

COR	Detail	Contract	Source of Change	Value	Direction	Submitted	Approved	Status
1	Foundation & CMU Winter Protections	General (LeChase)	Change in schedule - JM Email 10/3	\$ 9,085.00	JM agreement 11/21/23	15-Nov-23	verbal	Pending Town Board Approval 5/8/24
2	Removal of Bridge Crane Footers	General (LeChase)	RFI #29	\$ (3,000.00)	Credit for removed scope	15-Nov-23	verbal	Approved - G701 Completed
3	Change in radiant heating insulation	General (LeChase)	Addendum #3	\$ (7,500.00)	Credit for removed scope	15-Nov-23	verbal	Approved - G701 Completed
4	Existing Tank Removal and New Septic Tie-In	General (LeChase)	Onsite Directive JM 9/15	\$ 7,366.00	Ticket from Pritchard	15-Nov-23	verbal	Approved - G701 Completed
5	Re-route 6" and 2" water main from current to new location	General (LeChase)	KL Email 10/31	\$ 7,269.00	Pritchard CO	15-Nov-23	verbal	Pending Town Board Approval 5/8/24
6	Temp 2" Water Connection	General (LeChase)	KL Coordination 10/6	\$ 1,880.00	Ticket from Pritchard	15-Nov-23	verbal	Approved - G701 Completed
7	Change of windows to non-fire rated	General (LeChase)	Submittal Response	\$ (3,745.00)	Credit for alternate window	23-Feb-24		Pending Town Board Approval 5/8/24
8	Cold-Weather Work	General (LeChase)	Change in schedule - JM Email 10/3	\$ 12,145.00	Compiling Costs	23-Feb-24		Pending Town Board Approval 5/8/24
9	Material Price Increase for 2024	General (LeChase)	Change in schedule - JM Email 10/3	\$ 4,300.00	Compiling costs	23-Feb-24		Pending Town Board Approval 5/8/24
10	ADD Pass doors at garage doors 1 & 6	General (LeChase)	MK meeting 11/7	\$ 8,328.00	Proceed per JM email 12/21/23	23-Feb-24		Approved - G701 Completed
11	Removal of Holding Tank	General (LeChase)	On-Site Directive MK	\$ 2,111.00	Ticket from Pritchard	23-Feb-24		Approved - G701 Completed
12	Change in panel gauge & potential white roof	General (LeChase)	EK Email to JM 12/12	\$ (40,000.00)	Credit per 12/21/23 Town Meeting	13-Feb-24	2/22/2024	Approved - G701 Completed
13	Door Hardware Change	General (LeChase)	Owner Discussions	\$ 2,747.00	Proceed per KL email 1/16/24	23-Feb-24		Pending Town Board Approval 5/8/24
14	Polished floor to Green/Ice	General (LeChase)	Proposal from LeChase	\$ (44,818.00)	KL directive via 10/11/23 email	15-Nov-23	verbal	Approved - G701 Completed
15	Flag Pole	General (LeChase)		\$ 2,450.00	Mike Kithcart	23-Apr-24	Town Board (4/10)	Approved - Need G701 Signatures
16	East Side Concrete Removal	General (LeChase)		\$ 1,114.00		24-Apr-24		Pending Town Board Approval 5/8/24
17	Site Improvements	General (LeChase)		\$ 8,512.00		3-May-24		Pending Town Board Approval 5/8/24
18	Millwork	General (LeChase)		TBD				
19	Asphalt	General (LeChase)		TBD				
20								
21								
22								
23	Sprinkler Backflow Forward Flow Test	Plumbing (Slavik)	RFI #049	\$ 1,144.07	KL email 3/19/2024	19-Mar-24	written	Pending Town Board Approval 5/8/24
24	2" Water Line to Existing Building	Plumbing (Slavik)		\$ 3,145.08		2-May-24		Pending Town Board Approval 5/8/24
25	Slop Sink	Plumbing (Slavik)	Owner Request	TBD		25-Mar-24		Pending Town Board Approval
26	Air & Fluids	Plumbing (Slavik)	Meeting with Owner, KL & JPM	TBD				Pending Town Board Approval
27	Fuel Tanks	Electrical (Upstate)	RFI #034	TBD		26-Mar-24		Pending Town Board Approval
28	Step-up Transformer	Electrical (Upstate)	RFI #053	\$ 3,999.24		9-Apr-24		Pending Town Board Approval 5/8/24
29								
30								
31								
TOTAL:				\$ (23,467.61)	Credit			

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

From: Dan Collins <tsbdan@yahoo.com>

Sent: Wednesday, November 1, 2023 8:41 AM

To: Eric King <Eric.King@lechase.com>; Jamie Boerner <Jamie.Boerner@lechase.com>

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
Cell (607) 427-4649

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
CO 7
Contractor: LeChase Construction Services
Subject: Transaction Window

COR#: 07
DATE: 2/23/2024
Ref No. COR 7

DESCRIPTION:

This change is for the removal of the Fire Rating for the transaction window in the entry vestibule, and replacing it with a Non-Fire Rated transaction window. This request was made by Griffiths Engineering in the returned submittal for the Fire Rated Transaction Window.

Subcontract Work: Name	Qty	Unit	@	Unit Price	=	Cost
Southern Glass - FR	-1.0	LS	@	6,240.00	=	(6,240.00)
Southern Glass - Transaction Window	1.0	LS	@	2,494.87	=	2,494.87
			@		=	0.00
			@		=	0.00
Note: Copies of Sub-Quote Break-Downs Required.	Sub-Total Material costs..... \$					-3745.13
	Overhead & Profit @ 0% = \$					0.00
	Total Subcontractor Costs:					(\$3,745.13)

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
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
** 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%					\$0.00
	Bond 1%					\$0.00

Total RFC Value.....	(\$3,745)
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Change Order Request (COR)

COR#: 8

Project: Windsor Highway Maintenance Garage

DATE: 2/23/2024
Revised: 4/8/2024

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, as noted by the Griffith's email on 10/3/2023. This includes additional materials needed and costs brought on by the inefficiencies that come with working outdoors in the winter.
Revised to reflect actual concrete yardage used.

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost
				@		=	0.00

Note: Copies of Sub-Quote Break-Downs Required. Sub-Total Material costs..... \$ 0.00
Overhead & Profit @ 0% = \$ 0.00
Total Subcontractor Costs: **\$0.00**

Material Costs: description	Qty	Unit	@	Unit Price	=	Cost
Concrete Accelerator - Interior slab	417.5	yd	@	8.00	=	3,340.00
Winter Concrete - Interior slab	417.5	yd	@	9.00	=	3,757.50
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..... \$ 10,253.28
Overhead & Profit @ 15% = \$ 1,537.99
Total Material Costs: **\$11,791.27**

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% \$235.83
Bond 1% \$117.91

Total RFC Value.....	\$12,145
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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

- Show All Categories >
- Concrete, Asphalt, Mortar
- Concrete Blankets**
 - Concrete Mixers
 - Concrete Nailers / Fasteners
 - Concrete Vibrators
 - Cut Saws, Concrete Chainsaws
 - Demolition & Breaker Hammers
 - Diamond & Abrasive Road n Cut Saw Blades
 - Drilling Core Bits
 - Expansion Joint Accessories
 - Forming Supplies
 - Lutes, Scrapers, Rakes & Shovels



Concrete Blankets
3/8" Foam Core Concrete Curing Blanket 6' X 25' – 25pc Pallet

Availability: **In stock**

Brand: Misc.

Wishlist

\$1,423.95

1

Add to cart

Description Reviews

- The premium concrete curing blanket is waterproof, closed cell foam, jacketed in a fully laminated, woven polyethylene with grommets.
- R-1.37, Air Gap R-3.3
- 6' X 25' blanket includes 3/8" double layer foam core.
- Black one side, orange other side.
- **25 Piece Pallet – Shipped Freight Only**
- **Save \$3.00 a blanket purchasing by the pallet compared to individually**

Show All Categories >

Seasonal



Seasonal

Mr Heater 500,000 BTU Propane Torch

Availability: **In stock**

Brand: Misc.

Wishlist

\$72.95 ~~\$79.95~~

1

Add to cart

Description Reviews

Made for comfort and convenience. The Mr. Heater 500,000 BTU Portable Torch features a form fitting ergonomic handle that makes maneuvering the torch a breeze. The fact that it is smoke-free and has no fumes adds to the comfort. With the high BTU level, clean up is quick and easy.

- 500,000 BTU per hour
- For use with propane gas
- 36in total length with HD shaft
- Form-fitting ergonomic grip handle
- Needle valve adjustment
- Excess flow P.O.L. fitting
- 10 ft hose and striker included

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
Card Num : XXXXXXXXXX1929
Chip Read
Terminal : XXXXXXXX5001
Approval : 843438
Sequence : 064080

USD\$ 161.98

Mastercard
Mode: Issuer
AID: A6000000041010
TVR: 000008000
IAD:
XX
TSI: E800
ARC: 00
ARQC: 4D256AD2CB9420EB



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



Customer No. LEC100
 Invoice Date 3/4/2024
 Invoice Number 168994 Page 1
 Job Id WINDSOR DPW GARAGE
 Credit Terms NET 30 DAYS
 Cust P.O.

LeCHASE CONSTRUCTION
 31 LEWIS STREET
 BINGHAMTON NY 13901

Date	Ticket	Qty	Description	Price	Amount
03/04/24	120454	1.00	CY 3000 EXT.	156.00	156.00
03/04/24	120454	1.00	EA FUEL MIN.CHARGE	20.00	20.00
03/04/24	120454	1.00	CY HEAT	9.00	9.00
03/04/24	120479	170.00	CY 4000 DESIGN	160.00	27200.00
03/04/24	120479	170.00	CY 2% POZZUTEC 20	8.00	1360.00
03/04/24	120479	170.00	CY FUEL CHARGE PER YD	4.00	680.00
03/04/24	120479	170.00	CY HEAT	9.00	1530.00

A Finance charge of 1.5% (18%annually) will be added to your account for any past due balances.

Sub-Total	30955.00
Sales Tax- BR	.00
Invoice Total	30955.00

A discount of \$171.00 allowed if paid by 4/10/2024



Customer No. LEC100
 Invoice Date 3/8/2024
 Invoice Number 169043 Page 1
 Job Id WINDSOR DPW GARADG
 Credit Terms NET 30 DAYS
 Cust P.O.

LeCHASE CONSTRUCTION
 31 LEWIS STREET
 BINGHAMTON NY 13901

Date	Ticket	Qty	Description	Price	Amount
03/08/24	120550	1.00	CY 3000 EXT.	156.00	156.00
03/08/24	120550	1.00	EA FUEL MIN.CHARGE	20.00	20.00
03/08/24	120550	1.00	CY HEAT	9.00	9.00

A Finance charge of 1.5% (18%annually) will be added to your account for any past due balances.

Sub-Total	185.00
Sales Tax- BR	.00
Invoice Total	185.00

A discount of \$1.00 allowed if paid by 4/10/2024



Customer No. LEC100
 Invoice Date 3/8/2024
 Invoice Number 169044 Page 1
 Job Id WINDSOR DPW GARAGE
 Credit Terms NET 30 DAYS
 Cust P.O. 2376012.05

LeCHASE CONSTRUCTION
 31 LEWIS STREET
 BINGHAMTON NY 13901

Date	Ticket	Qty	Description	Price	Amount
03/08/24	120549	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120549	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120549	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120549	10.00	CY HEAT	9.00	90.00
03/08/24	120553	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120553	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120553	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120553	10.00	CY HEAT	9.00	90.00
03/08/24	120554	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120554	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120554	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120554	10.00	CY HEAT	9.00	90.00
03/08/24	120556	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120556	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120556	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120556	10.00	CY HEAT	9.00	90.00
03/08/24	120557	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120557	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120557	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120557	10.00	CY HEAT	9.00	90.00
03/08/24	120559	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120559	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120559	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120559	10.00	CY HEAT	9.00	90.00
03/08/24	120561	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120561	10.00	CY 2% POZZUTEC 20	8.00	80.00

CONTINUED



Customer No. LEC100
 Invoice Date 3/8/2024
 Invoice Number 169044 Page 2
 Job Id WINDSOR DPW GARAGE
 Credit Terms NET 30 DAYS
 Cust P.O. 2376012.05

LeCHASE CONSTRUCTION
 31 LEWIS STREET
 BINGHAMTON NY 13901

Date	Ticket	Qty	Description	Price	Amount
03/08/24	120561	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120561	10.00	CY HEAT	9.00	90.00
03/08/24	120566	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120566	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120566	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120566	10.00	CY HEAT	9.00	90.00
03/08/24	120568	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120568	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120568	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120568	10.00	CY HEAT	9.00	90.00
03/08/24	120570	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120570	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120570	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120570	10.00	CY HEAT	9.00	90.00
03/08/24	120572	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120572	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120572	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120572	10.00	CY HEAT	9.00	90.00
03/08/24	120578	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/08/24	120578	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/08/24	120578	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/08/24	120578	10.00	CY HEAT	9.00	90.00
03/08/24	120580	4.00	CY 4000 EXTERIOR	160.00	640.00
03/08/24	120580	4.00	CY 2% POZZUTEC 20	8.00	32.00
03/08/24	120580	4.00	CY FUEL CHARGE PER YD	4.00	16.00
03/08/24	120580	4.00	CY HEAT	9.00	36.00
A Finance charge of 1.5% (18%annually) will be added to your account for any past due balances.				Sub-Total	22444.00
				Sales Tax- BR	.00
				Invoice Total	22444.00

A discount of \$124.00 allowed if paid by 4/10/2024



Customer No. LEC100
 Invoice Date 3/16/2024
 Invoice Number 169113 Page 1
 Job Id WINDSOR DPW GARADG
 Credit Terms NET 30 DAYS
 Cust P.O.

LeCHASE CONSTRUCTION
 31 LEWIS STREET
 BINGHAMTON NY 13901

Date	Ticket	Qty	Description	Price	Amount
03/16/24	120684	1.00	CY 3000 EXT.	156.00	156.00
03/16/24	120684	1.00	CY 2% POZZUTEC 20	8.00	8.00
03/16/24	120684	1.00	CY FUEL CHARGE PER YD	4.00	4.00
03/16/24	120684	1.00	CY HEAT	9.00	9.00
03/16/24	120684	1.00	EA SATURDAY DELIVERY	50.00	50.00

A Finance charge of 1.5% (18%annually) will be added to your account for any past due balances.

Sub-Total	227.00
Sales Tax- BR	.00
Invoice Total	227.00

A discount of \$1.00 allowed if paid by 4/10/2024



Customer No. LEC100
 Invoice Date 3/16/2024
 Invoice Number 169114 Page 1
 Job Id WINDSOR DPW GARAGE
 Credit Terms NET 30 DAYS
 Cust P.O. 2376012.05

LeCHASE CONSTRUCTION
 31 LEWIS STREET
 BINGHAMTON NY 13901

Date	Ticket	Qty	Description	Price	Amount
03/16/24	120683	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120683	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120683	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120683	10.00	CY HEAT	9.00	90.00
03/16/24	120683	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120685	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120685	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120685	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120685	10.00	CY HEAT	9.00	90.00
03/16/24	120685	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120686	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120686	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120686	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120686	10.00	CY HEAT	9.00	90.00
03/16/24	120686	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120687	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120687	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120687	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120687	10.00	CY HEAT	9.00	90.00
03/16/24	120687	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120688	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120688	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120688	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120688	10.00	CY HEAT	9.00	90.00
03/16/24	120688	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120689	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120689	10.00	CY 2% POZZUTEC 20	8.00	80.00

CONTINUED



Customer No. LEC100
 Invoice Date 3/16/2024
 Invoice Number 169114 Page 2
 Job Id WINDSOR DPW GARAGE
 Credit Terms NET 30 DAYS
 Cust P.O. 2376012.05

LeCHASE CONSTRUCTION
 31 LEWIS STREET
 BINGHAMTON NY 13901

Date	Ticket	Qty	Description	Price	Amount
03/16/24	120689	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120689	10.00	CY HEAT	9.00	90.00
03/16/24	120689	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120690	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120690	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120690	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120690	10.00	CY HEAT	9.00	90.00
03/16/24	120690	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120691	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120691	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120691	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120691	10.00	CY HEAT	9.00	90.00
03/16/24	120691	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120692	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120692	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120692	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120692	10.00	CY HEAT	9.00	90.00
03/16/24	120692	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120693	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120693	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120693	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120693	10.00	CY HEAT	9.00	90.00
03/16/24	120693	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120694	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120694	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120694	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120694	10.00	CY HEAT	9.00	90.00

CONTINUED



Customer No. LEC100
 Invoice Date 3/16/2024
 Invoice Number 169114 Page 3
 Job Id WINDSOR DPW GARAGE
 Credit Terms NET 30 DAYS
 Cust P.O. 2376012.05

LeCHASE CONSTRUCTION
 31 LEWIS STREET
 BINGHAMTON NY 13901

Date	Ticket	Qty	Description	Price	Amount
03/16/24	120694	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120695	10.00	CY 4000 EXTERIOR	160.00	1600.00
03/16/24	120695	10.00	CY 2% POZZUTEC 20	8.00	80.00
03/16/24	120695	10.00	CY FUEL CHARGE PER YD	4.00	40.00
03/16/24	120695	10.00	CY HEAT	9.00	90.00
03/16/24	120695	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120696	3.50	CY 4000 EXTERIOR	160.00	560.00
03/16/24	120696	3.50	CY 2% POZZUTEC 20	8.00	28.00
03/16/24	120696	3.50	CY FUEL CHARGE PER YD	4.00	14.00
03/16/24	120696	3.50	CY HEAT	9.00	31.50
03/16/24	120696	1.00	EA SATURDAY DELIVERY	50.00	50.00
03/16/24	120696	3.00	EA OVER TIME	40.00	120.00

A Finance charge of 1.5% (18%annually) will be added to your account for any past due balances.

Sub-Total	23123.50
Sales Tax- BR	.00
Invoice Total	23123.50

A discount of \$123.50 allowed if paid by 4/10/2024

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: Jerry Launt <jlaunt@pritcharddevelopmentcorp.com>
Sent: Wednesday, November 8, 2023 6:05 PM
To: Jamie Boerner; Eric King; Jon Launt; Brian Winters;
bpritchard@pritcharddevelopmentcorp.com; jlaunt@pritcharddevelopmentcorp.com
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
Office: (607) 669-4633
Cell:(607) 349-7999





- 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
CO 13
Contractor: LeChase Construction Services
Subject: Change in Door Hardware

COR#: 13
DATE: 2/23/2024
Ref No.: COR 13

DESCRIPTION: This change order is for the change in door hardware after the original submittals had been approved. The direction to include changes to door hardware came from Griffiths Engineering on 1/16/2024

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost
Builder's Hardware		1.0	LS	@	2,667.17	=	2,667.17
				@		=	0.00
				@		=	0.00
				@		=	0.00

Note: Copies of Sub-Quote Break-Downs Required. Sub-Total Material costs..... \$ 2667.17
 Overhead & Profit @ 0% = \$ 0.00
Total Subcontractor Costs: **\$2,667.17**

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% \$53.34
 Bond 1% \$26.67

Total RFC Value..... \$2,747



BUILDERS' HARDWARE
THE DOOR COMPANY

www-builders-hardware.net

CHANGE ORDER Date 1/9/2024

TO: Jamie Boerner
LeChase

CHANGE ORDER #: 1
PROJECT: Windsor Highway Dept
Maintenance Garage
PROJECT CODE: 303620
JOB #: _____
PURCHASE ORDER #: _____

DESCRIPTION OF CHANGE THE FOLLOWING PRICE CHANGE IS SUBMITTED FOR APPROVAL

Changes per hardware meeting

PRICE INCREASE \$ 2,667.17 + Tax

PRICE REDUCTION \$ + Tax

NOTE: SALES TAX IS CALCULATED BASED ON KNOWN TAXES.
ANY DIFFERENCES ARE YOUR RESPONSIBILITY.

- SHIP FROM STOCK ADD TO JOB
- ORDER FROM VENDOR SALES ORDER #

**PLEASE SIGN AND FAX THIS CHANGE ORDER TO BUILDERS HARDWARE.
ORDER WILL NOT BE PROCESSED UNTIL THIS DOCUMENT IS SIGNED AND RECEIVED.**

AUTHORIZED BY: _____

DATE: _____

BUILDERS' HARDWARE PROJECT MANAGER: Grant Stolz

BUILDERS' HARDWARE TEAM LEADER: Mark Tupek

Builders Hardware and Specialty Company's abbreviated Sellers Standard Terms and Conditions.

Go to <http://www.builders-hardware.net/legal/sstc.pdf> for Sellers Standard Terms and Conditions.

1. **QUOTATIONS** are good for 60 Days unless otherwise stated in writing.
2. **ACCEPTANCE.** Each purchase order constitutes an offer on the part of Purchaser upon the terms and conditions stated herein and on the face of the purchase order, and the terms and conditions located at <http://www.builders-hardware.net/legal/sstc.pdf> constitute an integral part of the purchase order.
3. **PAYMENT TERMS.** To approved credit, payment terms are net 30 days from the date of Seller's invoice with no retainage. Past due balances are subject to 1.5% per month interest. In absence of prior credit approval, prepayment will be required. We reserve the right to hold orders in arrears without any liability.
4. **TAXES AND OTHER CHARGES.** All sales tax, use tax, occupation tax, excise tax, value added tax, duty, custom, inspection or testing fee, or any other tax, fee, interest or charge of any nature whatsoever imposed by any government authority will be paid by Buyer unless otherwise stated in writing by Seller.
5. **UNIT PRICING.** No prices will be binding on Seller as unit pricing unless otherwise stated in writing by Seller.
6. **DRILLING AND TAPPING OF Doors** for application of surface applied hardware is excluded unless stated in writing by Seller.
7. **GLASS, GLAZING AND FINISH PAINTING** is excluded unless stated in writing by Seller.
8. **ALUMINUM DOORS, FRAMES AND HARDWARE AS WELL AS OVERHEAD DOORS** are excluded unless stated in writing by the Seller.
9. **BITUMINOUS ASPHALT EMULSION** for hollow metal frames is excluded unless stated in writing by the Seller.
10. **ACCESS CONTROL PRODUCTS** are furnished less installation and termination unless stated in writing by Seller.
11. **INSTALLATION** is excluded unless stated in writing by the Seller.
12. **MATERIALS ONLY.** No hoisting, staging, labor, glass, installation or erection of material is included unless otherwise stated in writing by Seller.
13. **FIELD VERIFICATION.** No field verification or measuring is included unless stated in writing by Seller. Seller is entitled to rely on the accuracy and completeness of the plans and specifications provided to it.
14. **SHOP DRAWINGS.** If Seller provides shop drawings, they will be submitted in vertical form listing each opening individually by item number sequence and this form will be accepted by Buyer.
15. **DELIVERY** All Seller delivery is FOB jobsite to the tailgate of the delivery truck unless otherwise stated in writing by Seller. Hollow Metal Frames too large to be shipped in one piece will be spliced for field welding by the purchaser. Seller is not responsible for materials damaged, lost, or delayed by transit. Replacement or repair of such material shall be at purchaser's expense.
16. **CHANGES TO CONTRACT OR SALES ORDER** The Seller will accept NO verbal, text or voicemail changes to a contract, order or change order. All changes must be executed by the Purchaser and accepted by the seller in writing.
17. **BACKCHARGES.** Seller will be given advance notice and a reasonable opportunity to correct any problems caused by it. No back charges will be valid unless agreed upon in writing by Seller before the work is executed.
18. **NO LIABILITIES** shall result from delays in performance, directly or indirectly caused by fire, explosion, accidents, flood, labor trouble, strikes, shortages, war, inability to obtain suitable material, equipment, fuel, power, transportation, act of God, or any other cause beyond the seller's control.

ACCEPTED DATE _____

COMPANY NAME _____

AUTHORIZED SIGNATURE _____

PRINT NAME AND TITLE _____

Contemplated Change Order #1
changes per hardware review with LeChase

-1	Single Door #108	EXTERIOR from CORRIDOR 108			90° RHR
1	Single Door #108	EXTERIOR from CORRIDOR 108			90° RHR
1	Exit Device Trim	996L-R&V	RHR	US26D	VO
1	Change Panic Function	CAHNGE PANIC FUNCTION TO CLASSROOM			VA01
-1	Single Door #112B	BREAK ROOM 111 from MECH 112			90° LHR
1	Single Door #112B	BREAK ROOM 111 from MECH 112			90° LHR
-1	Cylinder	80-037 50-215 EVEREST 29 R-RESTRICTED KWY		626	SC
1	KABA ILCO DUMMY MORTISE CYLIND	7180 - 26D			VA01
1	CHANGE LOCK FUNCTION	CONVERT LOCK FUNCTION TO PASSAGE.			VA01
-1	Single Door #114B	CORRIDOR 114 from CORRIDOR 114B			90° LHR
1	Single Door #114B	CORRIDOR 114 from CORRIDOR 114B			90° LHR
1	Mortise Storeroom Lockset	L9466B 06A	LHR	626	SC
2	Cylinder	80-037 50-215 EVEREST 29 R-RESTRICTED KWY		626	SC
1	Prep for L9466 06A	PREP FOR L9466B 06A LOCKSET			VA01
-1	Single Door #115	OIL/LUBE 115 from COMPRESSOR 115			90° LHR
1	Single Door #115	OIL/LUBE 115 from COMPRESSOR 115			90° LHR
-1	Cylinder	80-037 50-215 EVEREST 29 R-RESTRICTED KWY		626	SC
1	KABA ILCO DUMMY MORTISE CYLIND	7180 - 26D			VA01
1	CHANGE LOCK FUNCTION	CONVERT LOCK FUNCTION TO PASSAGE.			VA01
-1	Single Door #116A	EXTERIOR from OIL/LUBE 115			90° LHR
1	Single Door #116A	EXTERIOR from OIL/LUBE 115			90° LHR
1	Exit Device Trim	996L-R&V	LHR	US26D	VO
1	Change Panic Function	CAHNGE PANIC FUNCTION TO CLASSROOM			VA01
-1	Single Door #117F	EXTERIOR from GARAGE AREA 117			90° RHR
1	Single Door #117F	EXTERIOR from GARAGE AREA 117			90° RHR
1	Exit Device Trim	996L-R&V	RHR	US26D	VO
1	Change Panic Function	CAHNGE PANIC FUNCTION TO CLASSROOM			VA01
-1	Single Door #202	MEZZANINE 201 to STOARGE 202			90° LH
1	Single Door #202	MEZZANINE 201 to STOARGE 202			90° LH
-1	Cylinder	80-037 50-215 EVEREST 29 R-RESTRICTED KWY		626	SC
1	KABA ILCO DUMMY MORTISE CYLIND	7180 - 26D			VA01
1	CHANGE LOCK FUNCTION	CONVERT LOCK FUNCTION TO PASSAGE.			VA01

Contemplated Change Order #1
changes per hardware review with LeChase

Section Totals

Finish Hardware	2,419.67
Hollow Metal	247.50
Pre-Tax Total:	<u>2,667.17</u>

Taxes

NYEX	NY TAX EXEMPT	0.00
	Tax Total:	<u>0.00</u>
	Grand Total:	<u><u>2,667.17</u></u>

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage
Contractor: LeChase Construction Services
Subject: East Side Concrete Removal

COR#: 16
DATE: 4/24/2024
Ref No.: COR 16

DESCRIPTION: This change is for the additional work, time, and over-excavation required by the site contractor to remove the unknown pre-existing concrete on the East side of the building, between column lines 4 and 7. This concrete was discovered on 4/8/2024 as digging for new apron sub-base was ongoing. The on-site directive by John Mastronardi via phone call on 4/8/2024 was to proceed with removing this concrete as it was necessary to do so in order to provide an adequate sub-base material for the new concrete aprons.

Subcontract Work:	Name	Qty	Unit	@	Unit Price	=	Cost
	Pritchard	1.0	LS	@	1,030.00	=	1,030.00
				@		=	0.00
				@		=	0.00

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

Sub-Total Material costs.....	\$						1030.00
Overhead & Profit @		5%	=	\$			51.50
Total Subcontractor Costs:							\$1,081.50

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

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

**** 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%							\$21.63
Bond 1%							\$10.82

Total RFC Value.....	\$1,114
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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: April 15, 2024
Project Name: Windsor Town Maintenance Building
Project Number: 625-2023

RFP Number: **PCO-2319-GC-1006**
Concrete 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:

Removal of what appear to be a old concrete apron found in the east side apron box out.

Itemized Breakdown

<u>Description</u>		<u>Qty</u>	<u>Unit Price</u>	<u>Materials</u>	<u>Labor</u>	<u>Other</u>	<u>Subcontractor</u>	<u>Equipment</u>
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.		\$85.70		\$0.00			
Laborer premium	hr.							
Excavator (Cat 336)	hr.	1	\$260.00					\$260.00
Excavator w/hammer	hr.	1	\$300.00					\$300.00
Dumptruck off-site	hr.		\$135.00					\$0.00
Dumptruck on-site	hr.	0.5	\$165.00					\$82.50
								\$0.00
Mobilization In/Out	hr		\$150.00					\$0.00
Crew Truck	hr	2	\$25.00					\$50.00
								\$0.00
				\$0.00	\$244.00	\$0.00	\$0.00	\$692.50

Summary

Materials	\$0.00
Labor	\$244.00
Other	
Subcontractor	\$0.00
Equipment	\$692.50
Subtotal	\$936.50
OH & P (10.0%)	\$93.65
Tax 8%	
Subtotal	\$1,030.15
Final Adjustment	-\$0.15
Final Total	\$1,030.00



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

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

March 15, 2024

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

Re: Town of Windsor Maintenance Garage-Plumbing
Change Order Proposal # Slavik 1091P-002- RFI#49 Sprinkler Backflow Forward Flow Test

Dear Mr. Lutz

Please see below the cost breakdown for the extra roof work at Town of Windsor Maintenance Garage

Slavik Labor 4 hours x \$94.40	\$377.60
4" Butterfly Valve	\$299.50
4" Tee	\$55.00
4" Couplings	\$115.50
4" 90	\$32.20
1-2.5' Exterior Connection with cap	\$89.75
	Subtotal: \$969.55
	15% Profit & Overhead: \$ 145.43
	3% Bond <u>\$29.09</u>
	Change Proposal Total: \$1,144.07

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



LeChase Construction Services, LLC
 31 Lewis Street, Suite 303
 Binghamton, New York 13901
 P: (607) 772-2500
 F: (607) 772-2504

Project: 2376012 Windsor Maintenance Garage
 174 Chapel Street
 Windsor, New York 13865

RFI #49: RFI P-008_Sprinkler Backflow Forward Flow Test Tap Desired?

Status Open

To	Nhat N (Griffiths Engineering, LLC) <i>(Response Required)</i> Mike Kithcart (Griffiths Engineering, LLC) <i>(Response Required)</i> Kurt Lutz (LeChase Construction - Binghamton) <i>(Response Required)</i> John Mastronardi (Griffiths Engineering, LLC) <i>(Response Required)</i> Eva Puteri (Griffiths Engineering, LLC) <i>(Response Required)</i> Bob Rosenkrans (Griffiths Engineering, LLC) <i>(Response Required)</i> Bill Flynn (Griffiths Engineering, LLC) <i>(Response Required)</i> Anand Moorthy (Griffiths Engineering, LLC) <i>(Response Required)</i> Amrish Rastogi (Griffiths Engineering, LLC) <i>(Response Required)</i>	From	George Slavik (Slavik & Co. Inc.) 85 Main Street Johnson City, New York 13790
-----------	--	-------------	---

Date Initiated Mar 5, 2024 **Due Date** Mar 8, 2024

Location **Project Stage**

Cost Impact **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From George Slavik (Slavik & Co. Inc.)

Copies To

Activity

Question **Question from George Slavik Slavik & Co. Inc. on Thursday, Feb 29, 2024 at 12:39 PM EST**
 Please see attached regarding if you would like to add a forward flow test tap for sprinkler backflow testing in future.

Attachments
[RFI P-008_Sprinkler Forward Flow Test Connection.pdf](#)

Awaiting an Official Response

Temporary testing heater & piping assembly shall be provided for the means and method of this testing purpose. The owner approval is required to provide permanent testing header & piping assembly for "means" of conducting a backflow testing device forward flow test.



Slavik & Co. Inc.

Mechanical Contracting

Plumbing • HVAC • Fire Protection

85 Main Street

Johnson City, NY 13790

REQUEST FOR INFORMATION: RFI P-008

TO: Griffiths

DATE: 02/29/2024

FROM: G. Slavik III

PROJECT: Town of Windsor Highway Garage

SUBJECT: Backflow Forward Flow Testing

DWG/SPEC REF: _____

REQUEST:

The sprinkler layout shows a Siamese connection at the exterior. Do you also want to add a backflow forward test connection at the exterior of the building? Possibly A 2.5" threaded hose connection with cap?

SUGGESTION:



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

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

May 2, 2024

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

Re: Town of Windsor Maintenance Garage-Plumbing
Change Order Proposal 2" Water Line for Existing Building

Dear Mr. Lutz

Please see below the cost breakdown for this change proposal

Slavik Labor 14 hours Rough in	\$1,321.60
Ferguson Materials – see attached	\$932.04
Plastic Water Line	\$165.68
Southern Tier Insulation - insulation	<u>\$246.00</u>
	Subtotal: \$2,665.32
	15% Profit & Overhead: \$ 399.80
	3% Bond <u>\$79.96</u>
	Change Proposal Total: \$3,145.08

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,

A handwritten signature in blue ink, appearing to read 'G Slavik III'.

George Slavik III
President

Attachments

GSIII/cma

Change Order Request (COR)

Project: Windsor Highway Maintenance Garage	COR#: 17
CO 17	DATE: 5/3/2024
Contractor: LeChase Construction Services	Ref No.: COR # 17
Subject: Site Improvements	

This change accounts for three instances of additional site improvements added to the project as requested by Griffiths Engineering:

1) The concrete discovered at the entry point of the site on 4/25/2024 was impeding the ability to reach proper subgrade levels and needed to be excavated and removed from site. This was completed at the direction of Griffiths Engineering.

DESCRIPTION: 2) With the increase in building elevation, Griffiths Engineering requested on 4/26/2024 that the south catch basin frame and grate be raised from the original elevation to match the finish elevation of the surrounding grade

3) Griffiths Engineering and the Town of Windsor requested the added subgrade to the west side of the building in an effort to reduce the slope at the entrance to the site. This agreement took place in a 4/29/2024 onsite meeting.

Subcontract Work: Name	Qty	Unit	@	Unit Price	=	Cost
Pritchard - Concrete Removal at Site Entrance	1.0	LS	@	\$ 612.00	=	612.00
Pritchard - Raising Catch Basin Elevation	1.0	LS	@	\$ 586.00		586.00
Pritchard - Raising Grade Elevation at Entrance	1.0	LS	@	\$ 6,673.00	=	6,673.00
Note: Copies of Sub-Quote Break-Downs Require						
Sub-Total Material costs.....						\$ 7871.00
Overhead & Profit 5% = \$						393.55
Total Subcontractor Costs:						\$8,264.55

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%						\$165.29
Bond 1%						\$82.65

Total RFC Value	\$8,512
------------------------------	----------------

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: April 25, 2024
Project Name: Windsor Town Maintenance Building
Project Number: 625-2023

RFP Number: PCO-2319-GC-1008
Concrete Removal Driveway Entrance

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 concrete found in driveway entrance boxout

Itemized Breakdown

<u>Description</u>		<u>Qty</u>	<u>Unit Price</u>	<u>Materials</u>	<u>Labor</u>	<u>Other</u>	<u>Subcontractor</u>	<u>Equipment</u>
Forman	hr.		94.00		\$0.00			
Operator-A	hr.	1	\$122.00		\$122.00			
Operator-A premium	hr.				\$0.00			
Operator-B	hr.							
Operator-B premium	hr.							
Mason	hr.							
Laborer	hr.		\$85.70		\$0.00			
Laborer premium	hr.							
Excavator (Cat 336)	hr.	1	\$260.00					\$260.00
Dumptruck off-site	hr.	1	\$150.00					\$150.00
Crew Truck	hr	1	\$25.00					\$25.00

	\$0.00	\$122.00	\$0.00	\$0.00	\$435.00
--	--------	----------	--------	--------	----------

Summary

Materials	\$0.00
Labor	\$122.00
Other	
Subcontractor	\$0.00
Equipment	\$435.00
Subtotal	\$557.00
OH & P (10.0%)	\$55.70
Tax 8%	
Subtotal	\$612.70
Final Adjustment	-\$0.70
Final Total	\$612.00

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: April 26, 2024
Project Name: Windsor Town Maintenance Building
Project Number: 625-2023

RFP Number: PCO-2319-GC-1009
Raising South Side CB

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:

Raised the frame and grate 20" on the south side catch basin so the dirt driveway area matches the slope of the aprons

Itemized Breakdown

<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Materials</u>	<u>Labor</u>	<u>Other</u>	<u>Subcontractor</u>	<u>Equipment</u>
Forman	hr.	94.00		\$0.00			
Operator-A	hr.	\$122.00		\$0.00			
Operator-A premium	hr.			\$0.00			
Operator-B	hr.						
Operator-B premium	hr.						
Mason	hr.						
Laborer	hr.	4	\$85.70	\$342.80			
Crew Truck	hr	4	\$25.00				\$100.00
Walkbehind Saw	day		\$422.50				
Diamond Blade	wear		\$188.50				
Mortar mix	3	bags	\$11.50	\$34.50			
Blocks	16	qty	\$2.75	\$44.00			
Brick	16	qty	\$0.75	\$12.00			
			\$90.50	\$342.80	\$0.00	\$0.00	\$100.00

Summary

Materials	\$90.50
Labor	\$342.80
Other	
Subcontractor	\$0.00
Equipment	\$100.00
Subtotal	\$533.30
OH & P (10.0%)	\$53.33
Tax 8%	
Subtotal	\$586.63
Final Adjustment	-\$0.63
Final Total	\$586.00

Pritchard Development Corp
 33 S. Washington Street Binghamton, NY 13903
 607.343.9156

PCO-2319-GC-1009

PROJECT Windsor Highway Department
 CONTRACTOR Pritchard
 ARCHITECT _____

PROJECT NO. 2319
 CONTRACT NO. _____
 DATE 4/26/24

TIME & MATERIAL DAILY LOG

Log of Work:					
<u>Raised South Side Catch basin 20"</u>					
MATERIALS USED		TYPE	UNIT COST	TOTAL	
<u>Concrete Blocks</u>				\$	
<u>mortar</u>					
EQUIPMENT USED		HOURS	RATE	TOTAL	
				\$	
NO. MEN	TYPE OF WORK		HOURS	RATE	TOTAL
1	<u>labor</u>		4		\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

[Signature]
 Contractor's Representative

CM [Signature] 04/27/2024
 Inspector

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: May 1, 2024
Project Name: Windsor Town Maintenance Building
Project Number: 625-2023

RFP Number: **PCO-2319-GC-1010**
Raising Front Driveway Grades

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:

Installed extra gravel in the front blacktop area to bring grade up to meet a profile the Town Of Windsor liked. Per onsite meeting on 4/29

Itemized Breakdown

<u>Description</u>		<u>Qty</u>	<u>Unit Price</u>	<u>Materials</u>	<u>Labor</u>	<u>Other</u>	<u>Subcontractor</u>	<u>Equipment</u>
Forman	hr.		94.00		\$0.00			
Operator-A	hr.	11	\$122.00		\$1,342.00			
Operator-A premium	hr.				\$0.00			
Operator-B	hr.							
Operator-B premium	hr.							
Mason	hr.							
Laborer	hr.		\$85.70		\$0.00			
Roller	hr.	3	\$140.00					\$420.00
Dozer	hr.	8	\$160.00					\$1,280.00
Crew Truck	hr	8	\$25.00					\$200.00
Crusher Run (Delivered)	yd	113	\$25.00	\$2,825.00				
				\$2,825.00	\$1,342.00	\$0.00	\$0.00	\$1,900.00

Summary

Materials	\$2,825.00
Labor	\$1,342.00
Other	
Subcontractor	\$0.00
Equipment	\$1,900.00
Subtotal	\$6,067.00
OH & P (10.0%)	\$606.70
Tax 8%	
Subtotal	\$6,673.70
Final Adjustment	\$0.70
Final Total	\$6,673.00

Pritchard Development Corp
 33 S. Washington Street Binghamton, NY 13903
 607.343.9156

PROJECT Windsor Town Garage
 CONTRACTOR LeChase
 ARCHITECT _____

PROJECT NO. _____
 CONTRACT NO. _____
 DATE 4/30/24

TIME & MATERIAL DAILY LOG

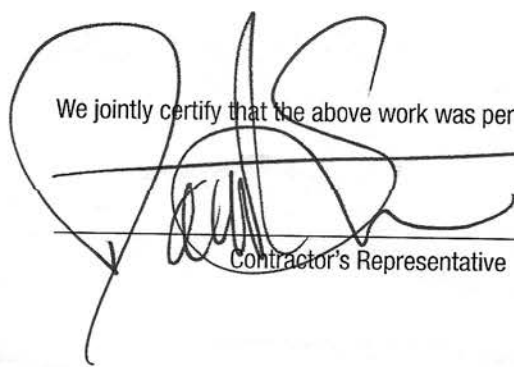
Log of Work:

Installed extra crusher run in the front blacktop area to meet grades that the town of Windsor wanted for future expansion.
-Grades identified on 04/29 per onsite meeting w/ string lines. KL

MATERIALS USED	TYPE	UNIT COST	TOTAL	
<u>Crusher run</u>	<u>113 yd</u>		\$	
EQUIPMENT USED	HOURS	RATE	TOTAL	
<u>Komatsu dozer</u>	<u>8hr</u>		\$	
<u>IR Roller</u>	<u>3hr</u>			
<u>Crew truck</u>	<u>8hr</u>			
<u>Lamoieaux trucking</u>	<u>5hr</u>			
NO. MEN	TYPE OF WORK	HOURS	RATE	TOTAL
<u>1</u>	<u>operator "Dozer"</u>	<u>8hr</u>		\$
<u>1</u>	<u>operator "Roller"</u>	<u>3hr</u>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.



Contractor's Representative

CM: KL JA 05/01/2024

Inspector

SELECTED JOB

 SLAVIK & CO INC
 BU SCIENCE III
 BINGHAMTON, NY 13902

SELECTED STORE

 Syracuse, NY
 E SYRACUSE, NY 13057-0000
 6712 KINNE STREET

ITEMS IN YOUR CART

#	Image	Product Code	Description	QTY	Net Price	Total Price
1		A10068004	Apollo® Press Model 818 2-1/2 x 1-1/2 in. Copper Press Fitting Reducer	1	\$109.488	\$109.49
2		FNW5V3276L	FNW® 2-1/2 in. Copper Press Tee	1	\$159.912	\$159.91
3		V77042	Viega ProPress® 2 in. Copper Press 90° Elbow	4	\$42.888	\$171.55
4		A10075812	Apollo® Press 804 Series 1-1/2 in. Press x Male Threaded Domestic Brass Adapter	1	\$36.156	\$36.16
5		V98202	Viega PureFlow® 1-1/2 in. Bronze Press Ball Valve	1	\$121.978	\$121.98
6		LHARDJ20	1-1/2 in. x 20 ft. Type L Hard Copper Tube	20	\$9.5557	\$191.11
7		A260GM	AnvilStrut 3 in. Galvanized Carbon Steel Adjustable Clevis Hanger	4	\$24.98	\$99.92
8		FNW7001ECK	FNW® 2 in. Epoxy Copper Split Ring Hanger	2	\$2.97	\$5.94
9		E365M0037EG	nVent CADDY 3/8 in. Malleable Iron Plated Wall Plated	2	\$5.95	\$11.90
10		GATRCU	3/8 in. x 6 ft. Zinc Plated All Thread Rod	12	\$0.647	\$7.76
11		E3000037PL	nVent CADDY 3/8 in. Plain Cast Iron Threaded Junior Universal Top Beam Clamp in Black	4	\$4.079	\$16.32

Subtotal:	\$932.04
Shipping:	FREE
Estimated Tax:	\$0.00
Total:	\$932.04

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

1-888-222-1785

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by OIL CREEK PLASTICS, INC

Availability: In stock

Vendor: OIL CREEK PLASTICS INC | **Vendor #** AJ122010 100' Coil of Oil Creek 2" IPS 125 PSI Black Polyethylene Pipe (NSFW-3408).

Quantity

- 1 +

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Castleton, New York 12033 / 518 766-9360
FAX 518 766-9365

Slavik & Company
85 Main Street
Johnson City, NY 13790

12/5/2023

Attention: George Slavik III

Job Name: Windsor Maintenance Garage - HVAC & PLM
Change Order Reference: CO 1091P-001
STI Change Number: #1
Change Description: Insulate additional DCW per RFI #18

Material Description	Quantity	Unit	Unit Cost	Hours	Labor Rate	Total Material	Total Labor
Add							
Domestic Cold Water							
1-1/2" F/G Pipe Covering	12	LF	\$3.18	1.2	\$78.06	\$38.16	\$93.67
1-1/2" 90° Elbow w/ Inserts	3	EA	\$3.08	0.5	\$78.06	\$9.24	\$39.03
2" F/G Pipe Covering	3	LF	\$3.45	0.3	\$78.06	\$10.35	\$23.42
					Sub Total	\$57.75	\$156.12
					10% OH	\$5.78	\$15.61
					5% Profit	\$2.89	\$7.81
					Sub Total	\$66.41	\$179.54
					Total		\$245.95
F/G = Fiberglass ARMA = Armaflex							
TOTAL THIS CHANGE ORDER (NET ADD) = \$246.00							

Sincerely,

Mike Pilling
Project Manager
Southern Tier Insulations



SLAVIK & COMPANY, INC.
 PLUMBING • HVAC • FIRE PROTECTION
 85 Main St. Johnson City, NY 13790
 607-354-1234

HOURLY LABOR BREAKDOWN SHEET

Town of Windsor Maintenance Garage

Project No.

Date Prepared: 11/17/2023
Prepared by: Christine Antoine
Contractor: Slavik & Company, Inc.
Address: 85 Main Street
 Johnson City NY 13790
Phone: 607-354-1234 ext. 111
Trade Classification: Plumber
Local Union: Broome County
Effective From & To: 5/1/2023-4/30/2024

	% or Rate	Straight Time	Time + One Half Rate	Double Time Rate
Base Rate **		40.38	60.57	80.76
F.I.C.A.	7.65%	3.09	4.63	6.18
Federal Unemployment Tax	** 0.6%	0.43	0.55	0.67
State Unemployment Tax	3.630%	2.60	3.33	4.07
Disability Insurance		0.01	0.01	0.01
Welfare Fund		0.00	0.00	0.00
Pension Fund **		31.29	31.29	31.29
Defined Contribution		0.00	0.00	0.00
Annuity Fund		0.00	0.00	0.00
Association Dues		0.00	0.00	0.00
Paid Holidays		1.60	1.60	1.60
Workmen's Compensation	6.13%	2.48	3.71	4.95
Public Liability	6.090%	4.36	5.59	6.82
Property Damage Insurance		1.73	1.73	1.73
Education		5.10	5.10	5.10
Vacation		1.33	1.33	1.33
Sub Total		94.40	119.46	144.51
15% Overhead + Profit		14.16	17.92	21.68
Totals		108.56	137.37	166.19



Windsor Maintenance Garage: Response to RFI #18 (New 2" Water Line to Existing Garage)

16 messages

John Mastronardi (Griffiths Engineering, LLC)
<LeChase_Construction_Services_LLC_HQ@procoretech.com>
Reply-To: rfi-82666c846a0a1213289daf9c84fa28e4e059@procoretech.com
To: gslavik3@slavikandco.com

Wed, Oct 4, 2023 at
10:16 AM

Windsor Maintenance Garage



[View online](#) [Open In App](#)

John Mastronardi (Griffiths Engineering, LLC) responded to Question 1 on Wednesday, October 4, 2023 at 10:16 am.

Response:

1. The 2" water line connection needs to be made within the new mechanical room because the water feeding the existing garage must first pass through the meter and backflow preventer.
2. See response to 1. above.
3. The 2" water service does not need to be metered independent of the main line.
4. A revised plumbing drawing will be distributed to show the 2" connection within the new mechanical room.

Attachments: None

RFI #18 was due on Friday, September 29, 2023.

QUESTION 1

Asked By: **Jamie Boerner (LeChase Construction - Binghamton)**

Date: **Tue Sep 26, 2023 at 01:01 pm EDT**

Question: **The civil drawings (C201) show a 2 inch water line being fed from the Mechanical room and to be tied into the existing 2 inch water service for the existing garage. The plumbing drawings do not show the 2 inch water line or the connection in the new garage mechanical room.**

1. Can the 2 inch water line be connected off the new 6 inch main at the exterior of the new garage or does this connection need to be made in the mechanical room?
2. If the connection needs to be made in the mechanical room is the connection after the water meter?
3. Does the 2 inch water service need to be metered independent from the main line?

Please advise and verify.

Attachments: **RFI #18 - 2 inch water service to existing garage.pdf**

All Replies

Answered By: **John Mastronardi (Griffiths Engineering, LLC)**

Date: **Wed Oct 4, 2023 at 10:16 am EDT**

Response:

1. The 2" water line connection needs to be made within the new mechanical room because the water feeding the existing garage must first pass through the meter and backflow preventer.
2. See response to 1. above.
3. The 2" water service does not need to be metered independent of the main line.
4. A revised plumbing drawing will be distributed to show the 2" connection within the new mechanical room.

Attachments: **None**

ADDITIONAL DETAILS

Project: **Windsor Maintenance Garage**

Subject: **New 2" Water Line to Existing Garage**

Date Initiated: **09/26/23**

Created By: **Jamie Boerner (LeChase Construction - Binghamton)**

Assigned To: **Rastogi, Ambrish (Griffiths Engineering, LLC)
Moorthy, Anand (Griffiths Engineering, LLC)
Flynn, Bill (Griffiths Engineering, LLC)
King, Eric (LeChase Construction - Binghamton)
Puteri, Eva (Griffiths Engineering, LLC)
Slavik, George (Slavik & Co. Inc.)
Boerner, Jamie (LeChase Construction - Binghamton)
Gosney, Jerome (Slavik & Co. Inc.)
Lutz, Kurt (LeChase Construction - Binghamton)
Kithcart, Mike (Griffiths Engineering, LLC)
N, Nhat (Griffiths Engineering, LLC)
Mastronardi, John (Griffiths Engineering, LLC)**

Responsible Contractor: **LeChase Construction - Binghamton**

Received From: **Jamie Boerner (LeChase Construction - Binghamton)**

Distribution List: **Boerner, Jamie (LeChase Construction - Binghamton)
Flynn, Bill (Griffiths Engineering, LLC)
Gosney, Jerome (Slavik & Co. Inc.)
King, Eric (LeChase Construction - Binghamton)
Kithcart, Mike (Griffiths Engineering, LLC)
Lutz, Kurt (LeChase Construction - Binghamton)
Mastronardi, John (Griffiths Engineering, LLC)
Moorthy, Anand (Griffiths Engineering, LLC)
N, Nhat (Griffiths Engineering, LLC)
Puteri, Eva (Griffiths Engineering, LLC)
Rastogi, Ambrish (Griffiths Engineering, LLC)
Slavik, George (Slavik & Co. Inc.)**

Schedule Impact: **TBD**

Drawing Number: **C201 & P101**



CHANGE PROPOSAL

CONTRACTOR:

Upstate Companies I, LLC
 1690 State Highway 8
 Mount Upton, NY 13809

CE # _____ 2

DATE _____ 4/9/2023

PROJECT:

Town of Windsor Hwy

Schedule Impact: _____

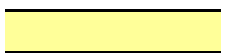
Scope:

Installation step up transformer for Hoist

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
				\$ -
1	lot	Transformer	\$ 1,698.60	\$ 1,698.60
1	lot	Misc materials	\$ 200.00	\$ 200.00
16	Hour	Labor	\$ 94.00	\$ 1,504.00
1	each	New breaker	\$ 75.00	\$ 75.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
1	lot	OH & P 15%		\$ 521.64

Note: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price \$ 3,999.24



 Your Name, Title Date

Accepted - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signature _____
 Date of Acceptance _____



GMES ALBANY
 875 BROADWAY
 SUITE 3
 ALBANY, NY 12207
 518-273-6512



Quotation

BID DATE	QUOTE NUMBER
04/09/2024	S4796268
GMES ALBANY 875 BROADWAY SUITE 3 ALBANY, NY 12207 518-273-6512	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

UPSTATE COMPANIES LLC
 1690 STATE HWY 8
 MOUNT UPTON, NY 13809

UPSTATE COMPANIES LLC
 1690 STATE HWY 8
 MOUNT UPTON, NY 13809

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY	
46495	WINDSOR HIGHWAY			
WRITER	SHIP VIA	TERMS	SHIP DATE	
Kirby Haizlip	BR13-LOCAL	NET 10TH DUE 10TH	04/09/2024	
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1EA	SHIPPING INSTRUCTIONS TRANSFORMER IS FACTORY STOCK		1698.595/EA	1698.60
	HAMMOND SG3A0015BK D16 SNTL-G 3PH 15KVA 208D-480Y/277V AL 60HZ 150C 3R			
Prices are subject to change without notice ***Applicable Taxes not included*** ***All sales are subject to GMES Terms and Conditions.*** ***See website www.gmes.com for a copy of our Terms and Conditions.***			Subtotal	1698.60
			S&H Charges	0.00
			Amount Due	1698.60