Contract No.: D014834
Supplemental Agreement No.: 3
Date Prepared: _____

SUPPLEMENTAL AGREEMENT No. 3 to Contract No. D014834

This Supplemental Agreement is by and between:

the New York State Department of Transportation ("NYSDOT"), having its principal office at 50 Wolf Road, Albany, NY 12232, on behalf of New York State ("State"); and the

VILLAGE OF CROTON-ON-HUDSON ("Municipality")
Acting by and through the _____.

This amends the existing Municipal Snow and Ice Agreement between the parties in the following respects only *(check all that apply):*

☐ Amending the contract end date ONLY
☐ Amending the number of lane miles/specific roads covered under Paragraphs 7 and 9 of the Original Agreement (revised map attached)
☒ Amending the estimated expenditure for the 26/27 season by:
- ☐ adding funding due to exceeding the Estimated Expenditure for the above-mentioned season (required Amendment B attached with a copy of the final snow & ice voucher, if applicable)
- ☒ adding funding to adjust the Estimated Expenditure to account for increases in labor, materials, equipment, and/or overall costs, per the terms in Paragraphs 9 and 10 in the Original Agreement (Adjustment Worksheet and Municipal Resolution attached)

☐ Extending the Agreement attached hereto and incorporated herein for an additional 5-year period (Extension No. ____ of a maximum of 3)
☐ Amends a previously adopted Agreement by replacing the Appendix A dated October 2019 with the Appendix A dated June 2023
☐ Other: _____

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IN WITNESS THEREOF, the parties have caused this Agreement to be executed by their duly authorized officials as of the date first above written.

THE PEOPLE OF THE STATE OF NEW YORK

By: _____
For Commissioner of Transportation

Date: _____

MUNICIPALITY:

By: _____

Print Name: _____

Title: _____

STATE OF NEW YORK

)ss.:

COUNTY OF ___

On this _____ day of _____, 20____ before me personally came _____ to me known, who, being by me duly sworn did depose and say that he/she resides at _____; that he/she is the _____ of the Municipality described in and which executed the above instrument; that it was executed by order of the _____ of said Municipality pursuant to a resolution that was duly adopted on _____ and which a certified copy is attached and made a part hereof; and that he/she signed his/her name thereto by like order.

_____
Notary Public

APPROVED AS TO FORM
STATE OF NEW YORK ATTORNEY GENERAL

APPROVAL BY NYS COMPTROLLER'S OFFICE

By:_____

By: _____

NYSDOT Municipal Snow & Ice Program

AGREEMENT ADJUSTMENT/CALCULATION WORKSHEET
For Indexed Lump Sum Agreements

2026/27 Snow & Ice Season
Current Contract Period: 7/1/2024 to 6/30/2029

Municipality	VILLAGE OF CROTON-ON-HUDSON	**Contract #**	D014834
County	WESTCHESTER	**Region**	8
Contract LM	11.24		

2025/26 Season's Estimated Expenditure					$42,639.39	
%	**Labor**	33.82%	**Materials**	24.74%	**Equipment**	41.44%
Value	$14,319.26		$10,475.51		$17,544.62	

LABOR *

Labor Portion of 2025/26 Estimated Expenditure $14,319.26
% Labor Increase/Decrease for 2026/27 Season x %
Additional/Less Labor Costs for 2026/27

Labor Portion of 2026/27 Season Estimated Expenditure	$

* *Attach Municipality's certification of applicable labor cost increase*

MATERIALS

Materials Portion of 2025/26 Extension's Estimated Expenditure

	% Materials	2025/26 Total Material $	I. Proportionate $ Amount	2026/27 Price Per Unit	2025/26 Price Per Unit	Difference (Show +/-)	II. ± ▲ %	I. x II. Inc/Dec
Salt	100%	$10,475.51	$10,475.51	$84.00	$78.00	$6.00	7.69%	$805.51
Sand								
Other								
							Materials Total	

Materials Portion of 2026/27 Season's Estimated Expenditure	$11,281.32

EQUIPMENT

Equipment Portion of 2025/26 Estimated Expenditure $17,544.62
% Equipment Increase/Decrease for 2026/27 Season -2.92%
Additional/Less Equipment Costs for 2026/27 $512.30

Equipment Portion of 2026/27 Season Estimated Expenditure	$17,032.32

*****FEMA HAS UPDATED THEIR EQUIPMENT RATES IN 2025 RESULTING IN A 2.92% DECREASE FROM THE 25.57% INCREASE IN 25/26*****

SUBTOTAL of Labor + Materials + Equipment	

FIXED COSTS (fill out if necessary)

Salt Storage (Barns)		
DTN Weather Service		
Snow Fence		
	Total Fixed Costs	$300.00

2026/27 SEASON ESTIMATE (Labor + Materials + Equipment + Fixed Costs)	

SUMMARY OF COSTS

	2025/26 $	%	2026/27 $	%
Labor	$14,319.26	33.82%		
Materials	$10,475.51	24.74%		
Equipment	$17,544.62	41.44%	$17,032.32	
Fixed Costs	$300.00		$300.00	
Totals	$42,639.39	100%		

A: Original Base Season Estimate from Current Agreement:	$38,247.03
B: 2026/27 Season Estimate	
Increase or Decrease (B minus A)*	

**If an increase is needed for the 2026/27 season, an amendment (Supplemental Agreement) to the contract will be required and will be subject to OSC approval.*

Estimate Recommended/Reviewed By: _____
Resident Engineer

Estimate Reviewed By: _____
Municipality

Estimate Approved By: _____
S&I Program Manager