

Change Order Request (COR)

COR#: 01

Project: Windsor Highway Maintenance Garage

DATE: 11/14/2023

Contractor: LeChase Construction Services

Ref No.: COR 1

Subject: Foundations & Footers: Winter Install & Protection

This change order is for the difference to work on the foundation and masonry work in the winter season. This includes specialized concrete for winter install, protecting work from winter conditions, and ensuring the work is installed properly during the winter season. The following is based on the 11/21/2023 agreed upon rate of \$500 for each install and \$500 for each breakdown.

DESCRIPTION:

Tri-State: Install and breakdown blankets on the following dates: 11/14/23, 11/22/23, 11/28/23, 11/30/23

Rittenburg: Install and breakdown blankets on the following dates: 11/20/23, 11/30/23, 12/1/23

Winter Concrete used for pours on the following dates: 11/22/23, 11/30/23

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost
Tri-State Builders - Concrete Blanket Labor		8.0	install/breakdown	@	500.00	=	4,000.00
Tri-State Builders - Winter Concrete		140.0	Yard	@	10.00	=	1,400.00
Rittenburg Const. Co. - Concrete Blanket Labor		6.0	install/breakdown	@	500.00	=	3,000.00
Note: Copies of Sub-Quote Break-Downs Required	Sub-Total Material costs..... \$						8400.00
	Overhead & Profit @ 5% = \$						420.00
Total Subcontractor Costs:							\$8,820.00

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost	
			@		=	0.00	
Note: Copies of Invoices Required	Sub-Total Material costs..... \$						0.00
	Overhead & Profit @ 10% = \$						0.00
Total Material Costs:							\$0.00

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost	
			@		=	0.00	
Note: Equipment Rate Sheets/Rental Invoices Required	Sub-Total Material costs..... \$						0.00
	Overhead & Profit @ 10% = \$						0.00
Total Equipment Costs:							\$0.00

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost	
			@		=	0.00	
** Rate Break-Down to be provided.	Sub-Total Labor costs..... \$						0.00
	Overhead & Profit @ 15% = \$						0.00
Total Labor Costs:							\$0.00
	General Liability 2%						\$176.40
	Bond 1%						\$88.20

Total RFC Value.....	\$9,085
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Eric King

Fr [REDACTED]
Sent: Wednesday, November 1, 2023 8:41 AM

[REDACTED]
Subject: [EXTERNAL] CO break down

Eric

Winter condition supply/install blankets:

\$500 to install or breakdown each blanket use. For remaining pours, \$4,000

Winter heated concrete: \$10 per yard. 140 yards left for \$1,400

Please let me know if you have any questions.

Thank you

Dan Collins
Tri-State Builders
[REDACTED]

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage

COR#: 04

DATE: 11/1/2023

Contractor: LeChase Construction Services

Ref No.: COR 4

Subject: Site work changes

DESCRIPTION: Removal of sewer tank and provide new additional tie-in to existing maintenance building.

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost
Pritchard		1.0	LS	@	6,811.00	=	6,811.00
				@		=	0.00
				@		=	0.00
				@		=	0.00

Note: Copies of Sub-Quote Break-Downs Required.

Sub-Total Material costs..... \$ 6811.00
 Overhead & Profit @ 5% = \$ 340.55
Total Subcontractor Costs: \$7,151.55

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Copies of Invoices Required

Sub-Total Material costs..... \$ 0.00
 Overhead & Profit @ 10% = \$ 0.00
Total Material Costs: \$0.00

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Equipment Rate Sheets/Rental Invoices Required

Sub-Total Material costs..... \$ 0.00
 Overhead & Profit @ 10% = \$ 0.00
Total Equipment Costs: \$0.00

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

**** Rate Break-Down to be provided.**

Sub-Total Labor costs..... \$ 0.00
 Overhead & Profit @ 15% = \$ 0.00
Total Labor Costs: \$0.00

General Liability 2% \$143.03
 Bond 1% \$71.52

Total RFC Value..... \$7,366

WORK ESTIMATE

Pritchard Development Corp.
618 Conklin Rd.
Binghamton, NY 13903

Job No. 2319

Owner:
LaChase Construction Services LLC
31 Lewis Street, Suite 303
Binghamton, NY 13901

Date: January 16, 2024
Project Name: Windsor Town Maintenance Building
Project Number: 625-2023

RFP Number **PCO-2319-GC-1003**
Existing Septic Removal
New Septic Tie-In (existing maintenance bldg.)

Work Description

We reserve the right to correct this quote for errors and omissions
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs
This quote is good for acceptance within 30 days from the date of receipt
We request a time extension of ___ days

Proposed Work

Removal and disposal of existing septic system
Connect 4" sewer from existing maintenance building to new septic tank (this is an additional line separate from the contract work.)

Itemized Breakdown

Description	Qty	Unit Price	Materials	Labor	Other	Subcontractor	Equipment
Forman	hr.	2	94.00	\$188.00			
Operator-A	hr.	13	\$122.00	\$1,586.00			
Operator-A premium	hr.			\$0.00			
Operator-B	hr.						
Operator-B premium	hr.						
Mason	hr.						
Laborer	hr.	13	\$85.70	\$1,114.10			
Laborer premium	hr.						
Excavator (Cat 336)	hr.		\$260.00				
Excavator (cat 323)	hr.	5	\$240.00				\$1,200.00
Excavator Mini	hr.	8	\$160.00				\$1,280.00
Loader	hr.	0	\$160.00				\$0.00
Skid Steer mid-size	hr.		\$120.00				\$0.00
Skid Steer lg-size	hr.	0	\$140.00				\$0.00
Roller	hr.		\$140.00				\$0.00
Skid Steer	hr.		\$160.00				\$0.00
Excavator w/compactor	hr.		\$220.00				
Excavator w/hammer	hr.		\$300.00				
Dumptruck off-site	hr.		\$135.00				\$0.00
Dumptruck on-site	hr.	1	\$165.00				\$165.00
Diesel Plate Compactor	dy.	1	\$105.00				\$105.00
Scissor Lift	dy/wk		\$400.00				\$0.00
Scissor Lift	dy/wk		\$135.00				\$0.00
BoomLift Genie-245	wk.		\$895.00				
Mobilization In/Out	hr		\$150.00				
Crew Truck	hr		\$25.00				\$0.00
Walkbehind Saw	day		\$422.50				
Diamond Blade	wear		\$188.50				
Crushed #2 Stone	yd	15	\$24.75	\$371.25			
4" SDR-35 / Misc. Fittings				\$182.50			
			\$553.75	\$2,888.10	\$0.00	\$0.00	\$2,750.00

Summary

Materials	\$553.75
Labor	\$2,888.10
Other	
Subcontractor	\$0.00
Equipment	\$2,750.00
Subtotal	\$6,191.85
OH & P (10.0%)	\$619.19
Tax 8%	
Subtotal	\$6,811.04
Final Adjustment	\$0.04
Final Total	\$6,811.00

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage

COR#: 05

DATE: 11/1/2023

Contractor: LeChase Construction Services

Ref No.: COR 5

Subject: Site work changes

DESCRIPTION: Re-Route 6" water main from current location to new location

Subcontract Work: Name	Qty	Unit	@	Unit Price	=	Cost
Pritchard	1.0	LS	@	6,721.00	=	6,721.00
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Copies of Sub-Quote Break-Downs Required.

Sub-Total Material costs..... \$ 6721.00

Overhead & Profit @ 5% = \$ 336.05

Total Subcontractor Costs: **\$7,057.05**

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Copies of Invoices Required

Sub-Total Material costs..... \$ 0.00

Overhead & Profit @ 10% = \$ 0.00

Total Material Costs: **\$0.00**

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Equipment Rate Sheets/Rental Invoices Required

Sub-Total Material costs..... \$ 0.00

Overhead & Profit @ 10% = \$ 0.00

Total Equipment Costs: **\$0.00**

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

**** Rate Break-Down to be provided.**

Sub-Total Labor costs..... \$ 0.00

Overhead & Profit @ 15% = \$ 0.00

Total Labor Costs: **\$0.00**

General Liability 2% \$141.14

Bond 1% \$70.57

Total RFC Value..... \$7,269

WORK ESTIMATE

Pritchard Development Corp.
618 Conklin Rd.
Binghamton, NY 13903

Job No. 2319

Owner:
LaChase Construction Services LLC
31 Lewis Street, Suite 303
Binghamton, NY 13901

Date: January 16, 2024
Project Name: Windsor Town Maintenance Building
Project Number: 625-2023

RFP Number **PCO-2319-GC-1002**
Re-route 6" Water Main

Work Description

We reserve the right to correct this quote for errors and omissions
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs
This quote is good for acceptance within 30 days from the date of receipt
We request a time extension of ___ days

Proposed Work

Re-route 6" water main from it's current location to new location.
Work will require fittings, 6" Ductile pipe, chlorination

NOTE: If this work requires additional chlorination and testing other than visual leak test and swabing the new pipe ADDITIONAL FEE'S WILL APPLY.

Itemized Breakdown

Description	Qty	Unit Price	Materials	Labor	Other	Subcontractor	Equipment
Forman	hr.	2	94.00	\$188.00			
Operator-A	hr.	8	\$122.00	\$976.00			
Operator-A premium	hr.			\$0.00			
Operator-B	hr.						
Operator-B premium	hr.						
Mason	hr.						
Laborer	hr.	16	\$85.70	\$1,371.20			
Laborer premium	hr.						
Excavator (Cat 336)	hr.		\$260.00				
Excavator (cat 323)	hr.	8	\$240.00				\$1,920.00
Excavator Mini	hr.		\$160.00				\$0.00
Loader	hr.	0	\$160.00				\$0.00
Skid Steer mid-size	hr.		\$120.00				\$0.00
Skid Steer lg-size	hr.	0	\$140.00				\$0.00
Roller	hr.		\$140.00				\$0.00
Skid Steer	hr.		\$160.00				\$0.00
Excavator w/compactor	hr.		\$220.00				
Excavator w/hammer	hr.		\$300.00				
Dumptruck off-site	hr.		\$135.00				\$0.00
Dumptruck on-site	hr.		\$200.00				
Diesel Plate Compactor	dy.	1	\$105.00				\$105.00
Scissor Lift	dy/wk		\$400.00				\$0.00
Scissor Lift	dy/wk		\$135.00				\$0.00
BoomLift Genie-245	wk.		\$895.00				
Mobilization In/Out	hr		\$150.00				
Crew Truck	hr		\$25.00				\$0.00
Walkbehind Saw	day		\$422.50				
Diamond Blade	wear		\$188.50				
Fittings & Flanges			\$545.00				
6" Ductile Water Line 18/20 ft.			\$680.00				
Chlorination- wipe down			\$325.00				

	\$1,550.00	\$2,535.20	\$0.00	\$0.00	\$2,025.00
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Summary

Materials	\$1,550.00
Labor	\$2,535.20
Other	
Subcontractor	\$0.00
Equipment	\$2,025.00
Subtotal	\$6,110.20
OH & P (10.0%)	\$611.02
Tax 8%	
Subtotal	\$6,721.22
Final Adjustment	\$0.22
Final Total	\$6,721.00

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage

COR#: 06

DATE: 11/15/2023

Contractor: LeChase Construction Services

Ref No.: COR 6

Subject: Site work changes

DESCRIPTION: Install temporary 2" tap to new water main to supply existing maintenance building

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost
Pritchard		1.0	LS	@	1,738.00	=	1,738.00
				@		=	0.00
				@		=	0.00
				@		=	0.00

Note: Copies of Sub-Quote Break-Downs Required. Sub-Total Material costs..... \$ 1738.00
 Overhead & Profit @ 5% = \$ 86.90
Total Subcontractor Costs: **\$1,824.90**

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Copies of Invoices Required Sub-Total Material costs..... \$ 0.00
 Overhead & Profit @ 10% = \$ 0.00
Total Material Costs: **\$0.00**

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Equipment Rate Sheets/Rental Invoices Required Sub-Total Material costs..... \$ 0.00
 Overhead & Profit @ 10% = \$ 0.00
Total Equipment Costs: **\$0.00**

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

**** Rate Break-Down to be provided.** Sub-Total Labor costs..... \$ 0.00
 Overhead & Profit @ 15% = \$ 0.00
Total Labor Costs: **\$0.00**

General Liability 2% \$36.50
 Bond 1% \$18.25

Total RFC Value..... \$1,880

WORK ESTIMATE

Pritchard Development Corp.
618 Conklin Rd.
Binghamton, NY 13903

Job No. 2319

Owner:
LaChase Construction Services LLC
31 Lewis Street, Suite 303
Binghamton, NY 13901

Date: January 16, 2024
Project Name: Windsor Town Maintenance Building
Project Number: 625-2023

RFP Number **PCO-2319-GC-1001**
2 in. Temp Water Connection

Work Description

We reserve the right to correct this quote for errors and omissions
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs
This quote is good for acceptance within 30 days from the date of receipt
We request a time extension of ___ days

Proposed Work

Installation of temporary 2" tap in new water main to supply the maintenance building.

Itemized Breakdown

Description	Qty	Unit Price	Materials	Labor	Other	Subcontractor	Equipment
Forman	hr.	94.00		\$0 00			
Operator-A	hr.	3	\$122.00	\$366.00			
Operator-A premium	hr.			\$0 00			
Operator-B	hr.						
Operator-B premium	hr.						
Mason	hr.						
Laborer	hr.	3	\$85.70	\$257.10			
Laborer premium	hr.						
Excavator (Cat 336)	hr.		\$260.00				
Excavator (cat 323)	hr.		\$240.00				
Excavator Mini	hr.	3	\$160.00				\$480.00
Loader	hr.	0	\$160.00				\$0.00
Skid Steer mid-size	hr.		\$120.00				\$0.00
Skid Steer lg-size	hr.	0	\$140.00				\$0.00
Roller	hr.		\$140.00				\$0.00
Skid Steer	hr.		\$160.00				\$0.00
Excavator w/compactor	hr.		\$220.00				
Excavator w/hammer	hr.		\$300.00				
Dumptruck off-site	hr.		\$135.00				\$0.00
Dumptruck on-site	hr.		\$200.00				
Diesel Plate Compactor	dy.		\$105.00				
Scissor Lift	dy/wk		\$400.00				\$0.00
Scissor Lift	dy/wk		\$135.00				\$0.00
BoomLift Genie-245	wk.		\$895.00				
Mobilization In/Out	hr		\$150.00				
Crew Truck	hr		\$25.00				\$0.00
Walkbehind Saw	day		\$422.50				
Diamond Blade	wear		\$188.50				
2" saddle			\$125.00				
2" Corporation			\$352.00				
			\$477.00	\$623.10	\$0.00	\$0.00	\$480.00

Summary

Materials	\$477.00
Labor	\$623.10
Other	
Subcontractor	\$0.00
Equipment	\$480.00
Subtotal	\$1,580.10
OH & P (10.0%)	\$158.01
Tax 8%	
Subtotal	\$1,738.11
Final Adjustment	\$0.11
Final Total	\$1,738.00

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage

COR#: 8

DATE: 2/23/2024

Contractor: LeChase Construction Services

Ref No. COR 8

Subject: Cold-Weather Work

DESCRIPTION:

This change is the result of work that is now being complete in the winter months and cold weather due to the project's delayed start date. This includes additional materials needed and costs brought on by the inefficiencies that come with working outdoors in the winter.

Subcontract Work: Name	Qty	Unit	@	Unit Price	=	Cost
Brinkman 5% Increase for Winter Labor. Costs covered by LeChase.	0.0	LS	@	12,275.00	=	0.00
Note: Copies of Sub-Quote	Sub-Total Material costs..... \$					0.00
Break-Downs Required.	Overhead & Profit @ 0% = \$					0.00
Total Subcontractor Costs:						\$0.00

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost
Concrete Accelerator - Interior slab and mezzanine	435.0	yd	@	8.00	=	3,480.00
Winter Concrete - Interior slab and mezzanine	435.0	yd	@	9.00	=	3,915.00
Concrete Blankets	2.0	25-pack	@	1,423.95	=	2,847.90
Rose Bud Torch for Warming Rebar Needed for Concrete Pour	2.0	EA	@	72.95	=	145.90
Propane for Rose Bud Torches	1.0	LS	@	161.98	=	161.98
Note: Copies of Invoices Required	Sub-Total Material costs..... \$					10,550.78
	Overhead & Profit @ 15% = \$					1,582.62
Total Material Costs:						\$12,133.40

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost
		Months	@		=	\$ -
		Months	@		=	\$ -
Note: Equipment Rate Sheets/Rental Invoices Required	Sub-Total Material costs..... \$					-
	Overhead & Profit @ 15% = \$					0.00
Total Equipment Costs:						\$0.00

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost
			@		=	0.00
			@		=	0.00
** Rate Break-Down to be provided.	Sub-Total Labor costs..... \$					0.00
	Overhead & Profit @ 15% = \$					0.00
Total Labor Costs:						\$0.00
General Liability 2%						\$242.67
Bond 1%						\$121.33

Total RFC Value.....	\$12,497
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- Mid-range Water Reducer included at no extra charge
- Price good until January 1st 2024, \$5 per yard escalator after January 1st, 2024.
- Fuel charge \$4 per yard for local concrete deliveries.
- \$20 minimum fuel charge for 6 yards or less

Heat charge Nov 15-Apr 15 \$9.00

Poly-micro fiber 1.5# p/y \$9.00

Interstar Color Basic 1 Bag \$40.00

Fuel Surcharge - yes

Non-Chloride Accelerator 1% \$4.00

Non-Chloride Accel. 2% \$8.00

Retarder 1% \$4.00

Retarder 2% \$8.00

Conveyor Truck \$150 min

Stone Slinger \$120/hr min

Conveyor and Slinger charges dependant on delivery location and time on site.

Sat. Delivery Charge per load \$50.00

Overtime Per Hour/man \$40.00

Waiting Time per hour \$60.00

Min. Concrete Load Size 3 yard min

Mirabito #119
648 Old 17 Rd
Windsor, NY 13865

Dealer #: 119
11/30/2023

Term ID: JD3
09:35:07

Description	Qty	Price	Amount
FULL PURCHASE M	2	74.99	149.98
Sub Total			149.98
Sales Tax			\$12.00
Apparel Tax			\$0.00
Supp Sales Tax			\$0.00
Vape Tax			\$0.00
Total			161.98

SALE

MasterCard: \$161.98
Change 0.00

Sale

MasterCard

Approval : 843438
Sequence : 064080

USD\$ 161.98

Mastercard

ARQR: 4D25BA02CE9420CB



I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature Obtained Electronically

Workstation ID: 1 Tran: 944795
Print Time: 09:35:07

**Employment
Opportunities**
www.mirabito.com/careers

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage

COR#: COR 9

DATE: 2/23/2023

Contractor: LeChase Construction Services

Ref No. COR 9

Subject: Material Price Increase for Work in 2024

DESCRIPTION:

This change is to account for the increase in material price that was to be purchased and installed in 2023, but now will be purchased and installed in 2024 due to the delay in project start.

Subcontract Work: Name	Qty	Unit	@	Unit Price	=	Cost
Wheeler - Pavement increase for 2024. Costs covered by LeChase.	0.0	LS	@	8,653.00	=	0.00
Pritchard - Concrete Aprons; Price Increase for 2024	400.0	Yd	@	5.00	=	2,000.00
			@		=	0.00
Note: Copies of Sub-Quote Break-Downs Required.	Sub-Total Material costs..... \$					2000.00
	Overhead & Profit @ 0% = \$					0.00
	Total Subcontractor Costs:					\$2,000.00

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost
LeChase - Interior Concrete; Price Increase for 2024	435.0	Yd	@	5.00	=	2,175.00
			@		=	0.00
Note: Copies of Invoices Required	Sub-Total Material costs..... \$					2175.00
	Overhead & Profit @ 0% = \$					0.00
	Total Material Costs:					\$2,175.00

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
Sheets/Rental Invoices Required	Sub-Total Material costs..... \$					0.00
	Overhead & Profit @ 15% = \$					0.00
	Total Equipment Costs:					\$0.00

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost
			@		=	0.00
			@		=	0.00
** Rate Break-Down to be provided.	Sub-Total Labor costs..... \$					0.00
	Overhead & Profit @ 15% = \$					0.00
	Total Labor Costs:					\$0.00
	General Liability 2%					\$83.50
	Bond 1%					\$41.75

Total RFC Value.....	\$4,300
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Eric King

From: [REDACTED]
Sent: Wednesday, November 8, 2023 6:05 PM
To: [REDACTED]
Subject: [EXTERNAL] Change Orders-Windsor DPW
Attachments: PCO-2302-GC-1001_2in Temp Water.pdf; PCO-2302-GC-1002_6in Re-Route Water Line.pdf; PCO-2302-GC-1003_Remove SewerTank-NewTie In.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Jamie and Eric,
Attached are the change Orders.
Septic Work
Temp. 2" Water Line
6" Relocation quote

As far as the sand pile, concrete in excavations and disposal of removed materials on site, these items will balance with the revised foundation work ie; undercut / bridge crane footer. These all balance out to N/C or credit.

As far as the raising of the site we will have to see how far the usable backfill that is still on site goes. If we are short we will have to work out the volume at that point in time. We reserve the right to review this at a later date.

We do not have Winterprotection in any of our work as we should have been 95% complete by this point and obviously we are far from that. Winter protection will have to be addressed if the need arises I can not quantify that at this point.

We have about 400 cu/yd +/- concrete to install.
Concrete will increase by \$5.75 per yard after 1/1/2024
Heat is \$10.35 and Accel. 9.20 per Yard if we pour during Winter, 11/15/23 to 4/1/24

Thank you,
Jerry Launt
Estimator/Project Manager
Pritchard Development Corp





- Mid-range Water Reducer included at no extra charge
- Price good until January 1st 2024, \$5 per yard escalator after January 1st, 2024.
- Fuel charge \$4 per yard for local concrete deliveries.
- \$20 minimum fuel charge for 6 yards or less

Heat charge Nov 15-Apr 15 \$9.00

Poly-micro fiber 1.5# p/y \$9.00

Interstar Color Basic 1 Bag \$40.00

Fuel Surcharge - yes

Non-Chloride Accelerator 1% \$4.00

Non-Chloride Accel. 2% \$8.00

Retarder 1% \$4.00

Retarder 2% \$8.00

Conveyor Truck \$150 min

Stone Slinger \$120/hr min

Conveyor and Slinger charges dependant on delivery location and time on site.

Sat. Delivery Charge per load \$50.00

Overtime Per Hour/man \$40.00

Waiting Time per hour \$60.00

Min. Concrete Load Size 3 yard min

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage
Contractor: LeChase Construction Services
Subject: Overhead Door - Pass Doors

COR#: 10
DATE: 2/23/2024
Ref No.: COR 10

DESCRIPTION: This change is for the additional cost to add a pass door to a quantity of 2 of the overhead doors. This direction came from Griffiths Engineering on 12/21/2023

Subcontract Work: Name	Qty	Unit	@	Unit Price	=	Cost
Overhead Door Company of Binghamton	1.0	LS	@	7,700.00	=	7,700.00
			@		=	0.00
			@		=	0.00

Note: Copies of Sub-Quote Break-Downs Required.

Sub-Total Material costs.....	\$	7700.00
Overhead & Profit @ 5% =	\$	385.00
Total Subcontractor Costs:		\$8,085.00

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Copies of Invoices Required

Sub-Total Material costs.....	\$	0.00
Overhead & Profit @ 5% =	\$	0.00
Total Material Costs:		\$0.00

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

Sheets/Rental Invoices Required

Sub-Total Material costs.....	\$	0.00
Overhead & Profit @ 15% =	\$	0.00
Total Equipment Costs:		\$0.00

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

**** Rate Break-Down to be provided.**

Sub-Total Labor costs.....	\$	0.00
Overhead & Profit @ 15% =	\$	0.00
Total Labor Costs:		\$0.00
General Liability 2%		\$161.70
Bond 1%		\$80.85

Total RFC Value.....	\$8,328
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Overhead Door Company of Binghamton

Overhead Door Company of Binghamton
 302 Front Street
 Binghamton, New York, 13905
 Telephone: (607) 722-6451
 Fax: (607) 724-3028

Overhead Door Company of Binghamton
 302 Front Street
 Binghamton, New York, 13905
 Telephone: (607) 722-6451
 Fax: (607) 724-3028

The Genuine. The Original.



Proposal #: 15-987

PROPOSAL SUBMITTED TO: LeChase Construction Company					Date 12/28/2023	Attention Eric King				
STREET (2) Pass Doors - Change Order					Job Name Town of Windsor Highway Dept.					
City			State	ZipCode	Job Location Maintenance Garage - 174 Chapel St.					
Phone Number			Fax Number			Job Phone				
ITEM #	QTY	SERIES	DOOR WIDTH	DOOR HEIGHT	OPENING WIDTH	OPENING HEIGHT	OPERATION	HEAD ROOM	JAMB TYPE	
1	10	592	16' 2"	14' 1"	16' 0"	14' 0"	Listed Below	120"	Steel	

FURNISH AND INSTALL:

The change order cost listed below is to add a pass door (\$3,850.00 per door) onto (2) of the (10) doors listed above (592 series, Brown, row of windows, 25K cycle springs).

* Please sign and return with the change order for this project.

We hereby propose to complete in accordance with above specification, for the sum of:

Seven Thousand Seven Hundred Dollars and No Cents

\$7,700.00

Signature *Jared Bellotti*
 Jared Bellotti (Estimator)

Direct Dial: 607-722-6451

TERMS AND CONDITIONS

Payment to be made as follows: Signed proposal and executed contract, balance due upon completion.

Prices subject to change if not accepted in 1 days.

BY OTHERS: jamba, spring pads, all wiring to motors and control stations, and any special equipmaent (safety edges, photo cells, ect.) unless otherwise stated above, are not included. Purchaser agrees that doors shall remain in seller's possession until paid in full. Final payment is due within 10 days of invoice date (unless otherwise stated above). There shall be a 2% cumulative service charge, per month, on all balances dure and owing 30 days (this interest can rise to no more than 24%). In the event the purchaser breaches or defaults under the terms and provisions of this agreement, the purchaser shall be responsible for the costs of collections, including reasonable attorneys' fees. Agreements are contingent upon strikes, accidents, or delays beyond our (Overhead Door Company of Binghamton) control.

ACCEPTANCE: Terms, Price, and specifications on all pages of this proposal are hereby accepted and the work authorized.

Purchaser: _____

Signature

Title

Date of Acceptance

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage
CO 11
Contractor: LeChase Construction Services
Subject: Holding Tank Removal

COR#: 11
DATE: 2/23/2024
Ref No.: COR 11

DESCRIPTION: This change is for the removal of the holding tank per the direction of the Owner as requested on-site upon unexpectedly finding it while digging to install underground materials.

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost
Pritchard		1.0	LS	@	1,952.00	=	1,952.00
				@		=	0.00
				@		=	0.00
				@		=	0.00

Note: Copies of Sub-Quote Break-Downs Required. Sub-Total Material costs..... \$ 1952.00
 Overhead & Profit @ 5% = \$ 97.60
Total Subcontractor Costs: **\$2,049.60**

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Copies of Invoices Required Sub-Total Material costs..... \$ 0.00
 Overhead & Profit @ 10% = \$ 0.00
Total Material Costs: **\$0.00**

Equipment Costs: description	Qty	Unit	@	Unit Price	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00
			@		=	0.00

Note: Equipment Rate Sheets/Rental Invoices Required Sub-Total Material costs..... \$ 0.00
 Overhead & Profit @ 10% = \$ 0.00
Total Equipment Costs: **\$0.00**

Labor Costs: Description	Mnhrs	Class	@	Mnhr Ttl Rate **	=	Cost
			@		=	0.00
			@		=	0.00
			@		=	0.00

**** Rate Break-Down to be provided.** Sub-Total Labor costs..... \$ 0.00
 Overhead & Profit @ 15% = \$ 0.00
Total Labor Costs: **\$0.00**
 General Liability 2% \$40.99
 Bond 1% \$20.50

Total RFC Value.....	\$2,111
-----------------------------	----------------

WORK ESTIMATE

Pritchard Development Corp.
618 Conklin Rd.
Binghamton, NY 13903

Job No. 2319

Owner:
LaChase Construction Services LLC
31 Lewis Street, Suite 303
Binghamton, NY 13901

Date: January 16, 2024
Project Name: Windsor Town Maintenance Building
Project Number: 625-2023

RFP Number **PCO-2319-GC-1004**
Holding Tank Removal

Work Description

We reserve the right to correct this quote for errors and omissions
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs
This quote is good for acceptance within 30 days from the date of receipt
We request a time extension of ___ days

Proposed Work

Holding tank removal that was not on the plans and also in the way of the new CB next to the salt barn.

Tank size- 5'x10'x8'
Excavation size-7'x12'x8'

Itemized Breakdown

Description	Qty	Unit Price	Materials	Labor	Other	Subcontractor	Equipment
Forman	hr.	94.00		\$0.00			
Operator-A	hr.	2	\$122.00	\$244.00			
Operator-A premium	hr.			\$0.00			
Operator-B	hr.						
Operator-B premium	hr.						
Mason	hr.						
Laborer	hr.	1	\$85.70	\$85.70			
Laborer premium	hr.						
Excavator (Cat 336)	hr.	1	\$260.00				\$260.00
Excavator (cat 323)	hr.	1	\$240.00				\$240.00
Excavator Mini	hr.		\$160.00				\$0.00
Loader	hr.	0	\$160.00				\$0.00
Skid Steer mid-size	hr.		\$120.00				\$0.00
Skid Steer lg-size	hr.	1	\$140.00				\$140.00
Roller	hr.		\$140.00				\$0.00
Skid Steer	hr.		\$160.00				\$0.00
Excavator w/compactor	hr.		\$220.00				
Excavator w/hammer	hr.		\$300.00				
Dumptruck off-site	hr.		\$135.00				\$0.00
Dumptruck on-site	hr.		\$200.00				
Diesel Plate Compactor	dy.	1	\$105.00				\$105.00
Scissor Lift	dy/wk		\$400.00				\$0.00
Scissor Lift	dy/wk		\$135.00				\$0.00
BoomLift Genie-245	wk.		\$895.00				
Mobilization In/Out	hr		\$150.00				
Crew Truck	hr		\$25.00				\$0.00
Walkbehind Saw	day		\$422.50				
Diamond Blade	wear		\$188.50				
tem 4	28	yd	\$25.00	\$700.00			

\$700.00 \$329.70 \$0.00 \$0.00 \$745.00

Summary

Materials	\$700.00
Labor	\$329.70
Other	
Subcontractor	\$0.00
Equipment	\$745.00
Subtotal	\$1,774.70
OH & P (10 0%)	\$177.47
Tax 8%	
Subtotal	\$1,952.17
Final Adjustment	\$0.17
Final Total	\$1,952.00

Alexander Mitchell & Son, Inc.

P.O. Box 192

Marcellus, New York 13108-0192

(315) 673-9118 Fax (315) 673-9120

Job #V217

March 18, 2024

Windsor Highway Garage

Windsor, NY

Section 10 75 00 – FLAGPOLES

(1) 33' Overall/30' Exposed Flagpole

Delivered Price \$2,450.00

No Labor

Add for Tax if Required \$

Section 10 75 00 – FLAGPOLES

(1) 38.5' Overall/35' Exposed Flagpole

Delivered Price \$3,100.00

No Labor

Add for Tax if Required \$

Section 10 75 00 – FLAGPOLES

(1) 44' Overall/40' Exposed Flagpole

Delivered Price \$3,550.00

No Labor

Add for Tax if Required \$

Prices are protected for 30 days and do not include any tax.

We have reviewed addenda #0

All blocking and recesses by others.

No demolition, removals, or re-installation of existing equipment.

No installation of equipment furnished by others.

< ESTABLISHED 1930 >



SLAVIK & COMPANY, INC.
PLUMBING • HVAC • FIRE PROTECTION

85 Main St. Johnson City, NY 13790
607-354-1234

March 25, 2024

LeChase Construction
Attn.: Kurt Lutz
31 Lewis Street, Suite 303
Binghamton, NY 13901

Re: Town of Windsor Maintenance Garage-Plumbing
Change Order Proposal # Slavik 1091P-003 Owner Request Sink added in garage.

Dear Mr. Lutz

Please see below the cost breakdown for the Owner requested sink in Garage

Slavik Labor 16 hours Rough in	\$1,510.40
Slavik Labor 5 hours fixtures	\$472.00
Ferguson quote – see attached	\$579.18
VP Supply quote -see attached	\$2,590.58
Southern Tier Insulation see attached	\$492.77
	Subtotal: \$5,644.93
	15% Profit & Overhead: \$ 846.74
	3% Bond <u>\$169.35</u>
	Change Proposal Total: \$6,661.02

All items not specifically included in this proposal are not included in our scope of work and will be subject to a separate proposal.

Sincerely,

George Slavik III
President

Attachments

GSIII/cma
















SELECTED JOB

SLAVIK & CO INC
RETAIL ACCOUNT
JOHNSON CITY, NY 13790

SELECTED STORE

Albany, NY
COHOES, NY 12047-0000
5 GREEN MOUNTAIN DR

ITEMS IN YOUR CART

#	Image	Product Code	Description	QTY	Net Price	Total Price
1		PDWVFTAPNJH	1-1/2 x 1-1/4 in. PVC DWV Female Trap Adapter with Washer & Polyethylene Nut	1	\$4.47	\$4.47
2		FNW7005EP0200	FNW® Figure 7005E 2 in. 610 lb. Epoxy Plated Clevis Hanger in Zinc	8	\$2.75	\$22.00
3		FNWHNG2Z38	FNW® 3/8 in. Hex Nuts (50 Pack)	1	\$9.228	\$9.23
4		BB3033PLTDC	Eaton B-Line Series 3/8 in. Hot Dipped Galvanized Malleable Iron C-Clamp Beam Clamp	8	\$6.283	\$50.26
5		GATRCU	3/8 in. x 6 ft. Zinc Plated All Thread Rod	18	\$0.89	\$16.02
6		FNW7001ZJ	FNW® 1-1/2 in. Zinc Plated Split Ring Hanger	8	\$5.346	\$42.77
7		PDWV9H	1-1/4 in. PVC DWV 90° Elbow	8	\$8.83	\$70.64
8		PDWVSTJ	1-1/2 in. PVC DWV Sanitary Tee	2	\$4.199	\$8.40
9		P40FCPJ10	1-1/2 in. x 10 ft. PVC Drainage Pipe	30	\$0.81431	\$24.43
10		V79923	Viega ProPress® 1/2 in. Bronze Full Port Press Ball Valve	2	\$43.076	\$86.15
11		LHARDD10	1/2 in. x 10 ft. Type L Hard Copper Tube	30	\$2.6361	\$79.08
12		V77712	Viega ProPress® 1/2 in. Copper Press Cap	2	\$6.607	\$13.21
13		V77317	Viega ProPress® 1/2 in. Copper Press 90° Elbow	8	\$3.458	\$27.66
14		V78147	Viega ProPress® 3/4 x 1/2 in. Copper Press Coupling	2	\$14.256	\$28.51
15		V22248	Viega ProPress® 1-1/4 x 3/4 x 1-1/4 in. Copper Press Tee	2	\$48.173	\$96.35

Subtotal:	\$579.18
Shipping:	FREE
Estimated Tax:	\$46.34
Total:	\$625.52

For help or to place your order, please call us at

P R I C E Q U O T A T I O N
 VP Supply Corp - Syracuse
 6166 E. Molloy Road
 E. Syracuse, NY 13057
 315-425-6200

Page : 1

Printed At : 10:50:16 19 MAR 2024

Quote Date	Quote No.	Quote Expiration Date	Writer	Slsm	WH	
03/19/24	3595486	03/19/24	KLC	AMZ	5	

Quoted To:SLAVIK & C

Ship To:SLAVIK & C

SLAVIK & CO INC 85 MAIN ST JOHNSON CITY NY 13790
--

SLAVIK & CO INC 85 MAIN ST JOHNSON CITY NY 13790
--

WINDSOR ELKAY SINK

Ln	Order Quant	EDP Code / Description	Net Price	UM	Ext Price
		Customer Contact: GEORGE			
1	1	SS81302			
2		33" SCULLERY SINK W/BACK-MOUNT	2400.000	EA	2400.00
3		--15 BUSINESS DAYS PLUS FREIGH			
4		SUBTOTAL LINE			2400.00
5					
6	1	SUB			
7	1	B-2342 W/WH4, B-0199-01	125.678	EA	125.68
8	1	D1125			
9	1	304SS BASKET STRAINER 3-1/2	8.379	EA	8.38
10	2	799-20-1 DB			
11	2	1-1/2 x 4 IN FLANGE TP 20GA CH	3.922	EA	3.92
12	2	5510B-1 DB			
13	2	SPRTRP SEMI-CAST 1-1/2X12 SET	30.045	EA	30.05
14	2	PLS1-12AF			
15	2	3/8"COMP X 1/2"FIP 12"LAV RISE	2.448	EA	4.90
16	2	PLB113X P			
17	2	1/2"COMP X 3/8" COM LK ANG ST	8.574	EA	17.15
18	2	1099 DB			
19	2	5/8 O.D. FOR 1/2 NOM ESC	0.252	EA	0.50
		SUBTOTAL LINE			190.58
		PRICE IS SUBJECT TO			
		AVAILABILITY			
		SUBJECT TO CHANGE WITHOUT			
		NOTICE			

Net Amount	\$2,590.58
Tax	\$0
Quotation Total	\$2,590.58

PRODUCT SPECIFICATIONS

Elkay Sturdibilt[®] Stainless Steel 33" x 27-1/2" x 14" Floor Mount Single Compartment Scullery Sink. Sink is manufactured from 14 gauge 304 Stainless Steel with a Buffed Satin finish, Center drain placement. Sinks supported by (4) 16 gauge stainless steel, 1-5/8" O.D. tubular legs with bullet shaped feet adjustable up to 1".

Material:	304 Stainless Steel
Finish:	Buffed Satin
Gauge:	14
Number of Bowls:	1
Sink Dimensions:	33" x 27-1/2" x 44"
Bowl 1 Dimensions:	30" x 24" x 14"
Drainboard Location:	No drainboard
Backsplash Height:	8
Leg Type:	Stainless Steel
Drain Size:	3-1/2" (89mm)
Drain Location:	Center



A Century of Tradition and Quality.

For more than 100 years, Elkay has been making innovative products and providing exceptional customer care. We take pride in offering plumbing products that make life easier, inspire change and leave the world a better place.



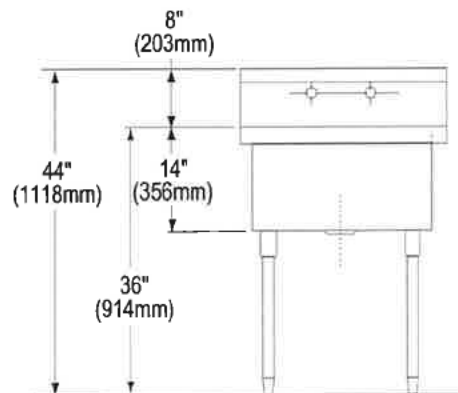
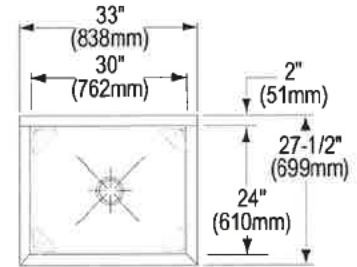
Product Compliance: ASME A112.19.3/CSA B45.4



Sinks are listed by IAPMO[®] as meeting the applicable requirements of the Uniform Plumbing Code[®], International Plumbing Code[®], and National Plumbing Code of Canada.

[Clean and Care Manual \(PDF\)](#)

[Warranty \(PDF\)](#)



PART: _____ QTY: _____

PROJECT: _____

CONTACT: _____

DATE: _____

NOTES: _____

APPROVAL: _____

In keeping with our policy of continuing product improvement, Elkay reserves the right to change product specifications without notice. Please visit elkay.com for the most current version of Elkay product specification sheets. This specification describes an Elkay product with design, quality, and functional benefits to the user. When making a comparison of other producers' offerings, be certain these features are not overlooked.



Swivel Sink and Pantry Faucets

B-2342

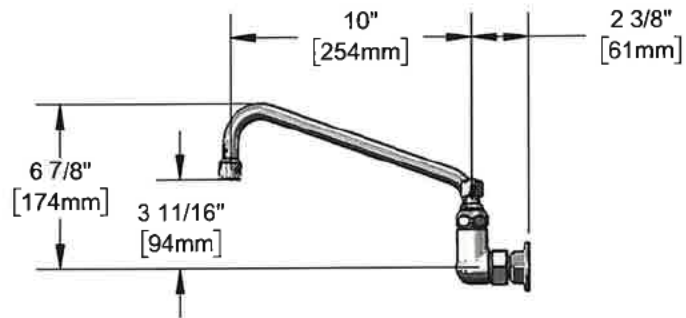
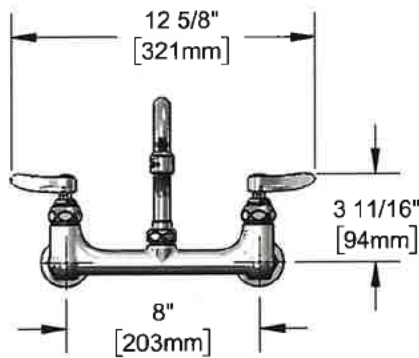
TAG: _____

Swivel Pantry Faucet

Architect/Engineering Specifications:

8" wall mount mixing faucet with polished chrome plated brass body, 10" swing nozzle with stream regulator outlet, compression cartridges with spring checks, lever handles and 1/2" NPT female inlets. Certified to ASME A112.18.1/CSA B125.1, NSF 61-Section 9 and NSF 372. Meets ADA ANSI/ICC A117.1 requirements.

Job Name _____
 Model Specified _____ Quantity _____
 Variations Specified _____
 Date _____



Features & Benefits:

- 8" wall mount mixing faucet with polished chrome plated brass body
- 10" swing nozzle
- Lock washer provided for rigid application
- Stream regulator outlet, Series 1
- Quarter-turn Eterna compression cartridges w/ spring checks to prevent cross flow of water
- Lever handle w/ color coded indexes
- 1/2" NPT female eccentric inlets w/ Ø 2" flanges
- Adjustable centers from 7 3/4" to 8 1/4"
- Material: Polished chrome plated brass body & tubular spout and chrome plated metal handles

Product Compliance:

- ASME A112.18.1 / CSA B125.1
- NSF 61 - Section 9
- NSF 372 (Low Lead Content)
- ANSI A117.1 (ADA)

Warranty: One Year (Limited)

Performance Data:

- Pressure: 20 - 125 psi
- Temperature: 40 °F - 140 °F
- Flow Rate: 23.09 GPM @ 60 psi



ADA Compliant

Optional Outlets (Series 1 / VR Series 6)

GPM	Aerated	Non-Aerated (Laminar)	VR Aerated	VR Non-Aerated (VR Laminar)
0.35	N/A	<input type="checkbox"/> B-0199-01-N035	N/A	<input type="checkbox"/> B-0199-06-N035
0.5	N/A	<input type="checkbox"/> B-0199-01-N05	N/A	<input type="checkbox"/> B-0199-06-N05
1.0	<input type="checkbox"/> B-0199-01-F10	N/A	<input type="checkbox"/> B-0199-06-F10	N/A
1.2	<input type="checkbox"/> B-0199-01-F12	<input type="checkbox"/> B-0199-01-LF12	<input type="checkbox"/> B-0199-06-F12	<input type="checkbox"/> B-0199-06-LF12
1.5	<input type="checkbox"/> B-0199-01-WS	<input type="checkbox"/> B-0199-29	<input type="checkbox"/> B-0199-06-WS	<input type="checkbox"/> B-0199-29VR
2.2	<input type="checkbox"/> B-0199-01	<input type="checkbox"/> B-0199-21	<input type="checkbox"/> B-0199-06	<input type="checkbox"/> B-0199-21-VRF

Optional Handles

- 4" Wrist Action
- Lever (Standard)
- 4-Arm

Optional Cartridges With Checks

- Quarter-Turn Cerama w/ Check Valve
- Quarter-Turn Eterna w/ Spring Check (Standard)



T&S BRASS AND BRONZE WORKS, INC.



• 2 Saddleback Cove • Travelers Rest, SC 29690
 Ph 800-476-4103 • Fax 864-834-3518
 • Simi Valley, CA • Ph 800-423-0150 • www.tsbrass.com

Date: 01/22/18



3150 Buckingham Road
 Endwell, New York 13760 / 607 754-6464
 "An Employee Owned Company" FAX 607 754-5777
 10 Kids Lane
 Castleton, New York 12033 / 518 766-9360
 FAX 518 766-9365

Slavik & Company
 85 Main Street
 Johnson City, NY 13790

3/19/2024

Attention: George Slavik III

Job Name: Windsor Maintenance Garage - PLM
 Change Order Reference: CO 1091P-003
 STI Change Number: #2
 Change Description: Insulate additional DCW & DHW to "Added sink in garage"

Material Description	Quantity	Unit	Unit Cost	Hours	Labor Rate	Total Material	Total Labor
Add							
Domestic Cold & Hot Water							
1/2" F/G Pipe Covering	30	LF	\$2.42	3.0	\$78.06	\$72.60	\$234.18
1/2" 90° Elbow w/ Inserts	8	EA	\$2.53	1.3	\$78.06	\$20.24	\$101.48
					Sub Total	\$92.84	\$335.66
					10% OH	\$9.28	\$33.57
					5% Profit	\$4.64	\$16.78
					Sub Total	\$106.77	\$386.01
					Total		\$492.77
F/G = Fiberglass ARMA = Armaflex							
TOTAL THIS CHANGE ORDER (NET ADD) = \$493.00							

Sincerely,

Mike Pilling

Mike Pilling
 Project Manager
 Southern Tier Insulations