



TOWN OF WEST SENECA

TOWN SUPERVISOR
SHEILA M. MEEGAN
TOWN COUNCIL
EUGENE P. HART
WILLIAM P. HANLEY, JR.

TO: The Honorable Town Board

FROM: John J. Fenz, Esq.
Town Attorney

DATE: March 24, 2016

RE: Greenbranch Road Project
Change Order 2 & Final Change Order

Kindly approve the attached change orders for the Greenbranch Road Project in the following amounts:

Change Order #2	\$4,240 Additional
Final Change Order	\$135,715.99 Deduct

JOB NO. R-1301
CHANGE ORDER NO. 2
DATE: 3/23/16

PROJECT: R-1301
Greenbranch, Larkwood, Cardinal, and Woodmar
Road Reconstruction Project

Add: **Change Order # 2 (Additional Seeding/Fertilizing/Mulching 1 acre)**
NET Add: \$4,240.00

--Four Thousand Two Hundred Forty Dollars-- \$4,240.00

THE CONTRACT COMPLETION DATE OF N/A. IS HEREBY EXTENDED
 DAYS TO .

CONTRACT SUM PRIOR TO

THIS CHANGE ORDER
\$1,628,486.75

CHANGE ORDER
2

ADDITION
\$4,240.00

DEDUCTION

CONTRACT

TO DATE
\$1,632,726.75

RECOMMENDED BY: [Signature] TOWN ENGINEER

3/23/16
DATE

ACCEPTED BY: DiPizio Construction Company, Inc.

PER: _____

DATE _____

APPROVED AT TOWN BOARD MEETING OF _____
Date of Board Meeting

PER _____
SUPERVISOR _____ DATE _____

CC: TOWN CLERK TOWN ENGINEER
TOWN ATTORNEY CONTRACTOR

TOWN OF WEST SENECA
ENGINEERING DEPARTMENT

JOB NO. R-1301
CHANGE ORDER NO. 3
DATE: 3/23/16

DiPizio Construction Company, Inc.
100 Stradtman St.
Cheektowaga, NY 14206

PROJECT: R-1301
2013 Greenbranch, Woodmar, Cardinal, Larkwood
Road Reconstruction Project

UNDER CONTRACT DATED: May 13, 2013

DEDUCTION (\$135,715.99)

YOU ARE HEREBY AUTHORIZED AND DIRECTED TO:

DEDUCT: Change Order # 3 (Quantity Over/Under – Final Change Order)
NET Deduct: \$135,715.99

AND TO DEDUCT FROM THE CONTRACT THE SUM OF:

--One Hundred Thirty Five Thousand Seven Hundred Fifteen -- DOLLARS & 99/100--\$135,715.99

THE CONTRACT COMPLETION DATE OF N/A. IS HEREBY EXTENDED
_____ DAYS TO _____.

CONTRACT SUM PRIOR TO

THIS CHANGE ORDER

\$1,632,726.75

CHANGE ORDER

3

ADDITION

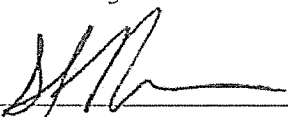
DEDUCTION

(\$135,715.99)

CONTRACT

TO DATE

\$1,497,010.76

RECOMMENDED BY:  TOWN ENGINEER

3/23/16
DATE

ACCEPTED BY: DiPizio Construction Company, Inc.

PER: _____

DATE

APPROVED AT TOWN BOARD MEETING OF _____
Date of Board Meeting

PER _____
SUPERVISOR DATE

CC: TOWN CLERK TOWN ENGINEER
TOWN ATTORNEY CONTRACTOR