

TOWN OF WEST SENECA



ENGINEERING DEPARTMENT

TOWN SUPERVISOR
SHEILA M. MEEGAN
TOWN COUNCIL
EUGENE P. HART
JOHN M. RUSINSKI

September 20, 2012

Honorable Town Board
Town of West Seneca

**Re: Dover Greenmeadow Reconstruction
Change Order Approval**

Honorable Board Members,

Please approve an add change order 1 in the amount of \$51,589.50 for the Dover Greenmeadow Road Reconstruction Project. We were asked by the Erie County Water Authority to replace Curb Boxes at the right of way line due to the location and condition of many of the existing curb boxes. We agree with this request given the age and condition of the existing curb boxes and were contemplating including this on this and future projects. We requested pricing from the contractor and have compared it to pricing received on other previous projects and find the pricing to be in line. Bonding was authorized in the amount of \$3million for this project and the construction contract, with this change, will be increased to \$2,099,767.00.

Very truly yours,

Steven R. Tanner, P.E.
Town Engineer

cc: Files: TB.
Project

18.

TOWN OF WEST SENECA
ENGINEERING DEPARTMENT

JOB NO. _
CHANGE ORDER NO. 1

DiPizio Construction Co., Inc
100 Stratdman Street
Cheektowaga, NY 14224

DATE: 9/21/12

PROJECT: 005.1440.0200.0511
Dover Drive/Green Meadow
Water Service Boxes

UNDER CONTRACT DATED: 5/22/12

ADDITION: \$ 51,589.50
DEDUCTION: _____

YOU ARE HEREBY AUTHORIZED AND DIRECTED TO:

Added

For the water service boxes of Dover/Green Meadow, & corp. stop & tap
Copper tubing and wet tap valve.

Installed	89	\$500.00 ea. Box =	\$44,500.00
1 ½" Corp. Stop & tap	3 ea.	\$500.00 ea. Tap =	\$ 1,500.00
2" Corp. Stop & tap	1 ea.	\$785.00 ea. Tap =	\$ 785.00
1 1/2" Copper Tubing	21ft.	\$25/ft.	= \$ 525.00
2" Copper Tubing	7 ft.	\$28.50/ft	= \$ 199.50
Wet Tap & Valve			= \$ 4,080.00

NET ADD: \$51,589.50

AND TO ADD TO THE CONTRACT THE SUM OF:

--Fifty One Thousand Five Hundred Eighty Nine &--50/100-- DOLLARS--\$51,589.50

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

<u>ORIGINAL CONTRACT</u>	<u>CHANGE ORDER</u>	<u>ADDITION</u>	<u>DEDUCTION</u>	<u>CONTRACT TO DATE</u>
\$2,048,177.50	1	\$51,589.50		\$995,516.06

RECOMMENDED BY: _____ TOWN ENGINEER

DATE

ACCEPTED BY: DiPizio Construction Co. Inc.

PER: _____

DATE

APPROVED AT TOWN BOARD MEETING OF _____

PER _____ SUPERVISOR

DATE

CC: TOWN CLERK
TOWN ATTORNEY

TOWN ENGINEER
CONTRACTOR