3/2009	✓																																																										
3	Kick-Off Design	1/6/2009	✓																																																										
4	Advertise Construction Contracts	8/6/2010	✓																																																										
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	✓																																																										

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																																									
<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>12/3/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Construction Documents</td> <td>6/4/2010</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>6/18/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>12/29/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>1/4/2011</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Notice to Proceed (NTP) Construction</td> <td>10/15/2010</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Construction</td> <td>1/4/2011</td> <td>✓</td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	✓	2	Construction Documents	6/4/2010	✓	3	Kick-Off Design	6/18/2009	✓	4	Technical Design Report (TDR)	12/29/2009	✓	5	Project Sign-Off	1/4/2011	✓	6	Notice to Proceed (NTP) Construction	10/15/2010	✓	7	Construction	1/4/2011	✓	 <p>PI-054 Hicksville Soccer Field.jpg</p>
0%	Status Bar	100%																																											
	PROJECT COMPLETE																																												
		100.0%																																											
No.	Milestone	Date Completed	CM																																										
1	SEQRA	12/3/2008	✓																																										
2	Construction Documents	6/4/2010	✓																																										
3	Kick-Off Design	6/18/2009	✓																																										
4	Technical Design Report (TDR)	12/29/2009	✓																																										
5	Project Sign-Off	1/4/2011	✓																																										
6	Notice to Proceed (NTP) Construction	10/15/2010	✓																																										
7	Construction	1/4/2011	✓																																										

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																																									
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																																									
<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>12/3/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Request Purchase Order</td> <td>1/27/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Approve Purchase Order</td> <td>2/17/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Complete Purchase Order</td> <td>4/30/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Kick-Off Design</td> <td>11/18/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Project Sign-Off</td> <td>6/22/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Final Payment</td> <td>5/11/2009</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>	2	Request Purchase Order	1/27/2009	<input checked="" type="checkbox"/>	3	Approve Purchase Order	2/17/2009	<input checked="" type="checkbox"/>	4	Complete Purchase Order	4/30/2009	<input checked="" type="checkbox"/>	5	Kick-Off Design	11/18/2009	<input checked="" type="checkbox"/>	6	Project Sign-Off	6/22/2009	<input checked="" type="checkbox"/>	7	Final Payment	5/11/2009	<input checked="" type="checkbox"/>	 <p>PI-059 Tractor and Chipper for Bailey Arboretum.bmp</p>
0%	Status Bar	100%																																											
	PROJECT COMPLETE																																												
		100.0%																																											
No.	Milestone	Date Completed	CM																																										
1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>																																										
2	Request Purchase Order	1/27/2009	<input checked="" type="checkbox"/>																																										
3	Approve Purchase Order	2/17/2009	<input checked="" type="checkbox"/>																																										
4	Complete Purchase Order	4/30/2009	<input checked="" type="checkbox"/>																																										
5	Kick-Off Design	11/18/2009	<input checked="" type="checkbox"/>																																										
6	Project Sign-Off	6/22/2009	<input checked="" type="checkbox"/>																																										
7	Final Payment	5/11/2009	<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																																																																									
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																																																																									
<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>12/3/2008</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>Construction Documents</td><td>12/29/2011</td><td>✓</td></tr> <tr><td>8</td><td>Kick-Off Design</td><td>1/7/2010</td><td>✓</td></tr> <tr><td>9</td><td>Technical Design Report (TDR)</td><td>3/15/2010</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>				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	Construction Documents	12/29/2011	✓	8	Kick-Off Design	1/7/2010	✓	9	Technical Design Report (TDR)	3/15/2010	✓	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>
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	Construction Documents	12/29/2011	✓																																																																										
8	Kick-Off Design	1/7/2010	✓																																																																										
9	Technical Design Report (TDR)	3/15/2010	✓																																																																										
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																																								
<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>Request Purchase Order</td> <td>6/4/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Approve Purchase Order</td> <td>6/25/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Complete Purchase Order</td> <td>8/3/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Construction Documents</td> <td>4/2/2009</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Kick-Off Design</td> <td>12/19/2008</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Project Sign-Off</td> <td>12/15/2009</td> <td>✓</td> </tr> <tr> <td>8</td> <td>Notice to Proceed (NTP) Construction</td> <td>8/6/2009</td> <td>✓</td> </tr> <tr> <td>9</td> <td>Construction</td> <td>11/2/2009</td> <td>✓</td> </tr> </tbody> </table>				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	Construction Documents	4/2/2009	✓	6	Kick-Off Design	12/19/2008	✓	7	Project Sign-Off	12/15/2009	✓	8	Notice to Proceed (NTP) Construction	8/6/2009	✓	9	Construction	11/2/2009	✓	 <p>PI-061 911 Memorial Park.jpg</p>
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	Construction Documents	4/2/2009	✓																																									
6	Kick-Off Design	12/19/2008	✓																																									
7	Project Sign-Off	12/15/2009	✓																																									
8	Notice to Proceed (NTP) Construction	8/6/2009	✓																																									
9	Construction	11/2/2009	✓																																									

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	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																																																					
<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>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>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	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>
0%	Status Bar	100%																																																							
	PROJECT COMPLETE																																																								
		100.0%																																																							
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																													
<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>10/31/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Notice to Proceed (NTP) Design</td> <td>7/15/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>10/7/2008</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Project Sign-Off</td> <td>8/19/2009</td> <td>✓</td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	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	✓	 <p>PI-063 Welwyn Preserve 1.jpg</p>
0%	Status Bar	100%																															
	PROJECT COMPLETE																																
		100.0%																															
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	✓																														

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 / Garden City																																																																					
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																																																																					
<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>6/1/2008</td><td>✓</td></tr> <tr><td>2</td><td>Develop RFP</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>3</td><td>Review Design Proposals</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>4</td><td>Advertise RFP</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>5</td><td>Notice to Proceed (NTP) Design</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>6</td><td>Recommendation of Award A/E</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>7</td><td>Construction Documents</td><td>6/1/2008</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>Advertise Construction Contracts</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>10</td><td>Legislative Approval (CONSTRUCTION)</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>11</td><td>Project Sign-Off</td><td>5/2/2009</td><td>✓</td></tr> <tr><td>12</td><td>Kick-Off Construction</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>13</td><td>Bid Date</td><td>6/1/2008</td><td>✓</td></tr> <tr><td>14</td><td>Construction</td><td>5/1/2009</td><td>✓</td></tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	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	Construction Documents	6/1/2008	✓	8	Kick-Off Design	6/1/2008	✓	9	Advertise Construction Contracts	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	✓	 <p>PI-064 Museums at Mitchel Field.jpg</p>
0%	Status Bar	100%																																																																							
	PROJECT COMPLETE																																																																								
		100.0%																																																																							
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	Construction Documents	6/1/2008	✓																																																																						
8	Kick-Off Design	6/1/2008	✓																																																																						
9	Advertise Construction Contracts	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	✓																																																																						

EDWARD P. MANGANO
COUNTY EXECUTIVE



SHILA SHAH-GAVNOUDIAS, P.E
COMMISSIONER

Nassau County 2006 Environmental Bond Act (Attachment 9)

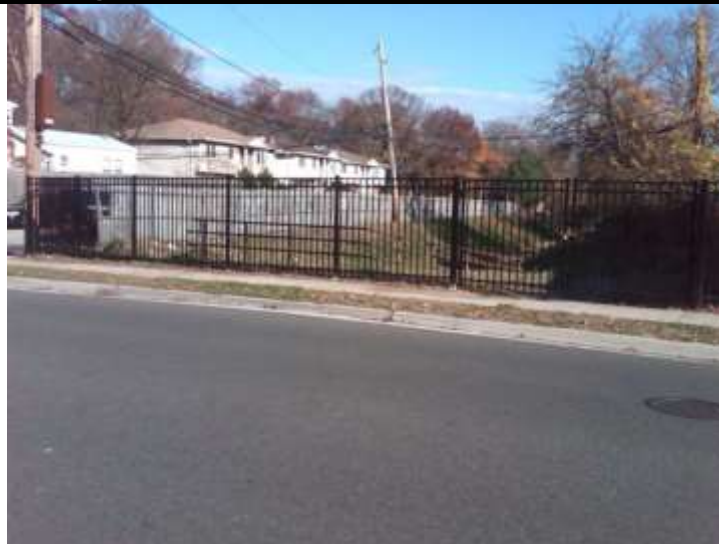
Jurisdiction	Project Type	Number	Project Title	Legislative Districts / Location / Address																																	
Nassau County	PI	065	Garvies Point Museum Trail	LD-11 / Glen Cove																																	
Project Description																																					
Perform site-related repairs 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 Completed.				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: \$115,874.85																																	
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>12/3/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Kick-Off Design</td> <td>10/7/2008</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Project Sign-Off</td> <td>4/16/2015</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Notice to Proceed (NTP) Construction</td> <td>11/1/2014</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Construction</td> <td>12/30/2014</td> <td>✓</td> </tr> </tbody> </table>				0%	Status Bar	100%	■■■■■■■■■■	PROJECT COMPLETE	■■■■■■■■■■			100.0%	No.	Milestone	Date Completed	CM	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	✓	 <p>PI-065 Garvies Point Museum Trail.jpg</p>
0%	Status Bar	100%																																			
■■■■■■■■■■	PROJECT COMPLETE	■■■■■■■■■■																																			
		100.0%																																			
No.	Milestone	Date Completed	CM																																		
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	✓																																		

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	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																												
<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>Approve Purchase Order</td> <td>6/29/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>4/1/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Project Sign-Off</td> <td>11/17/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Notice to Proceed (NTP) Construction</td> <td>9/15/2009</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Construction</td> <td>11/1/2009</td> <td>✓</td> </tr> </tbody> </table>				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	✓	
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	✓																													
<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%																														


PI-067 Fosters Brook Fence.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	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																												
<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>Construction Documents</td> <td>7/15/2012</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>11/21/2008</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Project Sign-Off</td> <td>10/1/2014</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Notice to Proceed (NTP) Construction</td> <td>8/23/2013</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Construction</td> <td>10/15/2013</td> <td>✓</td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	✓	2	Construction Documents	7/15/2012	✓	3	Kick-Off Design	11/21/2008	✓	4	Project Sign-Off	10/1/2014	✓	5	Notice to Proceed (NTP) Construction	8/23/2013	✓	6	Construction	10/15/2013	✓	
No.	Milestone	Date Completed	CM																													
1	SEQRA	12/3/2008	✓																													
2	Construction Documents	7/15/2012	✓																													
3	Kick-Off Design	11/21/2008	✓																													
4	Project Sign-Off	10/1/2014	✓																													
5	Notice to Proceed (NTP) Construction	8/23/2013	✓																													
6	Construction	10/15/2013	✓																													
<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%																														


PI-072 Support Barn -OBVR 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	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%Status Bar100%</div><div>PROJECT COMPLETE</div><div>100.0%</div></div>				
No.	Milestone	Date Completed	CM	
1	SEQRA	12/3/2009	✓	
2	Construction Documents	9/1/2010	✓	
3	Kick-Off Design	1/15/2009	✓	
4	Technical Design Report (TDR)	1/22/2010	✓	
5	Advertise Construction Contracts	9/8/2010	✓	
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	✓	
				PI-073 Accessible Playground at Eisenhower 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	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																								
<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>Kick-Off Design</td> <td>1/6/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Project Sign-Off</td> <td>12/2/2013</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Notice to Proceed (NTP) Construction</td> <td>10/15/2013</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Construction</td> <td>11/30/2013</td> <td>✓</td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	✓	2	Kick-Off Design	1/6/2009	✓	3	Project Sign-Off	12/2/2013	✓	4	Notice to Proceed (NTP) Construction	10/15/2013	✓	5	Construction	11/30/2013	✓	
No.	Milestone	Date Completed	CM																									
1	SEQRA	12/3/2008	✓																									
2	Kick-Off Design	1/6/2009	✓																									
3	Project Sign-Off	12/2/2013	✓																									
4	Notice to Proceed (NTP) Construction	10/15/2013	✓																									
5	Construction	11/30/2013	✓																									
<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%																										


PI-074 New Fence Cedar Creek Park ADJ Island Channel Road (11).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	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																																																
<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>Construction Documents</td> <td>5/2/2011</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>1/6/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Advertise Construction Contracts</td> <td>5/16/2011</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Evaluate Contractor Bids</td> <td>6/23/2011</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Recommendation of Award Contractor</td> <td>7/1/2011</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Project Sign-Off</td> <td>6/16/2012</td> <td>✓</td> </tr> <tr> <td>8</td> <td>Legislative Approval (CONSTRUCTION)</td> <td>7/25/2011</td> <td>✓</td> </tr> <tr> <td>9</td> <td>Notice to Proceed (NTP) Construction</td> <td>8/22/2011</td> <td>✓</td> </tr> <tr> <td>10</td> <td>Bid Date</td> <td>6/14/2011</td> <td>✓</td> </tr> <tr> <td>11</td> <td>Construction</td> <td>6/16/2012</td> <td>✓</td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	✓	2	Construction Documents	5/2/2011	✓	3	Kick-Off Design	1/6/2009	✓	4	Advertise Construction Contracts	5/16/2011	✓	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	✓	 <p>PI-074a Cedar Creek Park.jpg</p>
No.	Milestone	Date Completed	CM																																																	
1	SEQRA	12/3/2008	✓																																																	
2	Construction Documents	5/2/2011	✓																																																	
3	Kick-Off Design	1/6/2009	✓																																																	
4	Advertise Construction Contracts	5/16/2011	✓																																																	
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	✓																																																	

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> <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>Construction Documents</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Advertise Construction Contracts</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Evaluate Contractor Bids</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Recommendation of Award Contractor</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Project Sign-Off</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>Kick-Off Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>Notice to Proceed (NTP) Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>11</td> <td>Bid Date</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>12</td> <td>Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%			1.4%	No.	Milestone	Date Completed	CM	1	SEQRA	2/22/2008	<input checked="" type="checkbox"/>	2	Construction Documents		<input type="checkbox"/>	3	Kick-Off Design		<input type="checkbox"/>	4	Advertise Construction Contracts		<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"/>	 <p>PI-076-Equipment-at-Roslyn-Grist-Mill.jpg</p>
0%	Status Bar	100%																																																												
		1.4%																																																												
No.	Milestone	Date Completed	CM																																																											
1	SEQRA	2/22/2008	<input checked="" type="checkbox"/>																																																											
2	Construction Documents		<input type="checkbox"/>																																																											
3	Kick-Off Design		<input type="checkbox"/>																																																											
4	Advertise Construction Contracts		<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"/>																																																											

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																												
<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>Construction Documents</td> <td>3/10/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>10/23/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Project Sign-Off</td> <td>8/23/2012</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Notice to Proceed (NTP) Construction</td> <td>7/15/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Construction</td> <td>12/28/2011</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>	2	Construction Documents	3/10/2009	<input checked="" type="checkbox"/>	3	Kick-Off Design	10/23/2008	<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"/>	 <p>PI-078 Elderfields Historic Preserve.jpg</p>
No.	Milestone	Date Completed	CM																													
1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>																													
2	Construction Documents	3/10/2009	<input checked="" type="checkbox"/>																													
3	Kick-Off Design	10/23/2008	<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"/>																													

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: \$98,643.56

Project Schedule			
	0%	Status Bar	100%
	■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	12/3/2008	✓
2	Construction Documents	12/1/2011	✓
3	Kick-Off Design	2/19/2009	✓
4	Technical Design Report (TDR)	1/7/2011	✓
5	Advertise Construction Contracts	12/7/2011	✓
6	Project Sign-Off	6/1/2016	✓
7	Construction	6/1/2016	✓

Project Photograph



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: \$115,000.00 Total Budget: \$215,000.00 Amount Bonded: \$115,000.00 Paid to Date: \$66,188.09																																
Project Schedule				Project Photograph																																
<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>6/1/2009</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Construction Documents</td> <td>7/15/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>10/30/2008</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>6/12/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>11/15/2010</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Notice to Proceed (NTP) Construction</td> <td>12/16/2009</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Construction</td> <td>11/15/2010</td> <td>✓</td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	6/1/2009	✓	2	Construction Documents	7/15/2009	✓	3	Kick-Off Design	10/30/2008	✓	4	Technical Design Report (TDR)	6/12/2009	✓	5	Project Sign-Off	11/15/2010	✓	6	Notice to Proceed (NTP) Construction	12/16/2009	✓	7	Construction	11/15/2010	✓	
No.	Milestone	Date Completed	CM																																	
1	SEQRA	6/1/2009	✓																																	
2	Construction Documents	7/15/2009	✓																																	
3	Kick-Off Design	10/30/2008	✓																																	
4	Technical Design Report (TDR)	6/12/2009	✓																																	
5	Project Sign-Off	11/15/2010	✓																																	
6	Notice to Proceed (NTP) Construction	12/16/2009	✓																																	
7	Construction	11/15/2010	✓																																	
<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%																																		

PI-081 Herricks Pond Park Education Program.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	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.	<table> <tr> <td>Sub Project:</td> <td>9E200-062</td> </tr> <tr> <td>Budget EBA Funding:</td> <td>\$135,000.00</td> </tr> <tr> <td>Budget Matching:</td> <td>\$135,000.00</td> </tr> <tr> <td>Total Budget:</td> <td>\$270,000.00</td> </tr> <tr> <td>Amount Bonded:</td> <td>\$135,000.00</td> </tr> <tr> <td>Paid to Date:</td> <td>\$4,074.00</td> </tr> </table>	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
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			
	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"/>

Project Photograph

PI-081-Cedarmere-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	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> <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>Construction Documents</td> <td>7/17/2012</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>10/7/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Project Sign-Off</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Notice to Proceed (NTP) Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%			18.5%	No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>	2	Construction Documents	7/17/2012	<input checked="" type="checkbox"/>	3	Kick-Off Design	10/7/2008	<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"/>	<p>PI-083-Artificial-Field-at-59-East-Fulton-Street.jpg</p>
0%	Status Bar	100%																																				
		18.5%																																				
No.	Milestone	Date Completed	CM																																			
1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>																																			
2	Construction Documents	7/17/2012	<input checked="" type="checkbox"/>																																			
3	Kick-Off Design	10/7/2008	<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"/>																																			

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	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																																					
<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>1/15/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Review Design Proposals</td> <td>5/1/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Construction Documents</td> <td>10/1/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Kick-Off Design</td> <td>2/26/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>10/1/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Construction</td> <td>7/15/2009</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	1/15/2008	<input checked="" type="checkbox"/>	2	Review Design Proposals	5/1/2008	<input checked="" type="checkbox"/>	3	Construction Documents	10/1/2008	<input checked="" type="checkbox"/>	4	Kick-Off Design	2/26/2008	<input checked="" type="checkbox"/>	5	Project Sign-Off	10/1/2009	<input checked="" type="checkbox"/>	6	Construction	7/15/2009	<input checked="" type="checkbox"/>	 <p>PI-094 Centennial Gardens.jpg</p>
0%	Status Bar	100%																																							
	PROJECT COMPLETE																																								
		100.0%																																							
No.	Milestone	Date Completed	CM																																						
1	SEQRA	1/15/2008	<input checked="" type="checkbox"/>																																						
2	Review Design Proposals	5/1/2008	<input checked="" type="checkbox"/>																																						
3	Construction Documents	10/1/2008	<input checked="" type="checkbox"/>																																						
4	Kick-Off Design	2/26/2008	<input checked="" type="checkbox"/>																																						
5	Project Sign-Off	10/1/2009	<input checked="" type="checkbox"/>																																						
6	Construction	7/15/2009	<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																																					
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																																					
Project Completed.				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: \$433,630.66																																					
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>12/3/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Construction Documents</td> <td>10/9/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>1/6/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Project Sign-Off</td> <td>12/1/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Notice to Proceed (NTP) Construction</td> <td>10/1/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Construction</td> <td>11/15/2009</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>	2	Construction Documents	10/9/2009	<input checked="" type="checkbox"/>	3	Kick-Off Design	1/6/2009	<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"/>	 <p>PI-087 Wantagh Marina park Low Impact Rec Area 2.jpg</p>
0%	Status Bar	100%																																							
	PROJECT COMPLETE																																								
		100.0%																																							
No.	Milestone	Date Completed	CM																																						
1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>																																						
2	Construction Documents	10/9/2009	<input checked="" type="checkbox"/>																																						
3	Kick-Off Design	1/6/2009	<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"/>																																						

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	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%	
0%	Status Bar	100%								
		1.3%								
No.	Milestone	Date Completed	CM							
1	SEQRA	12/3/2008	<input checked="" type="checkbox"/>							
2	Construction Documents		<input type="checkbox"/>							
3	Kick-Off Design		<input type="checkbox"/>							
4	Technical Design Report (TDR)		<input type="checkbox"/>							
5	Project Sign-Off		<input type="checkbox"/>							
6	Notice to Proceed (NTP) Construction		<input type="checkbox"/>							
7	Construction		<input type="checkbox"/>							
				PI-089-SB132-Garden-City-Park-Bird-Sanctuary.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	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																																
<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>Construction Documents</td> <td>10/22/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>12/1/2008</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>9/17/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>6/18/2010</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Notice to Proceed (NTP) Construction</td> <td>6/1/2010</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Construction</td> <td>6/18/2010</td> <td>✓</td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	12/3/2008	✓	2	Construction Documents	10/22/2009	✓	3	Kick-Off Design	12/1/2008	✓	4	Technical Design Report (TDR)	9/17/2009	✓	5	Project Sign-Off	6/18/2010	✓	6	Notice to Proceed (NTP) Construction	6/1/2010	✓	7	Construction	6/18/2010	✓	
No.	Milestone	Date Completed	CM																																	
1	SEQRA	12/3/2008	✓																																	
2	Construction Documents	10/22/2009	✓																																	
3	Kick-Off Design	12/1/2008	✓																																	
4	Technical Design Report (TDR)	9/17/2009	✓																																	
5	Project Sign-Off	6/18/2010	✓																																	
6	Notice to Proceed (NTP) Construction	6/1/2010	✓																																	
7	Construction	6/18/2010	✓																																	
<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%																																		


PI-090 SB232 Garden City Bird Sanctuary.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	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																																									
<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>Construction Documents</td> <td>10/10/2011</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Kick-Off Design</td> <td>12/12/2010</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Permits Approved</td> <td>7/12/2011</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Evaluate Contractor Bids</td> <td>11/17/2011</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>1/8/2013</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Kick-Off Construction</td> <td>11/22/2011</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Construction</td> <td>1/8/2013</td> <td>✓</td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	Construction Documents	10/10/2011	✓	2	Kick-Off Design	12/12/2010	✓	3	Permits Approved	7/12/2011	✓	4	Evaluate Contractor Bids	11/17/2011	✓	5	Project Sign-Off	1/8/2013	✓	6	Kick-Off Construction	11/22/2011	✓	7	Construction	1/8/2013	✓	 <p>PI-091 Nicole Schiffman preserve2 - Overlook.jpg</p>
0%	Status Bar	100%																																											
	PROJECT COMPLETE																																												
		100.0%																																											
No.	Milestone	Date Completed	CM																																										
1	Construction Documents	10/10/2011	✓																																										
2	Kick-Off Design	12/12/2010	✓																																										
3	Permits Approved	7/12/2011	✓																																										
4	Evaluate Contractor Bids	11/17/2011	✓																																										
5	Project Sign-Off	1/8/2013	✓																																										
6	Kick-Off Construction	11/22/2011	✓																																										
7	Construction	1/8/2013	✓																																										

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	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				
	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	Recommendation of Award A/E	3/13/2008	✓	
4	Construction Documents	9/1/2013	✓	
5	Kick-Off Design	10/2/2008	✓	
6	Technical Design Report (TDR)	6/1/2011	✓	
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				Project Photograph
<div><div><div>0%</div><div>Status Bar</div><div>100%</div></div><div><div>PROJECT COMPLETE</div><div>100.0%</div></div></div>				
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	Construction Documents	1/25/2009	✓	
7	Technical Design Report (TDR)	1/13/2009	✓	
8	Permits Approved	6/15/2009	✓	
9	Project Sign-Off	12/30/2014	✓	
10	Legislative Approval (CONSTRUCTION)	5/24/2010	✓	
11	Notice to Proceed (NTP) Construction	9/13/2010	✓	
12	Construction	12/30/2011	✓	
				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> <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>7/11/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Notice to Proceed (NTP) Design</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Construction Documents</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Kick-Off Design</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Advertise Construction Contracts</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Permits Approved</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Project Sign-Off</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Notice to Proceed (NTP) Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>9</td> <td>Bid Date</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				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	Construction Documents		<input type="checkbox"/>	4	Kick-Off Design		<input type="checkbox"/>	5	Advertise Construction Contracts		<input type="checkbox"/>	6	Permits Approved		<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	Construction		<input type="checkbox"/>	 <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	Construction Documents		<input type="checkbox"/>																																																			
4	Kick-Off Design		<input type="checkbox"/>																																																			
5	Advertise Construction Contracts		<input type="checkbox"/>																																																			
6	Permits Approved		<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	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																																																									
<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>8/18/2008</td><td>✓</td></tr> <tr><td>2</td><td>Inter-Municipal Agreement</td><td>1/27/2008</td><td>✓</td></tr> <tr><td>3</td><td>Construction Documents</td><td>1/27/2008</td><td>✓</td></tr> <tr><td>4</td><td>Municipal Certification</td><td>1/27/2008</td><td>✓</td></tr> <tr><td>5</td><td>Cost Estimate</td><td>1/27/2008</td><td>✓</td></tr> <tr><td>6</td><td>Permits Approved</td><td>1/27/2008</td><td>✓</td></tr> <tr><td>7</td><td>Construction</td><td>1/27/2010</td><td>✓</td></tr> <tr><td>8</td><td>Final Payment</td><td>2/2/2010</td><td>✓</td></tr> <tr><td>9</td><td>Field Verified</td><td>3/31/2009</td><td>✓</td></tr> <tr><td>10</td><td>Voucher Submitted</td><td>2/25/2009</td><td>✓</td></tr> <tr><td>11</td><td>As-Built Certification</td><td>1/27/2008</td><td>✓</td></tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	8/18/2008	✓	2	Inter-Municipal Agreement	1/27/2008	✓	3	Construction Documents	1/27/2008	✓	4	Municipal Certification	1/27/2008	✓	5	Cost Estimate	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	✓	 <p>PI-005 Kennedy Memorial Park.jpg</p>
0%	Status Bar	100%																																																											
	PROJECT COMPLETE																																																												
		100.0%																																																											
No.	Milestone	Date Completed	CM																																																										
1	SEQRA	8/18/2008	✓																																																										
2	Inter-Municipal Agreement	1/27/2008	✓																																																										
3	Construction Documents	1/27/2008	✓																																																										
4	Municipal Certification	1/27/2008	✓																																																										
5	Cost Estimate	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	✓																																																										

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>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>9/1/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>3/8/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Construction</td> <td>6/1/2016</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Final Payment</td> <td>5/18/2016</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				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	6/1/2016	<input checked="" type="checkbox"/>	4	Final Payment	5/18/2016	<input checked="" type="checkbox"/>	
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	6/1/2016	<input checked="" type="checkbox"/>																					
4	Final Payment	5/18/2016	<input checked="" type="checkbox"/>																					
<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%																						


PI-009 & 050 Water Trail Master Plan 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																																																									
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>Construction Documents</td><td>6/22/2009</td><td>✓</td></tr> <tr><td>4</td><td>Municipal Certification</td><td>6/22/2009</td><td>✓</td></tr> <tr><td>5</td><td>Cost Estimate</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	Construction Documents	6/22/2009	✓	4	Municipal Certification	6/22/2009	✓	5	Cost Estimate	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	Construction Documents	6/22/2009	✓																																																										
4	Municipal Certification	6/22/2009	✓																																																										
5	Cost Estimate	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> <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>9/4/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>11/7/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Professional Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Municipal Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Cost Estimate</td> <td>9/8/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Final Payment</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Field Verified</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>9</td> <td>Voucher Submitted</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>As-Built Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				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	Municipal Certification		<input type="checkbox"/>	5	Cost Estimate	9/8/2009	<input checked="" 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"/>	 <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	Municipal Certification		<input type="checkbox"/>																																																			
5	Cost Estimate	9/8/2009	<input checked="" 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																																																					
<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>12/15/2008</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>Municipal Certification</td><td>5/19/2010</td><td>✓</td></tr> <tr><td>4</td><td>Cost Estimate</td><td>5/19/2010</td><td>✓</td></tr> <tr><td>5</td><td>Construction Documents</td><td>5/19/2010</td><td>✓</td></tr> <tr><td>6</td><td>Construction</td><td>5/19/2010</td><td>✓</td></tr> <tr><td>7</td><td>Final Payment</td><td>7/21/2010</td><td>✓</td></tr> <tr><td>8</td><td>Field Verified</td><td>6/10/2010</td><td>✓</td></tr> <tr><td>9</td><td>Voucher Submitted</td><td>5/19/2010</td><td>✓</td></tr> <tr><td>10</td><td>As-Built Certification</td><td>5/19/2010</td><td>✓</td></tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	12/15/2008	✓	2	Inter-Municipal Agreement	12/15/2008	✓	3	Municipal Certification	5/19/2010	✓	4	Cost Estimate	5/19/2010	✓	5	Construction Documents	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	✓	 <p>PI-031 Greis Park 2.jpg</p>
0%	Status Bar	100%																																																							
	PROJECT COMPLETE																																																								
		100.0%																																																							
No.	Milestone	Date Completed	CM																																																						
1	SEQRA	12/15/2008	✓																																																						
2	Inter-Municipal Agreement	12/15/2008	✓																																																						
3	Municipal Certification	5/19/2010	✓																																																						
4	Cost Estimate	5/19/2010	✓																																																						
5	Construction Documents	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	✓																																																						

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 Village requested a change in project scope due to the commitment of funds from several other grant programs all pertaining to recreational improvements to the park complex. The request was approved by way of an amendment to the IMA in August 2014. Construction at Centennial Park is underway.				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: \$305,904.46																																																					
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>SUBSTANTIALLY COMPLETE</td> <td> </td> </tr> <tr> <td></td> <td></td> <td>97.1%</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>3/10/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>4/20/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Municipal Certification</td> <td>9/30/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Cost Estimate</td> <td>6/11/2013</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Construction Documents</td> <td>6/11/2013</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Permits Approved</td> <td>6/11/2013</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Construction</td> <td>10/11/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Final Payment</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>9</td> <td>Field Verified</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>Voucher Submitted</td> <td>1/6/2017</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%		SUBSTANTIALLY COMPLETE				97.1%	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	Municipal Certification	9/30/2014	<input checked="" type="checkbox"/>	4	Cost Estimate	6/11/2013	<input checked="" type="checkbox"/>	5	Construction Documents	6/11/2013	<input checked="" type="checkbox"/>	6	Permits Approved	6/11/2013	<input checked="" type="checkbox"/>	7	Construction	10/11/2014	<input checked="" type="checkbox"/>	8	Final Payment		<input type="checkbox"/>	9	Field Verified		<input type="checkbox"/>	10	Voucher Submitted	1/6/2017	<input checked="" type="checkbox"/>	 <p>PI-039-Centennial-Park1.JPG</p>
0%	Status Bar	100%																																																							
	SUBSTANTIALLY COMPLETE																																																								
		97.1%																																																							
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	Municipal Certification	9/30/2014	<input checked="" type="checkbox"/>																																																						
4	Cost Estimate	6/11/2013	<input checked="" type="checkbox"/>																																																						
5	Construction Documents	6/11/2013	<input checked="" type="checkbox"/>																																																						
6	Permits Approved	6/11/2013	<input checked="" type="checkbox"/>																																																						
7	Construction	10/11/2014	<input checked="" type="checkbox"/>																																																						
8	Final Payment		<input type="checkbox"/>																																																						
9	Field Verified		<input type="checkbox"/>																																																						
10	Voucher Submitted	1/6/2017	<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																																																																	
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																																																																	
<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>3/24/2008</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>Professional Certification</td><td>4/19/2010</td><td>✓</td></tr> <tr><td>4</td><td>Professional Certification</td><td>7/21/2008</td><td>✓</td></tr> <tr><td>5</td><td>Cost Estimate</td><td>7/1/2008</td><td>✓</td></tr> <tr><td>6</td><td>Construction Documents</td><td>7/21/2008</td><td>✓</td></tr> <tr><td>7</td><td>Municipal Certification</td><td>11/19/2010</td><td>✓</td></tr> <tr><td>8</td><td>Permits Approved</td><td>1/8/2008</td><td>✓</td></tr> <tr><td>9</td><td>Construction</td><td>12/15/2009</td><td>✓</td></tr> <tr><td>10</td><td>Final Payment</td><td>12/29/2010</td><td>✓</td></tr> <tr><td>11</td><td>Field Verified</td><td>11/22/2010</td><td>✓</td></tr> <tr><td>12</td><td>Voucher Submitted</td><td>11/22/2010</td><td>✓</td></tr> <tr><td>13</td><td>As-Built Certification</td><td>11/22/2010</td><td>✓</td></tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	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	Final Payment	12/29/2010	✓	11	Field Verified	11/22/2010	✓	12	Voucher Submitted	11/22/2010	✓	13	As-Built Certification	11/22/2010	✓	 <p>PI-042 Bay Walk Waterfront Park.jpg</p>
0%	Status Bar	100%																																																																			
	PROJECT COMPLETE																																																																				
		100.0%																																																																			
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	Final Payment	12/29/2010	✓																																																																		
11	Field Verified	11/22/2010	✓																																																																		
12	Voucher Submitted	11/22/2010	✓																																																																		
13	As-Built Certification	11/22/2010	✓																																																																		

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
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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	11/28/2006	✓
2	Inter-Municipal Agreement	8/4/2008	✓
3	Professional Certification	2/14/2008	✓
4	Municipal Certification	12/5/2007	✓
5	Cost Estimate	4/1/2008	✓
6	Construction Documents	4/1/2009	✓
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	✓

Project Photograph


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 Project Completed.			Financial Data 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 <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>Municipal Certification</td> <td>8/5/2009</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Cost Estimate</td> <td>8/5/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Construction Documents</td> <td>8/5/2009</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Notice to Proceed (NTP) Construction</td> <td>8/17/2009</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Construction</td> <td>6/15/2010</td> <td>✓</td> </tr> <tr> <td>8</td> <td>Final Payment</td> <td>4/7/2011</td> <td>✓</td> </tr> <tr> <td>9</td> <td>Field Verified</td> <td>6/15/2010</td> <td>✓</td> </tr> <tr> <td>10</td> <td>Voucher Submitted</td> <td>2/18/2010</td> <td>✓</td> </tr> <tr> <td>11</td> <td>As-Built Certification</td> <td>4/7/2011</td> <td>✓</td> </tr> </tbody> </table>			No.	Milestone	Date Completed	CM	1	SEQRA	12/15/2008	✓	2	Inter-Municipal Agreement	12/15/2008	✓	3	Municipal Certification	8/5/2009	✓	4	Cost Estimate	8/5/2009	✓	5	Construction Documents	8/5/2009	✓	6	Notice to Proceed (NTP) Construction	8/17/2009	✓	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  <p>PI-069 Clark Street Playground1.jpg</p>	
No.	Milestone	Date Completed	CM																																																	
1	SEQRA	12/15/2008	✓																																																	
2	Inter-Municipal Agreement	12/15/2008	✓																																																	
3	Municipal Certification	8/5/2009	✓																																																	
4	Cost Estimate	8/5/2009	✓																																																	
5	Construction Documents	8/5/2009	✓																																																	
6	Notice to Proceed (NTP) Construction	8/17/2009	✓																																																	
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	✓																																																	

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																																																					
Project Completed.				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: \$36,000.00																																																					
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>8/4/2008</td><td>✓</td></tr> <tr><td>2</td><td>Inter-Municipal Agreement</td><td>8/4/2008</td><td>✓</td></tr> <tr><td>3</td><td>Professional Certification</td><td>4/7/2011</td><td>✓</td></tr> <tr><td>4</td><td>Municipal Certification</td><td>4/7/2011</td><td>✓</td></tr> <tr><td>5</td><td>Cost Estimate</td><td>4/7/2011</td><td>✓</td></tr> <tr><td>6</td><td>Construction Documents</td><td>4/7/2011</td><td>✓</td></tr> <tr><td>7</td><td>Construction</td><td>12/1/2013</td><td>✓</td></tr> <tr><td>8</td><td>Final Payment</td><td>4/18/2017</td><td>✓</td></tr> <tr><td>9</td><td>Field Verified</td><td>12/3/2013</td><td>✓</td></tr> <tr><td>10</td><td>As-Built Certification</td><td>4/7/2011</td><td>✓</td></tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	8/4/2008	✓	2	Inter-Municipal Agreement	8/4/2008	✓	3	Professional Certification	4/7/2011	✓	4	Municipal Certification	4/7/2011	✓	5	Cost Estimate	4/7/2011	✓	6	Construction Documents	4/7/2011	✓	7	Construction	12/1/2013	✓	8	Final Payment	4/18/2017	✓	9	Field Verified	12/3/2013	✓	10	As-Built Certification	4/7/2011	✓	 <p>PI-088 Swalm Street and Prospect Avenue 3.jpg</p>
0%	Status Bar	100%																																																							
	PROJECT COMPLETE																																																								
		100.0%																																																							
No.	Milestone	Date Completed	CM																																																						
1	SEQRA	8/4/2008	✓																																																						
2	Inter-Municipal Agreement	8/4/2008	✓																																																						
3	Professional Certification	4/7/2011	✓																																																						
4	Municipal Certification	4/7/2011	✓																																																						
5	Cost Estimate	4/7/2011	✓																																																						
6	Construction Documents	4/7/2011	✓																																																						
7	Construction	12/1/2013	✓																																																						
8	Final Payment	4/18/2017	✓																																																						
9	Field Verified	12/3/2013	✓																																																						
10	As-Built Certification	4/7/2011	✓																																																						

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																																																
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																																																
<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>Municipal Certification</td> <td>3/11/2013</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Construction Documents</td> <td>1/9/2012</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Cost Estimate</td> <td>3/15/2012</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Professional Certification</td> <td>3/11/2013</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Permits Approved</td> <td>12/15/2011</td> <td>✓</td> </tr> <tr> <td>8</td> <td>Notice to Proceed (NTP) Construction</td> <td>6/21/2013</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	Municipal Certification	3/11/2013	✓	4	Construction Documents	1/9/2012	✓	5	Cost Estimate	3/15/2012	✓	6	Professional Certification	3/11/2013	✓	7	Permits Approved	12/15/2011	✓	8	Notice to Proceed (NTP) Construction	6/21/2013	✓	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	Municipal Certification	3/11/2013	✓																																																	
4	Construction Documents	1/9/2012	✓																																																	
5	Cost Estimate	3/15/2012	✓																																																	
6	Professional Certification	3/11/2013	✓																																																	
7	Permits Approved	12/15/2011	✓																																																	
8	Notice to Proceed (NTP) Construction	6/21/2013	✓																																																	
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																																																
<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>8/20/2013</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>Notice to Proceed (NTP) Design</td> <td>8/27/2013</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Professional Certification</td> <td>8/20/2013</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Municipal Certification</td> <td>8/20/2013</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Construction Documents</td> <td>8/20/2013</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Cost Estimate</td> <td>8/14/2013</td> <td>✓</td> </tr> <tr> <td>8</td> <td>Construction</td> <td>8/1/2014</td> <td>✓</td> </tr> <tr> <td>9</td> <td>Final Payment</td> <td>8/31/2014</td> <td>✓</td> </tr> <tr> <td>10</td> <td>Field Verified</td> <td>8/15/2014</td> <td>✓</td> </tr> <tr> <td>11</td> <td>As-Built Certification</td> <td>8/26/2014</td> <td>✓</td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	8/20/2013	✓	2	Inter-Municipal Agreement	4/2/2013	✓	3	Notice to Proceed (NTP) Design	8/27/2013	✓	4	Professional Certification	8/20/2013	✓	5	Municipal Certification	8/20/2013	✓	6	Construction Documents	8/20/2013	✓	7	Cost Estimate	8/14/2013	✓	8	Construction	8/1/2014	✓	9	Final Payment	8/31/2014	✓	10	Field Verified	8/15/2014	✓	11	As-Built Certification	8/26/2014	✓	 <p>PI-093 Improvements to Uniondale Schools.jpg</p>
No.	Milestone	Date Completed	CM																																																	
1	SEQRA	8/20/2013	✓																																																	
2	Inter-Municipal Agreement	4/2/2013	✓																																																	
3	Notice to Proceed (NTP) Design	8/27/2013	✓																																																	
4	Professional Certification	8/20/2013	✓																																																	
5	Municipal Certification	8/20/2013	✓																																																	
6	Construction Documents	8/20/2013	✓																																																	
7	Cost Estimate	8/14/2013	✓																																																	
8	Construction	8/1/2014	✓																																																	
9	Final Payment	8/31/2014	✓																																																	
10	Field Verified	8/15/2014	✓																																																	
11	As-Built Certification	8/26/2014	✓																																																	

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																																																					
<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>7/12/2011</td><td>✓</td></tr> <tr><td>2</td><td>Inter-Municipal Agreement</td><td>11/14/2011</td><td>✓</td></tr> <tr><td>3</td><td>Professional Certification</td><td>10/10/2012</td><td>✓</td></tr> <tr><td>4</td><td>Municipal Certification</td><td>10/10/2012</td><td>✓</td></tr> <tr><td>5</td><td>Construction Documents</td><td>10/5/2012</td><td>✓</td></tr> <tr><td>6</td><td>Cost Estimate</td><td>10/10/2012</td><td>✓</td></tr> <tr><td>7</td><td>Notice to Proceed (NTP) Construction</td><td>10/25/2012</td><td>✓</td></tr> <tr><td>8</td><td>Construction</td><td>3/31/2014</td><td>✓</td></tr> <tr><td>9</td><td>Final Payment</td><td>4/22/2014</td><td>✓</td></tr> <tr><td>10</td><td>Field Verified</td><td>6/6/2014</td><td>✓</td></tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	7/12/2011	✓	2	Inter-Municipal Agreement	11/14/2011	✓	3	Professional Certification	10/10/2012	✓	4	Municipal Certification	10/10/2012	✓	5	Construction Documents	10/5/2012	✓	6	Cost Estimate	10/10/2012	✓	7	Notice to Proceed (NTP) Construction	10/25/2012	✓	8	Construction	3/31/2014	✓	9	Final Payment	4/22/2014	✓	10	Field Verified	6/6/2014	✓	 <p>PI-094 Oxbow Park 2.jpg</p>
0%	Status Bar	100%																																																							
	PROJECT COMPLETE																																																								
		100.0%																																																							
No.	Milestone	Date Completed	CM																																																						
1	SEQRA	7/12/2011	✓																																																						
2	Inter-Municipal Agreement	11/14/2011	✓																																																						
3	Professional Certification	10/10/2012	✓																																																						
4	Municipal Certification	10/10/2012	✓																																																						
5	Construction Documents	10/5/2012	✓																																																						
6	Cost Estimate	10/10/2012	✓																																																						
7	Notice to Proceed (NTP) Construction	10/25/2012	✓																																																						
8	Construction	3/31/2014	✓																																																						
9	Final Payment	4/22/2014	✓																																																						
10	Field Verified	6/6/2014	✓																																																						

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																																																									
<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>7/12/2011</td><td>✓</td></tr> <tr><td>2</td><td>Inter-Municipal Agreement</td><td>6/25/2012</td><td>✓</td></tr> <tr><td>3</td><td>Municipal Certification</td><td>1/9/2015</td><td>✓</td></tr> <tr><td>4</td><td>Professional Certification</td><td>5/1/2015</td><td>✓</td></tr> <tr><td>5</td><td>Construction Documents</td><td>5/1/2015</td><td>✓</td></tr> <tr><td>6</td><td>Cost Estimate</td><td>5/8/2015</td><td>✓</td></tr> <tr><td>7</td><td>Notice to Proceed (NTP) Construction</td><td>5/8/2015</td><td>✓</td></tr> <tr><td>8</td><td>Construction</td><td>8/3/2012</td><td>✓</td></tr> <tr><td>9</td><td>Final Payment</td><td>5/19/2015</td><td>✓</td></tr> <tr><td>10</td><td>Field Verified</td><td>10/18/2012</td><td>✓</td></tr> <tr><td>11</td><td>As-Built Certification</td><td>5/1/2015</td><td>✓</td></tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	7/12/2011	✓	2	Inter-Municipal Agreement	6/25/2012	✓	3	Municipal Certification	1/9/2015	✓	4	Professional Certification	5/1/2015	✓	5	Construction Documents	5/1/2015	✓	6	Cost Estimate	5/8/2015	✓	7	Notice to Proceed (NTP) Construction	5/8/2015	✓	8	Construction	8/3/2012	✓	9	Final Payment	5/19/2015	✓	10	Field Verified	10/18/2012	✓	11	As-Built Certification	5/1/2015	✓	 <p>PI-N04 Park Improvements to Village Green.jpg</p>
0%	Status Bar	100%																																																											
	PROJECT COMPLETE																																																												
		100.0%																																																											
No.	Milestone	Date Completed	CM																																																										
1	SEQRA	7/12/2011	✓																																																										
2	Inter-Municipal Agreement	6/25/2012	✓																																																										
3	Municipal Certification	1/9/2015	✓																																																										
4	Professional Certification	5/1/2015	✓																																																										
5	Construction Documents	5/1/2015	✓																																																										
6	Cost Estimate	5/8/2015	✓																																																										
7	Notice to Proceed (NTP) Construction	5/8/2015	✓																																																										
8	Construction	8/3/2012	✓																																																										
9	Final Payment	5/19/2015	✓																																																										
10	Field Verified	10/18/2012	✓																																																										
11	As-Built Certification	5/1/2015	✓																																																										

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> <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>7/12/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>6/25/2012</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Professional Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Municipal Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Construction Documents</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Cost Estimate</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Notice to Proceed (NTP) Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>9</td> <td>Final Payment</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>Field Verified</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>11</td> <td>As-Built Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				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	Municipal Certification		<input type="checkbox"/>	5	Construction Documents		<input type="checkbox"/>	6	Cost Estimate		<input type="checkbox"/>	7	Notice to Proceed (NTP) Construction		<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"/>	 <p>PI-N05 Improvements at Secatogue Ave & Front Street.jpg</p>
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	Municipal Certification		<input type="checkbox"/>																																																							
5	Construction Documents		<input type="checkbox"/>																																																							
6	Cost Estimate		<input type="checkbox"/>																																																							
7	Notice to Proceed (NTP) Construction		<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"/>																																																							

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>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>7/12/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>6/25/2012</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Professional Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Municipal Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Construction Documents</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Cost Estimate</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Notice to Proceed (NTP) Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>9</td> <td>Final Payment</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>Field Verified</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>11</td> <td>As-Built Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				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	Municipal Certification		<input type="checkbox"/>	5	Construction Documents		<input type="checkbox"/>	6	Cost Estimate		<input type="checkbox"/>	7	Notice to Proceed (NTP) Construction		<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"/>	 <p>PI-N06 Triangle Park.jpg</p>
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	Municipal Certification		<input type="checkbox"/>																																																	
5	Construction Documents		<input type="checkbox"/>																																																	
6	Cost Estimate		<input type="checkbox"/>																																																	
7	Notice to Proceed (NTP) Construction		<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"/>																																																	

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			
	0%	Status Bar	100%
	PROJECT COMPLETE		100.0%
No.	Milestone	Date Completed	CM
1	SEQRA	7/11/2008	✓
2	Inter-Municipal Agreement	10/6/2008	✓
3	Professional Certification	7/9/2009	✓
4	Municipal Certification	7/9/2009	✓
5	Cost Estimate	1/29/2009	✓
6	Construction Documents	1/29/2009	✓
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	✓

Project Photograph



PI-New Lincoln 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	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																																																																					
<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>5/1/2009</td><td>✓</td></tr> <tr><td>2</td><td>Develop RFP</td><td>4/1/2007</td><td>✓</td></tr> <tr><td>3</td><td>RFP Due Date</td><td>7/1/2007</td><td>✓</td></tr> <tr><td>4</td><td>Review Design Proposals</td><td>11/1/2007</td><td>✓</td></tr> <tr><td>5</td><td>Advertise RFP</td><td>6/1/2007</td><td>✓</td></tr> <tr><td>6</td><td>Notice to Proceed (NTP) Design</td><td>4/1/2008</td><td>✓</td></tr> <tr><td>7</td><td>Recommendation of Award A/E</td><td>3/1/2008</td><td>✓</td></tr> <tr><td>8</td><td>Construction Documents</td><td>6/8/2010</td><td>✓</td></tr> <tr><td>9</td><td>Kick-Off Design</td><td>4/15/2008</td><td>✓</td></tr> <tr><td>10</td><td>Technical Design Report (TDR)</td><td>1/1/2009</td><td>✓</td></tr> <tr><td>11</td><td>Advertise Construction Contracts</td><td>6/17/2010</td><td>✓</td></tr> <tr><td>12</td><td>Permits Approved</td><td>10/19/2009</td><td>✓</td></tr> <tr><td>13</td><td>Project Sign-Off</td><td>6/3/2013</td><td>✓</td></tr> <tr><td>14</td><td>Construction</td><td>10/1/2012</td><td>✓</td></tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	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	Construction Documents	6/8/2010	✓	9	Kick-Off Design	4/15/2008	✓	10	Technical Design Report (TDR)	1/1/2009	✓	11	Advertise Construction Contracts	6/17/2010	✓	12	Permits Approved	10/19/2009	✓	13	Project Sign-Off	6/3/2013	✓	14	Construction	10/1/2012	✓	 <p>SW-026 Merokee Pond.jpg</p>
0%	Status Bar	100%																																																																							
	PROJECT COMPLETE																																																																								
		100.0%																																																																							
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	Construction Documents	6/8/2010	✓																																																																						
9	Kick-Off Design	4/15/2008	✓																																																																						
10	Technical Design Report (TDR)	1/1/2009	✓																																																																						
11	Advertise Construction Contracts	6/17/2010	✓																																																																						
12	Permits Approved	10/19/2009	✓																																																																						
13	Project Sign-Off	6/3/2013	✓																																																																						
14	Construction	10/1/2012	✓																																																																						

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																																																						
<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>Construction Documents</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Kick-Off Design</td> <td>5/12/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Technical Design Report (TDR)</td> <td>12/8/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Permits Approved</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Advertise Construction Contracts</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>9</td> <td>Legislative Approval (CONSTRUCTION)</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>Project Sign-Off</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	Construction Documents		<input type="checkbox"/>	5	Kick-Off Design	5/12/2009	<input checked="" type="checkbox"/>	6	Technical Design Report (TDR)	12/8/2010	<input checked="" type="checkbox"/>	7	Permits Approved		<input type="checkbox"/>	8	Advertise Construction Contracts		<input type="checkbox"/>	9	Legislative Approval (CONSTRUCTION)		<input type="checkbox"/>	10	Project Sign-Off		<input type="checkbox"/>	11	Construction		<input type="checkbox"/>	 <p>SW-004 Lofts Pond Debris Control 2.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	Construction Documents		<input type="checkbox"/>																																																							
5	Kick-Off Design	5/12/2009	<input checked="" type="checkbox"/>																																																							
6	Technical Design Report (TDR)	12/8/2010	<input checked="" type="checkbox"/>																																																							
7	Permits Approved		<input type="checkbox"/>																																																							
8	Advertise Construction Contracts		<input type="checkbox"/>																																																							
9	Legislative Approval (CONSTRUCTION)		<input type="checkbox"/>																																																							
10	Project Sign-Off		<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	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																																																							
<table border="1"> <thead> <tr> <th>0%</th> <th>Status Bar</th> <th>100%</th> </tr> </thead> <tbody> <tr> <td colspan="2"><div style="width: 17.5%; background-color: #0000FF; border: 1px solid black;"></div></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>Construction Documents</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>5</td><td>Kick-Off Design</td><td>5/12/2009</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>6</td><td>Technical Design Report (TDR)</td><td>12/8/2010</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>7</td><td>Advertise Construction Contracts</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>8</td><td>Permits Approved</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>9</td><td>Legislative Approval (CONSTRUCTION)</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>10</td><td>Project Sign-Off</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%	<div style="width: 17.5%; background-color: #0000FF; border: 1px solid black;"></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	Construction Documents		<input type="checkbox"/>	5	Kick-Off Design	5/12/2009	<input checked="" type="checkbox"/>	6	Technical Design Report (TDR)	12/8/2010	<input checked="" type="checkbox"/>	7	Advertise Construction Contracts		<input type="checkbox"/>	8	Permits Approved		<input type="checkbox"/>	9	Legislative Approval (CONSTRUCTION)		<input type="checkbox"/>	10	Project Sign-Off		<input type="checkbox"/>	11	Construction		<input type="checkbox"/>	 <p>End of Pipe unit collects trash in nets after storm in a city park.</p> <p>SW-024 Floatable Debris Nets.bmp</p>	
0%	Status Bar	100%																																																								
<div style="width: 17.5%; background-color: #0000FF; border: 1px solid black;"></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	Construction Documents		<input type="checkbox"/>																																																							
5	Kick-Off Design	5/12/2009	<input checked="" type="checkbox"/>																																																							
6	Technical Design Report (TDR)	12/8/2010	<input checked="" type="checkbox"/>																																																							
7	Advertise Construction Contracts		<input type="checkbox"/>																																																							
8	Permits Approved		<input type="checkbox"/>																																																							
9	Legislative Approval (CONSTRUCTION)		<input type="checkbox"/>																																																							
10	Project Sign-Off		<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																												
<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>Request Purchase Order</td> <td>2/2/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Approve Purchase Order</td> <td>7/8/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Recommendation of Award A/E</td> <td>6/11/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>12/2/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Construction</td> <td>12/2/2011</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	2/22/2008	<input checked="" type="checkbox"/>	2	Request Purchase Order	2/2/2011	<input checked="" type="checkbox"/>	3	Approve Purchase Order	7/8/2011	<input checked="" type="checkbox"/>	4	Recommendation of Award A/E	6/11/2010	<input checked="" type="checkbox"/>	5	Project Sign-Off	12/2/2011	<input checked="" type="checkbox"/>	6	Construction	12/2/2011	<input checked="" type="checkbox"/>	
No.	Milestone	Date Completed	CM																													
1	SEQRA	2/22/2008	<input checked="" type="checkbox"/>																													
2	Request Purchase Order	2/2/2011	<input checked="" type="checkbox"/>																													
3	Approve Purchase Order	7/8/2011	<input checked="" type="checkbox"/>																													
4	Recommendation of Award A/E	6/11/2010	<input checked="" type="checkbox"/>																													
5	Project Sign-Off	12/2/2011	<input checked="" type="checkbox"/>																													
6	Construction	12/2/2011	<input checked="" type="checkbox"/>																													
<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%																														


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																																																																									
<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>1/15/2008</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>RFP Due Date</td><td>3/26/2008</td><td>✓</td></tr> <tr><td>4</td><td>Review Design Proposals</td><td>4/10/2008</td><td>✓</td></tr> <tr><td>5</td><td>Advertise RFP</td><td>2/21/2008</td><td>✓</td></tr> <tr><td>6</td><td>Notice to Proceed (NTP) Design</td><td>8/4/2008</td><td>✓</td></tr> <tr><td>7</td><td>Recommendation of Award A/E</td><td>5/1/2008</td><td>✓</td></tr> <tr><td>8</td><td>Construction Documents</td><td>12/18/2010</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>Advertise Construction Contracts</td><td>1/12/2011</td><td>✓</td></tr> <tr><td>11</td><td>Project Sign-Off</td><td>4/1/2012</td><td>✓</td></tr> <tr><td>12</td><td>Legislative Approval (CONSTRUCTION)</td><td>3/14/2011</td><td>✓</td></tr> <tr><td>13</td><td>Kick-Off Construction</td><td>4/15/2011</td><td>✓</td></tr> <tr><td>14</td><td>Bid Date</td><td>2/15/2011</td><td>✓</td></tr> <tr><td>15</td><td>Construction</td><td>4/1/2012</td><td>✓</td></tr> </tbody> </table>				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	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	Construction Documents	12/18/2010	✓	9	Technical Design Report (TDR)	1/15/2009	✓	10	Advertise Construction Contracts	1/12/2011	✓	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	✓	 <p>SW-016 Willow Pond Dredging 1.jpg</p>
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	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	Construction Documents	12/18/2010	✓																																																																										
9	Technical Design Report (TDR)	1/15/2009	✓																																																																										
10	Advertise Construction Contracts	1/12/2011	✓																																																																										
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	✓																																																																										

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			
	0%	Status Bar	100%
	<div style="width: 17.5%; background-color: #0000FF; border: 1px solid black;"></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	Construction Documents		<input type="checkbox"/>
5	Kick-Off Design	5/12/2009	<input checked="" type="checkbox"/>
6	Technical Design Report (TDR)	12/8/2010	<input checked="" type="checkbox"/>
7	Permits Approved		<input type="checkbox"/>
8	Legislative Approval (CONSTRUCTION)		<input type="checkbox"/>
9	Project Sign-Off		<input type="checkbox"/>
10	Kick-Off Construction		<input type="checkbox"/>
11	Construction		<input type="checkbox"/>

Project Photograph


SW-010 Water Storm Basin 500 Debris Control.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	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																																									
Project construction completed...final payment being processed.				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>SUBSTANTIALLY COMPLETE</td> <td> </td> </tr> <tr> <td></td> <td></td> <td>97.3%</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>10/15/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Notice to Proceed (NTP) Design</td> <td>5/8/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Construction Documents</td> <td>7/14/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Kick-Off Design</td> <td>10/20/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Technical Design Report (TDR)</td> <td>11/10/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Project Sign-Off</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Construction</td> <td>4/30/2017</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%		SUBSTANTIALLY COMPLETE				97.3%	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	Construction Documents	7/14/2014	<input checked="" type="checkbox"/>	4	Kick-Off Design	10/20/2008	<input checked="" type="checkbox"/>	5	Technical Design Report (TDR)	11/10/2009	<input checked="" type="checkbox"/>	6	Project Sign-Off		<input type="checkbox"/>	7	Construction	4/30/2017	<input checked="" type="checkbox"/>	 <p>PI-025_SW-11_SW-052 Massapequa Preserve.jpg</p>
0%	Status Bar	100%																																											
	SUBSTANTIALLY COMPLETE																																												
		97.3%																																											
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	Construction Documents	7/14/2014	<input checked="" type="checkbox"/>																																										
4	Kick-Off Design	10/20/2008	<input checked="" type="checkbox"/>																																										
5	Technical Design Report (TDR)	11/10/2009	<input checked="" type="checkbox"/>																																										
6	Project Sign-Off		<input type="checkbox"/>																																										
7	Construction	4/30/2017	<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	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			
0% Status Bar 100%			
■■■■■■■■■■ PROJECT COMPLETE ■■■■■■■■■■		100.0%	
No.	Milestone	Date Completed	CM
1	SEQRA	10/15/2009	✓
2	Request Purchase Order	10/15/2010	✓
3	Approve Purchase Order	11/17/2010	✓
4	Complete Purchase Order	12/21/2010	✓

Project Photograph



SW-07-35-36-40.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	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>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>Construction Documents</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Kick-Off Design</td> <td>5/12/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Technical Design Report (TDR)</td> <td>12/8/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Permits Approved</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Advertise Construction Contracts</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>9</td> <td>Legislative Approval (CONSTRUCTION)</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>Project Sign-Off</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>				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	Construction Documents		<input type="checkbox"/>	5	Kick-Off Design	5/12/2009	<input checked="" type="checkbox"/>	6	Technical Design Report (TDR)	12/8/2010	<input checked="" type="checkbox"/>	7	Permits Approved		<input type="checkbox"/>	8	Advertise Construction Contracts		<input type="checkbox"/>	9	Legislative Approval (CONSTRUCTION)		<input type="checkbox"/>	10	Project Sign-Off		<input type="checkbox"/>	11	Construction		<input type="checkbox"/>	 <p>SW-024 Floating Debris Docks.jpg</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	Construction Documents		<input type="checkbox"/>																																																	
5	Kick-Off Design	5/12/2009	<input checked="" type="checkbox"/>																																																	
6	Technical Design Report (TDR)	12/8/2010	<input checked="" type="checkbox"/>																																																	
7	Permits Approved		<input type="checkbox"/>																																																	
8	Advertise Construction Contracts		<input type="checkbox"/>																																																	
9	Legislative Approval (CONSTRUCTION)		<input type="checkbox"/>																																																	
10	Project Sign-Off		<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>No.</th> <th>Milestone</th> <th>Date Completed</th> <th>CM</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SEQRA</td> <td>12/3/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>11/9/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>5/15/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>4/5/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				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"/>	
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"/>																									
<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: #0000FF; border: 1px solid black;"></div></td> <td></td> </tr> <tr> <td></td> <td>86.7%</td> <td></td> </tr> </tbody> </table>				0%	Status Bar	100%		<div style="width: 86.7%; background-color: #0000FF; border: 1px solid black;"></div>			86.7%																	
0%	Status Bar	100%																										
	<div style="width: 86.7%; background-color: #0000FF; border: 1px solid black;"></div>																											
	86.7%																											

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	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																																					
<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>5/15/2008</td> <td>✓</td> </tr> <tr> <td>2</td> <td>Notice to Proceed (NTP) Design</td> <td>5/8/2009</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Construction Documents</td> <td>1/13/2011</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>8/4/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>12/2/2011</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Construction</td> <td>12/2/2011</td> <td>✓</td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	SEQRA	5/15/2008	✓	2	Notice to Proceed (NTP) Design	5/8/2009	✓	3	Construction Documents	1/13/2011	✓	4	Technical Design Report (TDR)	8/4/2009	✓	5	Project Sign-Off	12/2/2011	✓	6	Construction	12/2/2011	✓	 <p>PI-025_SW-11_SW-052 Massapequa Preserve.jpg</p>
0%	Status Bar	100%																																							
	PROJECT COMPLETE																																								
		100.0%																																							
No.	Milestone	Date Completed	CM																																						
1	SEQRA	5/15/2008	✓																																						
2	Notice to Proceed (NTP) Design	5/8/2009	✓																																						
3	Construction Documents	1/13/2011	✓																																						
4	Technical Design Report (TDR)	8/4/2009	✓																																						
5	Project Sign-Off	12/2/2011	✓																																						
6	Construction	12/2/2011	✓																																						

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																				
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																				
<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>12/3/2009</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Request Purchase Order</td> <td>8/28/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Approve Purchase Order</td> <td>10/13/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Complete Purchase Order</td> <td>11/15/2011</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				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"/>	 <p>Catch Basin Inserts.jpg</p>
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"/>																					

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	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: \$152,175.13																				
Project Schedule				Project Photograph																				
<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>Request Purchase Order</td> <td>5/3/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Approve Purchase Order</td> <td>6/15/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Complete Purchase Order</td> <td>7/14/2011</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				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"/>	 <p>Catch Basin Inserts.jpg</p>
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"/>																					

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																																
<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>7/11/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Construction Documents</td> <td>12/1/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Kick-Off Design</td> <td>8/2/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Technical Design Report (TDR)</td> <td>9/16/2011</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Project Sign-Off</td> <td>5/15/2015</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Notice to Proceed (NTP) Construction</td> <td>11/15/2013</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Construction</td> <td>5/15/2015</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	7/11/2011	<input checked="" type="checkbox"/>	2	Construction Documents	12/1/2011	<input checked="" type="checkbox"/>	3	Kick-Off Design	8/2/2011	<input checked="" type="checkbox"/>	4	Technical Design Report (TDR)	9/16/2011	<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"/>	
No.	Milestone	Date Completed	CM																																	
1	SEQRA	7/11/2011	<input checked="" type="checkbox"/>																																	
2	Construction Documents	12/1/2011	<input checked="" type="checkbox"/>																																	
3	Kick-Off Design	8/2/2011	<input checked="" type="checkbox"/>																																	
4	Technical Design Report (TDR)	9/16/2011	<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"/>																																	
<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%																																		

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, Village of Rockville Center, 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: \$859,746.16


Project Schedule	Project Photograph																																													
<table><tr><td>0%</td><td>Status Bar</td><td>100%</td></tr><tr><td> </td><td>SUBSTANTIALLY COMPLETE</td><td> </td></tr><tr><td colspan="2"></td><td>96.6%</td></tr></table> <table><tr><th>No.</th><th>Milestone</th><th>Date Completed</th><th>CM</th></tr><tr><td>1</td><td>SEQRA</td><td>10/10/2008</td><td><input checked="" type="checkbox"/></td></tr><tr><td>2</td><td>Kick-Off Design</td><td>10/10/2008</td><td><input checked="" type="checkbox"/></td></tr><tr><td>3</td><td>Advertise Construction Contracts</td><td>4/9/2009</td><td><input checked="" type="checkbox"/></td></tr><tr><td>4</td><td>Project Sign-Off</td><td></td><td><input type="checkbox"/></td></tr><tr><td>5</td><td>Legislative Approval (CONSTRUCTION)</td><td>6/8/2009</td><td><input checked="" type="checkbox"/></td></tr><tr><td>6</td><td>Kick-Off Construction</td><td>7/1/2009</td><td><input checked="" type="checkbox"/></td></tr><tr><td>7</td><td>Bid Date</td><td>4/21/2009</td><td><input checked="" type="checkbox"/></td></tr><tr><td>8</td><td>90% Construction</td><td>9/5/2014</td><td><input checked="" type="checkbox"/></td></tr></table>	0%	Status Bar	100%		SUBSTANTIALLY COMPLETE				96.6%	No.	Milestone	Date Completed	CM	1	SEQRA	10/10/2008	<input checked="" type="checkbox"/>	2	Kick-Off Design	10/10/2008	<input checked="" type="checkbox"/>	3	Advertise Construction Contracts	4/9/2009	<input checked="" type="checkbox"/>	4	Project Sign-Off		<input type="checkbox"/>	5	Legislative Approval (CONSTRUCTION)	6/8/2009	<input checked="" type="checkbox"/>	6	Kick-Off Construction	7/1/2009	<input checked="" type="checkbox"/>	7	Bid Date	4/21/2009	<input checked="" type="checkbox"/>	8	90% Construction	9/5/2014	<input checked="" type="checkbox"/>	 <div>SW-07-35-36-40.jpg</div>
0%	Status Bar	100%																																												
	SUBSTANTIALLY COMPLETE																																													
		96.6%																																												
No.	Milestone	Date Completed	CM																																											
1	SEQRA	10/10/2008	<input checked="" type="checkbox"/>																																											
2	Kick-Off Design	10/10/2008	<input checked="" type="checkbox"/>																																											
3	Advertise Construction Contracts	4/9/2009	<input checked="" type="checkbox"/>																																											
4	Project Sign-Off		<input type="checkbox"/>																																											
5	Legislative Approval (CONSTRUCTION)	6/8/2009	<input checked="" type="checkbox"/>																																											
6	Kick-Off Construction	7/1/2009	<input checked="" type="checkbox"/>																																											
7	Bid Date	4/21/2009	<input checked="" type="checkbox"/>																																											
8	90% Construction	9/5/2014	<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 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																												
<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																																									
<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>Municipal Certification</td> <td>6/1/2011</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Cost Estimate</td> <td>6/1/2011</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Final Payment</td> <td>6/3/2011</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Field Verified</td> <td>6/8/2011</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Voucher Submitted</td> <td>6/1/2011</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	Municipal Certification	6/1/2011	✓	4	Cost Estimate	6/1/2011	✓	5	Final Payment	6/3/2011	✓	6	Field Verified	6/8/2011	✓	7	Voucher Submitted	6/1/2011	✓	 <p>SW-017 Purchase Vacuum Truck.jpg</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	Municipal Certification	6/1/2011	✓																																										
4	Cost Estimate	6/1/2011	✓																																										
5	Final Payment	6/3/2011	✓																																										
6	Field Verified	6/8/2011	✓																																										
7	Voucher Submitted	6/1/2011	✓																																										

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																																																									
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																																																									
Construction is completed. Final payment is being processed.				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: \$510,000.00																																																									
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>SUBSTANTIALLY COMPLETE</td> <td> </td> </tr> <tr> <td></td> <td></td> <td>97.1%</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>4/23/2009</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>2</td><td>Inter-Municipal Agreement</td><td>6/7/2010</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>3</td><td>Construction Documents</td><td>12/8/2011</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>4</td><td>Professional Certification</td><td>4/11/2017</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>5</td><td>Municipal Certification</td><td>3/31/2017</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>6</td><td>Permits Approved</td><td>6/6/2011</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>7</td><td>Construction</td><td>11/22/2016</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>8</td><td>Final Payment</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>9</td><td>Field Verified</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>10</td><td>Voucher Submitted</td><td>5/24/2017</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>11</td><td>As-Built Certification</td><td>4/11/2017</td><td><input checked="" type="checkbox"/></td></tr> </tbody> </table>				0%	Status Bar	100%		SUBSTANTIALLY COMPLETE				97.1%	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	Construction Documents	12/8/2011	<input checked="" type="checkbox"/>	4	Professional Certification	4/11/2017	<input checked="" type="checkbox"/>	5	Municipal Certification	3/31/2017	<input checked="" type="checkbox"/>	6	Permits Approved	6/6/2011	<input checked="" type="checkbox"/>	7	Construction	11/22/2016	<input checked="" type="checkbox"/>	8	Final Payment		<input type="checkbox"/>	9	Field Verified		<input type="checkbox"/>	10	Voucher Submitted	5/24/2017	<input checked="" type="checkbox"/>	11	As-Built Certification	4/11/2017	<input checked="" type="checkbox"/>	 <p>SW-047 Mill Pond and Village Green Park.jpg</p>
0%	Status Bar	100%																																																											
	SUBSTANTIALLY COMPLETE																																																												
		97.1%																																																											
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	Construction Documents	12/8/2011	<input checked="" type="checkbox"/>																																																										
4	Professional Certification	4/11/2017	<input checked="" type="checkbox"/>																																																										
5	Municipal Certification	3/31/2017	<input checked="" type="checkbox"/>																																																										
6	Permits Approved	6/6/2011	<input checked="" type="checkbox"/>																																																										
7	Construction	11/22/2016	<input checked="" type="checkbox"/>																																																										
8	Final Payment		<input type="checkbox"/>																																																										
9	Field Verified		<input type="checkbox"/>																																																										
10	Voucher Submitted	5/24/2017	<input checked="" type="checkbox"/>																																																										
11	As-Built Certification	4/11/2017	<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
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

Construction has been completed. Final payment has been completed.

Financial Data

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:

\$935,000.00

Project Schedule

0%

Status Bar

100%

|||||


SUBSTANTIALLY COMPLETE

|||||

97.1%

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	Construction Documents	12/8/2011	<input checked="" type="checkbox"/>
4	Professional Certification	4/11/2017	<input checked="" type="checkbox"/>
5	Municipal Certification	3/31/2017	<input checked="" type="checkbox"/>
6	Permits Approved	6/6/2011	<input checked="" type="checkbox"/>
7	Construction	11/22/2016	<input checked="" type="checkbox"/>
8	Final Payment		<input type="checkbox"/>
9	Field Verified		<input type="checkbox"/>
10	Voucher Submitted	5/24/2017	<input checked="" type="checkbox"/>
11	As-Built Certification	4/11/2017	<input checked="" type="checkbox"/>

Project Photograph



SW-20 Hendrickson Pond Park 2.jpg

SW-20 Hendrickson Pond 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																																				
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 of 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>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>Municipal Certification</td> <td>7/30/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Cost Estimate</td> <td>7/24/2009</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>				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	Municipal Certification	7/30/2009	✓	5	Cost Estimate	7/24/2009	✓	6	Final Payment	10/29/2009	✓	7	Field Verified	10/9/2009	✓	8	Voucher Submitted	7/30/2009	✓	
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	Municipal Certification	7/30/2009	✓																																					
5	Cost Estimate	7/24/2009	✓																																					
6	Final Payment	10/29/2009	✓																																					
7	Field Verified	10/9/2009	✓																																					
8	Voucher Submitted	7/30/2009	✓																																					
<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%																																						

SW-034 Purchase Debris Collection Vessels3.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																																																										
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> <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>3/30/2008</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>2</td><td>Inter-Municipal Agreement</td><td>5/28/2009</td><td><input checked="" type="checkbox"/></td></tr> <tr><td>3</td><td>Professional Certification</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>4</td><td>Municipal Certification</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>5</td><td>Cost Estimate</td><td></td><td><input 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>Permits Approved</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>8</td><td>Construction</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>9</td><td>Final Payment</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>10</td><td>Field Verified</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>11</td><td>Voucher Submitted</td><td></td><td><input type="checkbox"/></td></tr> <tr><td>12</td><td>As-Built Certification</td><td></td><td><input type="checkbox"/></td></tr> </tbody> </table>				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	Municipal Certification		<input type="checkbox"/>	5	Cost Estimate		<input type="checkbox"/>	6	Construction Documents		<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"/>	<p>PI-038 Swirl Separators - SW Teatment Controls.jpg</p>
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	Municipal Certification		<input type="checkbox"/>																																																											
5	Cost Estimate		<input type="checkbox"/>																																																											
6	Construction Documents		<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"/>																																																											

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 needs approval of EPA in order to bid the construction contract.				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> <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>8/4/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Inter-Municipal Agreement</td> <td>8/4/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Municipal Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>4</td> <td>Cost Estimate</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>5</td> <td>Construction Documents</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>6</td> <td>Permits Approved</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>7</td> <td>Construction</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>8</td> <td>Final Payment</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>9</td> <td>Field Verified</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>10</td> <td>Voucher Submitted</td> <td></td> <td><input type="checkbox"/></td> </tr> <tr> <td>11</td> <td>As-Built Certification</td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>				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	Municipal Certification		<input type="checkbox"/>	4	Cost Estimate		<input type="checkbox"/>	5	Construction Documents		<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"/>	 <p>SW-049 Roslyn Pond Park.jpg</p>
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	Municipal Certification		<input type="checkbox"/>																																																							
4	Cost Estimate		<input type="checkbox"/>																																																							
5	Construction Documents		<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 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																																								
Project Completed.				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: \$177,000.00																																								
Project Schedule				Project Photograph																																								
<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>8/4/2008</td> <td>✓</td> </tr> <tr> <td>3</td> <td>Municipal Certification</td> <td>2/14/2017</td> <td>✓</td> </tr> <tr> <td>4</td> <td>Cost Estimate</td> <td>2/14/2017</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Construction Documents</td> <td>2/14/2017</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Permits Approved</td> <td>2/14/2017</td> <td>✓</td> </tr> <tr> <td>7</td> <td>Construction</td> <td>6/30/2016</td> <td>✓</td> </tr> <tr> <td>8</td> <td>Final Payment</td> <td>5/3/2017</td> <td>✓</td> </tr> <tr> <td>9</td> <td>Voucher Submitted</td> <td>3/1/2016</td> <td>✓</td> </tr> </tbody> </table>				No.	Milestone	Date Completed	CM	1	SEQRA	5/28/2008	✓	2	Inter-Municipal Agreement	8/4/2008	✓	3	Municipal Certification	2/14/2017	✓	4	Cost Estimate	2/14/2017	✓	5	Construction Documents	2/14/2017	✓	6	Permits Approved	2/14/2017	✓	7	Construction	6/30/2016	✓	8	Final Payment	5/3/2017	✓	9	Voucher Submitted	3/1/2016	✓	 <p>SW-043-Manorhaven Park N Sheets Creek.jpg</p>
No.	Milestone	Date Completed	CM																																									
1	SEQRA	5/28/2008	✓																																									
2	Inter-Municipal Agreement	8/4/2008	✓																																									
3	Municipal Certification	2/14/2017	✓																																									
4	Cost Estimate	2/14/2017	✓																																									
5	Construction Documents	2/14/2017	✓																																									
6	Permits Approved	2/14/2017	✓																																									
7	Construction	6/30/2016	✓																																									
8	Final Payment	5/3/2017	✓																																									
9	Voucher Submitted	3/1/2016	✓																																									

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												
Project is in construction and is nearing completion.	<table> <tr> <td>Sub Project:</td> <td>9E200-040</td> </tr> <tr> <td>Budget EBA Funding:</td> <td>\$479,000.00</td> </tr> <tr> <td>Budget Matching:</td> <td>\$220,000.00</td> </tr> <tr> <td>Total Budget:</td> <td>\$699,000.00</td> </tr> <tr> <td>Amount Bonded:</td> <td>\$479,000.00</td> </tr> <tr> <td>Paid to Date:</td> <td>\$368,401.76</td> </tr> </table>	Sub Project:	9E200-040	Budget EBA Funding:	\$479,000.00	Budget Matching:	\$220,000.00	Total Budget:	\$699,000.00	Amount Bonded:	\$479,000.00	Paid to Date:	\$368,401.76
Sub Project:	9E200-040												
Budget EBA Funding:	\$479,000.00												
Budget Matching:	\$220,000.00												
Total Budget:	\$699,000.00												
Amount Bonded:	\$479,000.00												
Paid to Date:	\$368,401.76												

Project Schedule			
	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	Municipal Certification		<input type="checkbox"/>
4	Cost Estimate		<input type="checkbox"/>
5	Construction Documents		<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"/>

Project Photograph



SW-044 Mill Pond 001.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 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																									
Drainage study was completed. Construction of recommended improvements will not proceed at this time as per the Town Of Oyster Bay. The EBA funds will be used to partially reimburse the Town for the cost of the study. Awaiting the submission of a voucher from the Town.				Sub Project: 9E200-020 Budget EBA Funding: \$120,000.00 Budget Matching: \$0.00 Total Budget: \$120,000.00 Amount Bonded: \$120,000.00 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>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>Inter-Municipal Agreement</td> <td>1/27/2008</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>2</td> <td>Cost Estimate</td> <td>2/2/2010</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>3</td> <td>Technical Design Report (TDR)</td> <td>9/1/2010</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>				0%	Status Bar	100%		PROJECT COMPLETE				100.0%	No.	Milestone	Date Completed	CM	1	Inter-Municipal Agreement	1/27/2008	<input checked="" type="checkbox"/>	2	Cost Estimate	2/2/2010	<input checked="" type="checkbox"/>	3	Technical Design Report (TDR)	9/1/2010	<input checked="" type="checkbox"/>	 <p>SW-045-Dogwood-Lane.jpg</p>
0%	Status Bar	100%																											
	PROJECT COMPLETE																												
		100.0%																											
No.	Milestone	Date Completed	CM																										
1	Inter-Municipal Agreement	1/27/2008	<input checked="" type="checkbox"/>																										
2	Cost Estimate	2/2/2010	<input checked="" type="checkbox"/>																										
3	Technical Design Report (TDR)	9/1/2010	<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																																				
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																																				
<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>Municipal Certification</td> <td>11/17/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Cost Estimate</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	Municipal Certification	11/17/2009	✓	5	Cost Estimate	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	Municipal Certification	11/17/2009	✓																																					
5	Cost Estimate	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																																				
<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>Municipal Certification</td> <td>11/4/2009</td> <td>✓</td> </tr> <tr> <td>5</td> <td>Cost Estimate</td> <td>3/23/2009</td> <td>✓</td> </tr> <tr> <td>6</td> <td>Technical Design Report (TDR)</td> <td>10/8/2009</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	Municipal Certification	11/4/2009	✓	5	Cost Estimate	3/23/2009	✓	6	Technical Design Report (TDR)	10/8/2009	✓	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	Municipal Certification	11/4/2009	✓																																					
5	Cost Estimate	3/23/2009	✓																																					
6	Technical Design Report (TDR)	10/8/2009	✓																																					
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 Completed.				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																																																					
<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>Municipal Certification</td><td>2/19/2014</td><td>✓</td></tr> <tr><td>4</td><td>Cost Estimate</td><td>2/7/2014</td><td>✓</td></tr> <tr><td>5</td><td>Construction Documents</td><td>2/5/2014</td><td>✓</td></tr> <tr><td>6</td><td>Permits Approved</td><td>2/5/2014</td><td>✓</td></tr> <tr><td>7</td><td>Construction</td><td>9/30/2014</td><td>✓</td></tr> <tr><td>8</td><td>Final Payment</td><td>1/15/2015</td><td>✓</td></tr> <tr><td>9</td><td>Voucher Submitted</td><td>11/13/2014</td><td>✓</td></tr> <tr><td>10</td><td>As-Built Certification</td><td>11/5/2014</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	Municipal Certification	2/19/2014	✓	4	Cost Estimate	2/7/2014	✓	5	Construction Documents	2/5/2014	✓	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	✓	 <p>SW-019 Little Worth Lane.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	Municipal Certification	2/19/2014	✓																																																						
4	Cost Estimate	2/7/2014	✓																																																						
5	Construction Documents	2/5/2014	✓																																																						
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	✓																																																						

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

~ F ~

~ 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.
- NRCS 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,

Environmental Bond Act ~ Program Dictionary

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 stowm water.

~ T ~

- 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#

~ U ~

- 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 ~

Environmental Bond Act ~ Program Dictionary

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

~ W ~

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