TOWN OF WEST SENECA



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

December 6, 2017

Honorable Town Board Town of West Seneca

Honorable Board Members,

Please authorize the supervisor to execute the attached Change Order #3 to Resetarits Construction Company in the amount of \$60,591.48 for modifications, unforeseen conditions or improvements to the new West Seneca Community Center and Library based on the attached back up and quotes from the contractor.

Feel free to contact me if you have any questions.

Very truly yours,

Steven R. Tanner, P.E.

cc. Files: TB Project

		!
		!
		!
		!



LETTER OF TRANSMITTAL

SEND VIA:					
□ NEXT DA	AY DELIVERY		☐ HAI	ND DELIVER	☐ E-MAIL
Cla	ven R. Tanner		Date: 07/25/20	017	RCC Job: #16-010
	Mississippi Stre ffalo, New York		Project:		ca Community Center & Town Of West Seneca
COPIES	DATE		DESCRIPTION		
1 pdf	07/25/2017	Request For Change Orde	er #019 – East E	ntrance Frami	ng & Blocking
	4				10
	IS ARE BEING	TRANSMITTED AS CHECKE ☑ For approval ☑	D BELOW:	⊠ As requ	ested
REMA Attach		the above referenced Requ	uest For Change	Order for yo	ur review.
· ·		tions, please do not hesitate	to call.		
Thank	you.				

Bill Albers, Sr. Project Manager



Request For Change Order: #019

RE: East Entrance Framing & Blocking

Date:

July 25, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the installation of the Additional Framing and Blocking at the East Entrance as per the attached Rochester Davis-Fetch's change requests #15 and #16 dated July 18th and 20th, 2017.

Subcontractor Labor & Materials	\$ 4,299.00
Subcontractor OH&P	\$ -
Subcontractor Total Cost	\$ 4,299.00
Contractor OH&P @ 5%	\$ 214.95
Total	\$ 4,513.95
Total Amount of this Change Order at this Time is	\$ 4,513.95
The Contract Sum will be Adjusted by this Change Order in the Amount of	\$ 4,513.95
The Contract Time will be Increased by (To Be Determined) Days.	

The Date of Substantial Completion as of this date of this Change Order therefore is (To Be Determined).

NOTE: This Change Order may further impact the project schedule and Resetarits Construction reserves the right to request a time extension including an equitable adjustment, at a later date.

AUTHORIZED SIGNATURES:	
Bill Albers, Resetarits Construction Corporation	7/25/17 Date:
Steven R. Tanner, Clark Patterson Lee	Date:

ROCHESTER DAVIS-FETCH CORP.

175 Dodge Street Rochester, NY 14606 Phone: 585-458-0150

Fax: 585-458-0281



SUBCONTRACT CHANGE REQUEST

No.:

15

PROJECT:

West Seneca Community Center

DATE:

July 18, 2017

ADDRESS:

Resetarits Construction Corporation

RDF JOB NO.

16-053

1500 Union Road, Suite 100

PHONE:

716-675-1082

West Seneca, NY 14224

FAX:

716-675-1182

PM:

Bill Albers (bill@rccorporation.com)

CONTRACT NO.:

N/A

REFERENCE:

RDF Work order ticket #54152

DESCRIPTION:

Add blocking to G & H line I beams

Fast Entrance

HOURS	RATE	DESCRIPTION	ASSOCIATED COSTS
1.0	\$79.89	Foreman Labor	\$8
4.0	\$71.66	Journeyman Labor	\$28
		Materials	\$23
		Tools, Rentals and Equipment	\$6
			Subtotal \$67
		Overhead and Profit @ 15%	\$10
		-	Total \$77

REQUEST-TOTAL \$771

Adam Bischoff

PROJECT MANAGER

ROCHESTER DAVIS-FETCH CORP		LD D									(
JOB NAME West Soneen Librar	4		R.	D.F. JOE	3#_/6	2-05	3			DATE (/26/1
DIRECTED BY: GENERAL CONTRACTOR □	ARCHIT	ЕСТ 🚨	OWNE	R 🛄	OTHE	R					7.1.1
INVOICE TO Resetarits				A	UTHORIZ	FD BY	Brea	14125	+		
FIELD DIRECTIVE #		CHAN	IGF ORD	FR#	- 17101112	-ED D1 3	0.0	DUDOUA	DE 0.0	DED II	
DRAWING REFERENCE # / WORK LOCATION _	EAS+ #	= ndm	MS A							DER#	
		7 3 3 4 3 5 5									
DESCRIPTION OF WORK: Add Block	. T. ak) G		11	1202	TI				71 6:	
with framing an	<u> </u>		Glad C	L. 1		J- De	uns.	70		<u>105h c</u>	シナ
Meturn.		т.су	ورب		DV-	9-4	Ea	11	NIN T	1 days	1 11
		,					- 4	bove	2 1	· ve	5778/8
MATERIAL AND PARTS	^	10 SEC	TON (a) TH	is lo	CATTON	9		-		
QUANTITY UNIT		D	ESCRIPT	TION						UNIT	TOTAL
4 pcs 2 x 6 x 8 p.t. 1 pcs 3/4" pt. p1 1 box 134" Hilti"	Kiln	dryec	(1.50	48.00
1 65 3/4" P.t. PI	ywood		115							35.00	35,00
1 box red shirt	rns	000-	41					-			50.00
1 box 21/2" Exterio	r Sur	وساح									90,00
											10,00
											238.00
							353				
CAFFOLD:					- 500						
QUIPMENT: 19 SCISSOV 1:FF						-					65
										541	
-ABOR:		Ta /				,				011	<u> </u>
EIVIT EOTEES TANIVE	ADE	6/26 MON		MED						OTAL DURS	
6100	mun 01		TUES	WED	THUR	FRI	SAT	SUN		JON3	
Jeft Bowen Carp	ender REC	1							1		
Matt Son Co	5 OT										
2400	3 OT	2	-						7		
Natt Spen a Corp North Spen a Corp Susseli Bradley Corps	ender REC	2							2		
/	ОТ										
	REC										
		-		-				·			
	REG	4 1									
	REC OT										
	OT REG										
ICK TIME: PERSONS ON TRUCK 1 2 1 H	OT REG		R/	ATE PER	HOUR:				\L:		
ICK TIME: PERSONS ON TRUCK 1 2 H	OT REC	RDF	FOREMA	N: Jt	ff Bo	New	/				
ITIONAL WORK REQUIRED: YES 🗍 NO 🕍 IERAL CONTRACTOR 🗋 CONSTRUCTION MA	OT REG OURS:	RDF I	FOREMA ER 🔲	N: Jt.	ff Bo	New	L AB	7.7.17			
OTTIONAL WORK REQUIRED: YES 🔲 NO 🔀	OT REG OURS:	RDF I	FOREMA ER 🔲	N: Jt.	ff Bo	New	L AB		_		DATE

ROCHESTER DAVIS-FETCH CORP.

175 Dodge Street Rochester, NY 14606 Phone: 585-458-0150

Fax: 585-458-0281



SUBCONTRACT CHANGE REQUEST

No.:

16

PROJECT:

West Seneca Community Center

DATE:

July 20, 2017

ADDRESS:

Resetarits Construction Corporation

RDF JOB NO. :

16-053

1500 Union Road, Suite 100 West Seneca, NY 14224

PHONE: FAX:

716-675-1082 716-675-1182

PM:

Bill Albers (bill@rccorporation.com)

CONTRACT NO.:

N/A

REFERENCE:

RDF Work order ticket #54153

DESCRIPTION:

See attached work order ticket for detailed information.

East Entrance

HOURS	RATE	DESCRIPTION		ASSOCIATED COSTS
4.0	\$80.38	Foreman Labor		\$322
26.0	\$72.09	Journeyman Labor		\$1,874
		Materials		\$282
		Tools, Rentals and Equipment		\$590
	e		Subtotal	\$3,068
		Overhead and Profit @ 15%		\$460
			Total	\$3,528

REQUEST TOTAL \$3,528

Adam Bischoff

FIELD DIRECTIVE/EXTRA WORK ORDER

								DA V					•
JOB NAME WEST Sen	eca Lik	orary_			R.	D.F. JOE	3 # <u></u>	6-08	3			DATE 7	-6-17
DIRECTED BY: GENERAL CO	ONTRACTOR	ARC ARC	HITE	от 📮	OWNE	п□	OTHE	A					
FIELD DIRECTIVE # BANG	3					A	UTHORIZ	ED BY	Greg	Wes	+		
FIELD DIRECTIVE #	BRICK	BFI-	00	CHAN	GE ORD	ER#			U	PURCHA	SE ORD	FR #	
DRAWING REFERENCE # / WO	RK LOCATION	EAS-	F	Ent	ranc	Q.							
DESCRIPTION OF WORK:	Both -	The Nor	th	and	South	5/2	6 1.11	h. ~	71.	Back	Con	100	ro:
up anto The roo	of Dec	k. ad	4	8+.	iafoa	din	+0	Florie	5 0	EV	con	los it	1
and Then (v)	$n \circ 2$	Y6 8	1	861		th	Slag	1.0	DEM	150	1-1	7 % 6	"P+
101 HATE 10	Comurde	with	4	a m	1400	5 Rear	ma	06	Rass	t:	AG.	C IX V	4.4.
The state of the s									aric				
QUANTITY UNIT					ESCRIPT	ION						UNIT	TOTAL
(0 pcs Zx 6x	12 Pek	Kilnd	5 /	ed			-			7.			108.00
4 pcs 6"	16 4 14	Stu	9	Se V								1.40	84.00 89.60
								********					- 01,00
					_	-						\$	2816
			-										
1 2	_1_					iy '							
SCAFFOLD: \$ 15					\$ 20							9	590
EQUIPMENT: ZG' EXTER	for Just	Ser C	~~	2 4	6 1	DOOM	1					[
LABOR:												541	5 3
MINICHES IN COLUMN TO SERVICE AND SERVICE	6100	DATE		7-3	7.7	7.5	7.1	5 -			T		
EMPLOYEES NAME		TRADE		MON	TUES	7-5 WED	7-6		SAT	SUN	1	TAL URS	
Tess Comme	R	remen	ОТ										
241 100000		acpenty 5	REG OT				2	2			4		
Jeff Bowen Ed Fgartva Tony Boris	C	monter	REG				8	5			13		****
	1	5	ОТ				4				.,,		
on y Goris	Li,	contr	REG				8	5			13		
77 77 77 77 77 77 77 77 77 77 77 77 77			REG										
RECEIVED			ОТ			-77270							
JUL 1 7 2017			REG										
DAVIS-FETCH			OT REG										
			_										
JCK`TIME: PERSONS ON TRUC DITIONAL WORK REQUIRED: YES			-	BDE :	EOREMAN	AIE PER	HOUR:	305000	n	ТОТ	AL:		
NERAL CONTRACTOR . CO	_							1/1		/.	1935T	_	14-17
CO.	140111001101	A DAD KLAD KONT				OTHER	1			BARRO			

175 DODGE STREET • ROCHESTER, N.Y. 14606 • PHONE (585) 458-0150 • FAX (585) 458-0281



LETTER OF TRANSMITTAL

SEND VIA:								
□ NEXT DA	AY DELIVERY	☐ 1ST CLASS MAIL	☐ HAND D	ELIVER				
	even R. Tanner		Date: 10/12/2017	RCC Job: #16-010				
	ark Patterson Le Mississippi Stre		Project: W	est Seneca Community Center &				
	ffalo, New York			brary For Town Of West Seneca				
	neio, mon rom	1 1200		ordry for Town Of West School				
COPIES	DATE	DES	SCRIPTION	700				
1 pdf	10/12/2017	Request For Change Order #	040 – RFI #26 Pla	anter Base Clarification				
		a						
				Ķ.				
	THESE ITEMS ARE BEING TRANSMITTED AS CHECKED BELOW: ☐ Letter of Interest ☐ For approval ☐ For your use ☐ As requested							
REMARKS: Attached you will find the above referenced Request For Change Order for your review. If you have any questions, please do not hesitate to call. Thank you.								

SIGNED: Self All

Bill Albers, Sr. Project Manager



Request For Change Order: #040

RE: RFI #26 Planter Base Clarification

Date:

October 12, 2017

To:

Steven R. Tanner Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved for the Planter Box installation as a result of the Architect's response to RFI #26 and as per the attached NC Contracting's quote.

Subcontractor Labor & Materials	\$	3,530.93
Subcontractor OH&P	\$	
Subcontractor Total Cost	\$	3,530.93
Contractor OH&P @ 5%	\$	176.55
Total	\$	3,707.48
Total Amount of this Change Order at this Time is	\$	3,707.48
The Contract Sum will be Adjusted by this Change Order in the Amount of	\$	3,707,48
The Contract Time will be Increased by (To Be Determined) Days.	4	5,107.40

The Date of Substantial Completion as of this date of this Change Order therefore is (To Be Determined).

NOTE: This Change Order may further impact the project schedule and Resetarits Construction reserves the right to request a time extension including an equitable adjustment, at a later date.

AUTHORIZED SIGNATURES:	
Bill Albers, Resetarits Construction Corporation	10/12/17
Steven R. Tanner, Clark Patterson Lee	Date:

NC Contracting, Inc. 151 South Avenue West Seneca, NY 14224

West Seneca Community Center & Library (RFI-26 Worksheet)

Wall = Approx. 60 LF	Est. Qty.	Unit(s)	Unit Cost	Total Cost
2" ROC Stone (Under Wall Stone) 2" ROC Stone (Backfill Wall)		Tons Tons	\$15.37 \$15.37	\$353.51 \$245.92
Wall Layout Labor	1	Hrs.	\$96.50	\$96.50
Foundation Wall Excavation Excavator (PC300) Truck(s) (Qty = 1) Labor	2	Hrs. Hrs. Hrs.	\$230.00 \$85.00 \$96.50	\$460.00 \$170.00 \$193.00
Under Wall Stone Installation & Compaction Excavator (PC150) Labor (Qty = 2) Plate Tamper (Large)	2	Hrs. Hrs. Hrs.	\$180.00 \$193.00 \$130.00	\$360.00 \$386.00 \$260.00
Backfill Foundation Wall & Compaction Excavator (PC150) Labor (Qty = 2) Plate Tamper (Large)	2	Hrs. Hrs. Hrs.	\$180.00 \$193.00 \$130.00	\$360.00 \$386.00 \$260.00

Total = \$3,530.93

NOTES

^{1) 12&}quot; of compacted stone under poured wall (Poured wall by others)

²⁾ Doesn't include any drainage pipe or drainage stone

^{3) 2&}quot; ROC Stone \$8.75 + \$1.31 (15%) + \$5.31 (Haul 1.25 Hour Round @ \$85.00 Per Hour) = \$15.37 Per Ton



RFI#: 26 REQUEST FOR INFORMATION Date: 02/03/17 West Seneca Community Center and Library CPL Proj #: 13272.01 Contractor Name: Resetarits Construction Corp. To: Steve Tanner Firm: Clark Patterson Lee From: Bill Albers WE REQUEST YOUR ATTENTION (OR CONFIRMATION) REGARDING THE FOLLOWING: Subject: Planter Location Clarification Location: Information is Requested By: RCC MESSAGE: Ref: C201, S200, A201, IB-GC-04 1. The Northeast Corner Elevation in IB-GC-04 shows a low planter just above "Planter Base..." text. This does not show up on S200. Please advise. Please see attached sketch. We would like 12' of compacted stone under 12" of poured concrete, no rebar and do not tie into building foundation. Please proceed and submit a price for this added work. 2. On C201, there is an Irrigation Line South of the building running to the area outside Door 130-1. Should there be a Planter there? There is not a planter there, this line is for a hose bib that will be used to water the ground plantings shown on Sheet WSL-L100.1. 3. On C201, there is an Irrigation Line North of the building near the Book Dropbox. Should there be a Planter there? There is not a planter there, this line is for a hose bib that will be used to water the ground plantings shown on Sheet WSL-100. Answered by Steve Tanner, 2/7/17 Contractors Name: Resetarits Construction Corp. By: Bill Albers Date: 02/02/17



LETTER OF TRANSMITTAL

SEND VIA:					
□ NEXT DA	AY DELIVERY	☐ 1ST CLASS MAIL	☐ HAN	ID DELIVER	E-MAIL
Cla	ven R. Tanner ark Patterson Le Mississippi Stre		Date: 10/25/20 Project:		RCC Job: #16-010 eca Community Center &
	ffalo, New York		. rojeca		or Town Of West Seneca
COPIES	DATE		ESCRIPTION		
1 pdf	10/25/2017	Request For Change Order	г#041 – RFI#0	99 / IB #058	Decking
		χ =	27		2)
	IS ARE BEING Ter of Interest	TRANSMITTED AS CHECKEI	D BELOW : For your use	⊠ As rec	juested
Attach	have any ques	I the above referenced Requitions, please do not hesitate		Order for y	our review.

Bill Albers, Sr. Project Manager

SIGNED:



Request For Change Order: #041

RE: RFI #099 / IB #058 Decking

Date:

October 25, 2017

To:

Steven R. Tanner Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved for the Decking installation as a result of the Architect's response to RFI #099 and as per the attached Barry Steel's quote dated October 17, 2017.

Subcontractor Labor & Materials	\$	6,796.00
Subcontractor OH&P	\$	
Subcontractor Total Cost	\$	6,796.00
Contractor OH&P @ 5%	\$	339.80
Total	\$	7,135.80
Total Amount of this Change Order at this Time is	\$	7,135.80
The Contract Sum will be Adjusted by this Change Order in the Amount of The Contract Time will be Increased by (To Be Determined) Days.	\$	7,135.80
The Date of Substantial Completion as of this date of this Change Order therefore is (To	Be D	etermined).

NOTE: This Change Order may further impact the project schedule and Resetarits Construction reserves the right to request a time extension including an equitable adjustment, at a later date.

AUTHORIZED SIGNATURES:	
Bill Albers, Résetarité Construction Corporation	10/25/17 Date:
Steven R. Tanner, Clark Patterson Lee	Date:

30 SIMONDS STREET • P.O. BOX 579 • LOCKPORT, NY 14094 (716) 433-2144 • FAX (716) 433-7742 • www.barrysteel.com

Attn: Bill Albers

Date:10/17/17

Comp: Resetarits

Job: West Seneca Community Center

Quote

The cost for decking over computer room per RFI099 is \$6,796.00 Per Bill Albers.

Breakdown:

Material	\$3200.00
Shop\delivery	\$150.00
Install	\$2,829.00
O.P 10%	\$617.00
Total	\$6,796.00

Furnish and Install:

- 5 squares of 3" 22 N-G-90 decking over computer room. Decking will run the short way any hangers will have to be relocated by others. Cutting of openings by others.

Exclusions:

- -Any and all engineering, surveying, permits and inspections
- -AISC Certification
- -ALL Taxes
- closures,
- -Holes, welding or fabrication
- -All hardware
- -All painting, field painting, touch up, finish painting
- -All Light Gage metal
- -Specialty metals trim, covers etc.
- -All Wood, and all hardware associated with.
- -dismantling or patching of any existing material

Regards

Jason R Barry

Project manager \ Estimator

8	0.			
8	N.			
8	0.			
8				
8				
8				
8				
		Σ		



LETTER OF TRANSMITTAL

SEND VIA:						
□ NEXT DA	Y DELIVERY	☑ 1ST CLASS MAIL		☐ HAN	D DELIVER	E-MAIL
	ven R. Tanner irk Patterson Le	е		ite: 10/31/20	17	RCC Job: #16-010
	Mississippi Stre ffalo, New York		Pr	oject:		eca Community Center & or Town Of West Seneca
			· · · · · · · · · · · · · · · · · · ·			
COPIES	DATE		DESCRIP	TION		
1 pdf	10/31/2017	Request For Change Orde	er #043 –	RFI#6	4 IB-27 Clar	ification
				140		0
	IS ARE BEING The rest	FRANSMITTED AS CHECKE ☑ For approval ☑	For your		⊠ As rec	uested
Attach	have any ques	the above referenced Requitions, please do not hesitate		Change	Order for y	our review.

Bill Albers, Sr. Project Manager

SIGNED:



Request For Change Order: #043

RE: RFI #64 IB-27 Clarification

Date:

October 31, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300

Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved with the Fire Rated Soffit Work as a result of the Architect's response to RFI #64 and as per the attached Rochester Davis-Fetch's quote #39 dated September 30, 2017.

	ractor Labor & Materials			\$	5,434.00	
Subcont	ractor OH&P			\$		
Subcont			***************************************	\$	5,434.00	
Contract	or OH&P @ 5%			\$	271.70	
Total				\$	5,705.70	
Total Am	nount of this Change Orde	r at this Time is		\$	5,705.70	
	will be Adjusted by this Ch will be Increased by (To B			\$	5,705.70	
The Date of Substa	ntial Completion as of this	date of this Char	nge Order therefore is (To	Be De	etermined).	
NOTE: This Changing to the right to request a time.	ge Order may further impa ne extension including an	ct the project sch equitable adjustn	edule and Resetarits Cons nent, at a later date.	structio	on reserves the)

AUTHORIZED SIGNATURES:	
Bill Albers, Resetarits Construction Corporation	Date:
Steven R. Tanner, Clark Patterson Lee	Date:

ROCHESTER DAVIS-FETCH CORP.

175 Dodge Street Rochester, NY 14606 Phone: 585-458-0150 Fax: 585-458-0281



SUBCONTRACT CHANGE REQUEST

No.:

39

PROJECT:

West Seneca Community Center

DATE:

September 20, 2017

ADDRESS:

Resetarits Construction Corporation

RDF JOB NO.:

16-053

1500 Union Road, Suite 100

PHONE:

716-675-1082

West Seneca, NY 14224

FAX:

716-675-1182

PM:

Bill Albers (bill@rccorporation.com)

CONTRACT NO.:

N/A

REFERENCE:

RFI #64, RDF Work order ticket #54174, 54175

DESCRIPTION:

Frame additional fire rated soffit to enclose bar joists.

HOURS	RATE	DESCRIPTION	ASSOCIATED COSTS
8.0	\$80.38	Foreman Labor	\$643
36.0	\$72.09	Journeyman Labor	\$2,595
24.0	\$44.96	3rd Year Carpenter Labor	\$1,079
		Materials	\$408
			Subtotal \$4,725
		Overhead and Profit @ 15%	\$709
			Total\$5,434

REQUEST TOTAL \$5,434

Adam Bischoff

PROJECT MANAGER

HOUHESTER DAVIS-FETC	11 00111				1111	7 1 I V I		INA	WUR	N OF	IUE	٦	3
JOB NAME WEST S	enece	Λ			R	R.D.F.JO	B# 11	0-05	3			DATE	7-7-17
DIRECTED BY: GENERAL C	ONTRACTO		CUITE	CT	0141545								
INVOICE TO RESET OF THE FILE DIRECTIVE # RFJ	172						ALITA JORI	750.00	6.	into	cL		
FIELD DIRECTIVE # RFI	64			CLIAN	105.000	· · ·	AO IHOHI	ZED BY	0, 5.0) DUE.) V		
DRAWING REFERENCE # / WC	DEKLOCAT	10N 7	1	F/	NGE OHL	JEIT#	2070	-		PURCHA	ASE OR	DER#	
The state of the s	AN LOCAL	ION _Cn.	<i>a</i>	100				-	-				
DESCRIPTION OF WALL E		11.1		1				1 -		/			
Bar Joss As &	ame	addi+	100	9/1	E	re_	rate	d 2	045	+ 7	o e	nclos	i-e
100 0003 47 a	M a	Gear	<u>c</u>	14	K_1	atr	ng c	ad,	Mec	h. 1	000	m.	
***************************************										0.000			
MATERIAL AND PARTS													
QUANTITY UNIT				Г	ESCRIP	TION							
12 pcs 10	Shaf-	Ime	_			11014						UNIT	TOTAL
20 pcs 10'	Shaft	Trun	nev	7	12"							.35	150.00
20 pcs 12-5	haft	Jine Jour	52	of -	2 1/2"	,						.75	180.00
			-										408.0
									-				
20122012									_				
SCAFFOLD: EQUIPMENT:													
LABOR:												541	74
### NO 1/10 1/10 1/10 1/10 1/10 1/10 1/10 1/1	9250	DATE	_		1	1	1-	T					• •
EMPLOYEES NAME		TRADE	<u>-</u>	MON	THE	WED	97					OTAL	
-ma		Foremen		NON	TUES	WED	THUR	FRI	SAT	SUN	ПС	DURS	
Jeff Bowen Jony Boris		Carport	REG				2	2			4		
Jany Bass		001	OT										
1		WWW 3	REG				G	Q			12		
Cory Davis		Carpales	REG				8	8			14		
/			ОТ				0				14		
			REG										-
			OT										
			ОТ			-	-						
			REG										
JCK TIME: PERSONS ON TRUC	K 1 🗋 2 🖸	HOURS:	,		R/	ATE PER	HOUR:			TOT	 А́∟;	216	
	X NO 🗆	ì		RDF F	OREMAI	N:	Telf	Bon	ren		- L	50	
DITIONAL WORK REQUIRED: YES						-							
HERAL CONTRACTOR 🗋 COI	NSTRUCTIO	ON MANAGE	R 🔲	OWN	ER 🔰	OTHER		//_	TO POR	5 4-14	17		
	NSTRUCTION CTORY COI	on Manage Mpletion (r 🗀 Fadi	IAWOITI	er () Lwork	OTHER	/	/	7-2	9-16 3/47 D SIGNATUI	ver	7	15/17

		S-FETCH CORP							HA W					
JOB NAME	Wes	t Sineca				R.D	.F. JOB	#_/(6-08	-3	110	D.	ATE 9-	11-17
DIRECTED E	BY: GE	IERAL CONTRACTOR	ARCH	HITEC	тО	OWNER	ū	OTHER						
INVOICE TO	Re	Setarits RFI64					AU	THORIZE	ED BY	Gra	we	84		
EIELD DIREC	TIVE #	RET64			CHANG	SE OBDE	D. H		-	2	LIBCHAS	E ODDE	D #	
DD AVAILAGE S		E#/WORK LOCATION	7 -	1	TIL.								11 #	
DHAWING H	EFERENC	E # / WORK LOCATION	N	d	Plan									
		PRK: This i	· · · ·	1,		1.			. (0	# 0	1117	1/		
DESCRIPTIO	ON OF WO	PRK: 1 MJ I	saco	V41	MAR	a/Hov	1_0	x V	V.Or		711	7		
				1100										
										-				
MATERIAL A	AND PAR	rs l												
YTITNAUC	UNIT			_	DE	ESCRIPTI	ON						UNIT	TOTAL
						= -,								
							_					_		
CAFFOLD:		***************************************												
QUIPMENT:														
												į	541	75
LABOR:			·		,									
E	MPLOYEE	S NAME	DATE		9-11	9-12	913	9-14	9-15 FRI			TOT		
			TRADE	ОТ	MON	TUES	WED	THUR	FRI	SAT	_SUN_	HOL	JAS	
Jeff & Tony 1	me	1	Foremer		2	2		-				4		177.00
-	1	<i></i>	0 13	ОТ	-							7		-
Tony 1	Ser 1)		Wend	REG	8	8						16		
T 1 7		1.	1 13	ОТ										
tel	-gar-	Va	white	REG	8							8		
Parist	700	<	Colour	REG		8						8		
VITA A	7 44 7		Cathana	ОТ		0_						_0_		*
				REG										
				ОТ										
				HEG		L								
		ON TRUCK 1 🛄 2							-		TOT	AL:	36	
DITIONAL W	ORK REC	UIRED: YES 🗋 NO	ৰ্		RDF	FOREMA	N:	ett	Bow		115220 101100	_/	/_	
NICOAL CON	TRACTOR	CONSTRUCT						۹	1	to AB 9	16-17		al	1-1-
							,				The same of the sa		-//	15 117
	NOWLED	GE SATISFACTORY CO	OMPLETION (JF AD	DITIONA	AL WORK	-		1	AUTHORIZA	ED SIGNATU	JRE		DATE

4	(ii)	F			
	3				



West Seneca, New York 14224 Tele: (716) 675-1082

LETTER OF TRANSMITTAL

SEND VIA:					
☐ NEXT DA	Y DELIVERY	□ 1ST CLASS MAIL		☐ HAND DELIVE	R 🗌 E-MAIL
Cla 26	ven R. Tanner ork Patterson Le Mississippi Stre ffalo, New York	et – Suite 300			RCC Job: #16-010 neca Community Center & For Town Of West Seneca
COPIES	DATE	D	DESCF	RIPTION	
1 pdf	10/31/2017	Request For Change Orde	er #045	5 - IB-45 East Elevat	ion Fascia
		(k		9	
	IS ARE BEING The rest	FRANSMITTED AS CHECKE ☑ For approval ☑		L OW: our use ⊠ As re	equested
Attach	have any ques	the above referenced Requions, please do not hesitate			your review.
SIGNED:	Bill	Alle		Bill Albe	ers, Sr. Project Manager



Request For Change Order: #045

RE: IB-45 East Elevation Fascia

Date:

October 31, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Bill Albers, Resetarits Construction Corporation

Steven R. Tanner, Clark Patterson Lee

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Date:

Date:

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved with the East Elevation Fascia as a result of the Architect's IB-045 and as per the attached Rochester Davis-Fetch's quote #37 dated September 20, 2017.

Sul	bcontractor Labor & Materials	\$	2,611.00
	bcontractor OH&P	\$	-
Sul	bcontractor Total Cost	\$	2,611.00
Cor	ntractor OH&P @ 5%	\$	130.55
Tot	tal	\$	2,741.55
Tot	tal Amount of this Change Order at this Time is	\$	2,741.55
The Contract	Sum will be Adjusted by this Change Order in the Amount of	\$	2,741.55
The Contract	Time will be Increased by (To Be Determined) Days.	•	,
The Date of S	substantial Completion as of this date of this Change Order therefore is (To	Be D	etermined).
NOTE: This (Change Order may further impact the project schedule and Resetarits Cons st a time extension including an equitable adjustment, at a later date.	tructi	on reserves the
AUTHORIZED	SIGNATURES:		

ROCHESTER DAVIS-FETCH CORP.

175 Dodge Street Rochester, NY 14606 Phone: 585-458-0150 Fax: 585-458-0281



SUBCONTRACT CHANGE REQUEST

No.: 37

PROJECT: West Seneca Community Center

DATE:

September 20, 2017

....,

RDF JOB NO.:

16-053

ADDRESS:

Resetarits Construction Corporation

716-675-1082

1500 Union Road, Suite 100 West Seneca, NY 14224 PHONE : FAX :

716-675-1182

PM:

Bill Albers (bill@rccorporation.com)

CONTRACT NO.:

N/A

REFERENCE:

IB-45, RDF Work order ticket #54171

DESCRIPTION:

Install angle on top of angle frame extension of roof and rigid clip back to existing blocking.

HOURS	RATE	DESCRIPTION		ASSOCIATED COSTS
12.0	\$80.38	Foreman Labor		\$965
12.0	\$72.09	Journeyman Labor		\$865
		Materials		\$441
			Subtotal	\$2,271
		Overhead and Profit @ 15%	y-	\$341
		31	Total	\$2,611

REQUEST TOTAL \$2,611

Adam Bischoff

PROJECT MANAGER

JOB NAME WEST SENICA												
_				R.	D.F. JOB	# 16	-05	3			DATE &	180-17
DIRECTED BY: GENERAL CONTRACTO	on 🗀 🛮 ARC	HITEC	C TO	OMNF	пŪ	OTHER	7					
INVOICE TO RESCHAFITS					А	ЛНОВІЗ	FO BY	Greo	West	_		
FIELD DIRECTIVE # 26-46				GE ORD					,		OFD #	
DRAWING REFERENCE # / WORK LOCAT	ION Smz	th	F AS	t C	EH#		201		PURCISAS	SE URI	DFR#	
STANTING HEI ENEMGE IT Y WORK EOCK!	ION DO		ال ال	L	1101	0.4	Ly	or y	1004			
7.001 11	11111	20	11	1	ī	0						
DESCRIPTION OF WORK: INStall EXTENTION of ROOF	6 X S	S	1.1.9_	Ang	le .	unta	pof	Ang	le f	ray	ne	
EXTENTION OF KOOP	Hing 1	191	q_C	100	Ball	Ł 70	E	KRYN	ng B	lock	ng.	
Wraf in 3/4" Pd.	Plywoo	ď										
MATERIAL AND PARTS QUANTITY UNIT												
A AUNCH	-/-	1		ESCRIPT	LION					-	UNIT	TOTAL
7 nec 3/4" Pt	Plywood 160	3	Angl	e							49.31	
3 pcs (8,160)	64 /60	<	Lud	r @	91						1.40	124.40
		-0	VUDD		0						1.40	22 60
											11.	10.00
16 10 rigid	clips										7.00	112.00
2 168 176 ZM	Dort.	er	5									10.00
2 665 136 Dec	k Scre	NS				-						10.00
		-										440.62
				¥)								7 10.00
CAFFOLD												
CAFFOLD: QUIPMENT:												
				-				R				
											541	71
AROR.					т	T			T			
ALCOHOLD STATE OF THE STATE OF	DATE	<u> </u>				4-21	1	l .				
ABOR: EMPLOYEES NAME	DATE	<u> </u>	MON	THE	8-30	0 31	EDI		0.00		OTAL	
EMPLOYEES NAME	TRADE	ОТ	MON	TUES	8-30 WED	THUR	FRI	SAT	SUN		OTAL OURS	
EMPLOYEES NAME	TRADE	OT REG	MON	TUES	8-30 WED		FRI	SAT	SUN	H	OURS	
EMPLOYEES NAME	TRADE	-	MON	TUES	8	THUR	FRI	SAT	SUN		OURS	
EMPLOYEES NAME	TRADE	REG OT REG	MON	TUES			FRI	SAT	SUN	H	OURS	
EMPLOYEES NAME	TRADE	REG OT REG	MON	TUES	8	4	FRI	SAT	SUN	12	OURS	
EMPLOYEES NAME	TRADE	REG OT REG OT REG	MON	TUES	8		FRI	SAT	SUN	12	OURS	
EMPLOYEES NAME	TRADE	REG OT REG	MON	TUES	8	4	FRI	SAT	SUN	12	OURS	
EMPLOYEES NAME	TRADE	REG OT REG OT REG	MON	TUES	8	4	FRI	SAT	SUN	12	OURS	
EMPLOYEES NAME	TRADE	REG OT REG OT REG OT	MON	TUES	8	4	FRI	SAT	SUN	12	OURS	
Jeff Bowen Person	TRADE	REG OT REG OT REG OT REG	MON	TUES	8	4	FRI	SAT	SUN	12	OURS	
EMPLOYEES NAME	TRADE	REG OT REG OT REG OT REG	MON	TUES	8	4	FRI	SAT	SUN	12	OURS	
Teff Bowen Ed Igartia Jason Bryant	TRADE Forman Curpedr Curpedr Curpedr	REG OT REG OT REG OT REG OT REG			8	4	FRI	SAT	SUN	12 8 4	OURS	
Ed Igartia Good Jason Bryant CK TIME: PERSONS ON TRUCK 1 2	TRADE Forman Curpedr Curpedr Curpedr HOURS:	REG OT REG OT REG OT REG OT REG		R	8 8	4				12 8 4	OURS	
EMPLOYEES NAME	TRADE Forman Curpedr Curpedr Luper	REG OT REG OT REG OT REG OT REG	RDF	R	8 8	HOUR:		n.		12 8 4	OURS	



LETTER OF TRANSMITTAL

SEND VIA:				
☐ NEXT DA	AY DELIVERY	☐ 1ST CLASS MAIL	☐ HAND DELIVE	R 🗆 E-MAIL
Cla 26		eet – Suite 300		RCC Job: #16-010
But	ffalo, New York	14203	Library I	For Town Of West Seneca
COPIES	DATE	DE	ESCRIPTION	
1 pdf	10/31/2017	Request For Change Order	#046 - RFI #82 Masonry	Clarifications
				3
THESE ITEM	IS ARE BEING	TRANSMITTED AS CHECKED	BELOW:	
	er of Interest		for your use 🔀 As re	equested
REMA	ARKS:			
		the above referenced Reque	_	your review.
If you Thank		tions, please do not hesitate t	o call.	
L			-	

Bill Albers, Sr. Project Manager

SIGNED:



Request For Change Order: #046

RE: RFI #82 Masonry Clarifications

Date:

October 31, 2017

To:

Steven R. Tanner Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Steven R. Tanner, Clark Patterson Lee

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Date:

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved with the Massonry Clarifications as a result of the Architect's response to RFI #82 and as per the attached Thomas Johnson dated October 10, 2017.

	Subcontractor Labor & Materials	\$	7,514.00
	Subcontractor OH&P	\$	<u> </u>
	Subcontractor Total Cost	\$	7,514.00
	Contractor OH&P @ 5%	\$	375.70
	Total	\$	7,889.70
	Total Amount of this Change Order at this Time is	\$	7,889.70
	tract Sum will be Adjusted by this Change Order in the Amount of	\$	7,889.70
	tract Time will be Increased by (To Be Determined) Days.		
The Date	e of Substantial Completion as of this date of this Change Order therefore is (To	Be D	etermined).
NOTE:	This Change Order may further impact the project schedule and Resetarits Cons	struct	ion reserves the
right to re	equest a time extension including an equitable adjustment, at a later date.		
right to re	zquest a time extension including an equitable adjustment, at a later date.		



THOMAS JOHNSON, INC.

4196 South Taylor Road Orchard Park, New York 14127

Phone: (716) 662-4575 Fax: (716) 662-5326

Date: October 10th, 2017

To: Resetarits Construction

Attn: Bill Albers From: Ryan Johnson

Re: West Seneca Community Center

RFI #82 - Masonry Clarifications

Masonry Quote

The following is our proposal for the necessary labor, material, and equipment to caulk all of the precast head joints, per RFI-82. The same inclusions and exclusions apply from our base contract.

Subcontractor Quote:

\$6,534.00

15% O/P:

\$980.10

TOTAL COST:

\$7,514.00

		3:	3	
				9
				19



LETTER OF TRANSMITTAL

SEND VIA:								
☐ NEXT DA	AY DELIVERY		☐ HAN	ID DELIVER	☐ E-MAIL			
Cla 26	ven R. Tanner ark Patterson Le Mississippi Stre ffalo, New York	eet – Suite 300	Date: RCC Job: #16-010 Project: West Seneca Community Center & Library For Town Of West Seneca					
COPIES	DATE		DESCRIPTION					
1 pdf	10/31/2017	Request For Change Orde	er #048 – AOR II	3 #044 Corne	erstone			
	-							
THESE ITEM	IS ARE BEING	TRANSMITTED AS CHECKE	ED BELOW:					
☐ Lett	er of Interest	⊠ For approval	For your use	As req	uested			
	ned you will find	the above referenced Requisions, please do not hesitate	_	Order for y	our review.			

SIGNED:

Bill Albers, Sr. Project Manager



Request For Change Order: #048

RE: AOR IB #044 Cornerstone

Date:

October 31, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved with the Fabrication of the Cornerstone as a result of the Architect's IB #044 and as per the attached Thomas Johnson dated October 10, 2017.

Subcontractor Labor & Materials Subcontractor OH&P Subcontractor Total Cost	\$ \$ \$	957.00
Contractor OH&P @ 5%	ъ \$	957.00 47.85
	\$	1,004.85
Total Amount of this Change Order at this Time is	\$	1,004.85
The Contract Sum will be Adjusted by this Change Order in the Amount of	\$	1,004.85
The Date of Substantial Completion as of this date of this Change Order therefore is (To	Be De	etermined).
NOTE: This Change Order may further impact the project schedule and Resetarits Conright to request a time extension including an equitable adjustment, at a later date.	structio	on reserves the

AUTHORIZED SIGNATURES	
AUTHORIZED SIGNATURES:	
Bill Albers, Resetarits Construction Corporation	Date:
Steven R. Tanner, Clark Patterson Lee	Date:



THOMAS JOHNSON, INC.

4196 South Taylor Road Orchard Park, New York 14127 Phone: (716) 662-4575

Fax: (716) 662-5326

Date: October 10th, 2017

To: Resetarits Construction

Attn: Bill Albers
From: Ryan Johnson

Re: West Seneca Community Center

Information Bulletin No. IB-GC-044

Masonry Quote

The following is our proposal for all necessary labor, material, and equipment cut the existing date stone in half, remove the capsule, have the one piece engraved on the backside, and then install both in the eastern planter. The same inclusions and exclusions apply from our base contract.

We will take every care and precaution possible when cutting the stone but you always run the risk of breaking the stone. All it takes is one hairline crack or weak plane in the stone and the piece will break (which is why quarries always figure waste). If this happens, there will be an additional charge to provide a new stone.

Material Subtotal: \$450.00

Labor Subtotal: \$382.84

Subtotal: \$832.84 15% O/P: \$124.93

TOTAL COST: \$957.00

			9
			•
8	30		



LETTER OF TRANSMITTAL

SEND VIA:					
☐ NEXT DA	AY DELIVERY	⊠ 1ST CLASS MAI	L DH	IAND DELIVE	R 🗌 E-MAIL
-	ven R. Tanner ark Patterson Le	ee	Date: 10/31	/2017	RCC Job: #16-010
26	Mississippi Stre	eet – Suite 300	Projec	t: West Sei	neca Community Center &
But	ffalo, New York	14203		Library F	or Town Of West Seneca
COPIES	DATE		DESCRIPTION	1	
1 pdf	10/31/2017	Request For Change Or	der #049 – AO	R IB #041 Mor	tar Sample Mock Up
	i i		06		8
					¥
	IS ARE BEING	TRANSMITTED AS CHECI	KED BELOW: ☑ For your use	⊠ As re	quested
Attach	have any ques	I the above referenced Re tions, please do not hesita	·	nge Order for	your review.
				E	,

Bill Albers, Sr. Project Manager



Request For Change Order: #049

RE: IB #041 Mortar Sample Mock Up

Date:

October 31, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved with the Mortar Sample Mock Up as a result of the Architect's IB #041 and as per the attached Thomas Johnson dated October 10, 2017.

	,,,,,,,,	10, 2011.
Subcontractor Labor & Materials	\$	2,139.00
Subcontractor OH&P	\$	<u></u>
Subcontractor Total Cost	\$	2,139.00
Contractor OH&P @ 5%	\$	106.95
Total	\$	2,245.95
Total Amount of this Change Order at this Time is	\$	2,245.95
The Contract Sum will be Adjusted by this Change Order in the Amount of	\$	2,245.95
The Date of Substantial Completion as of this date of this Change Order therefore is (To	Be D	etermined).
NOTE: This Change Order may further impact the project schedule and Resetarits Consight to request a time extension including an equitable adjustment, at a later date.	struct	tion reserves the

AUTHORIZED SIGNATURES:		
Bill Albers, Resetarits Construction Corporation		ate:
Steven R. Tanner, Clark Patterson Lee	D	ate:



4196 South Taylor Road Orchard Park, New York 14127 Phone: (716) 662-4575

Fax: (716) 662-5326

Date: October 10th, 2017

To: Resetarits Construction

Attn: Bill Albers From: Ryan Johnson

Re: West Seneca Community Center

Information Bulletin No. IB-GC-041

Masonry Quote

The following is our proposal for all necessary labor, material, and equipment to demolish the brick mockup and order a replacement cube of brick. We're not charging for the actual install or any of the accessories that we had to replace. The same inclusions and exclusions apply from our base contract.

Material Subtotal: \$1,436.40

Labor Subtotal: \$424.45

Subtotal: \$1,860.85 15% O/P: \$279.13

TOTAL COST: \$2,139.00

			-0
*	8		a
			4



LETTER OF TRANSMITTAL

SEND VIA:				
□ NEXT DA	AY DELIVERY	□ 1ST CLASS MAIL	☐ HAND DELIVE	R 🗌 E-MAIL
	even R. Tanner ark Patterson Le	ne.	Date: 10/31/2017	RCC Job: #16-010
	Mississippi Stre		Project: West Se	neca Community Center &
Bu	ffalo, New York	14203	Library F	For Town Of West Seneca
COPIES	DATE	DES	SCRIPTION	
1 pdf	10/31/2017	Request For Change Order #	6050 - AOR IB #015	
			West Elevation Ex	kterior Dimensions
145				
	L			
THESEITEN	S ARE BEING	TRANSMITTED AS CHECKED I	BELOW:	
□ Lett	er of Interest	□ For approval □ F	r your use 🛛 As re	nuested
	or or margor		your use Z 7.5 Te	quested
DEMA	ADK6.			
KEWA	ARKS:			
Attach	ned you will find	the above referenced Reques	t For Change Order for	your review.
If you	have any quest	tions, please do not hesitate to	call.	
Thank	you.			

SIGNED:

Bill Alha

Bill Albers, Sr. Project Manager



Request For Change Order: #050

RE: IB #015 West Elevation Exterior Dimensions

Date:

October 31, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved with the West Elevation Exterior Dimensions as a result of the Architect's IB #015 and as per the attached Thomas Johnson dated October 10, 2017.

Subcontractor Labor & Materials	\$	1,752,00
Subcontractor OH&P	\$.,
Subcontractor Total Cost	\$	1,752.00
Contractor OH&P @ 5%	\$	87.60
Total	\$	1,839.60
Total Amount of this Change Order at this Time is	\$	1,839.60
The Contract Sum will be Adjusted by this Change Order in the Amount of	\$	1,839.60
The Date of Substantial Completion as of this date of this Change Order therefore is (To	Be De	etermined).

AUTHORIZED SIGNATURES:	
Bill Albers, Resetarits Construction Corporation	10/31/17 Date:
Steven R. Tanner, Clark Patterson Lee	Date:



4196 South Taylor Road Orchard Park, New York 14127 Phone: (716) 662-4575

Fax: (716) 662-5326

Date: October 10th, 2017

To: Resetarits Construction

Attn: Bill Albers From: Ryan Johnson

Re: West Seneca Community Center

Information Bulletin No. IB-GC-015

Masonry Quote

The following is our proposal for all necessary labor, material, and equipment to make the necessary revisions to Vestibule 107C and the planter wall/pier directly outside of the vestibule. The same inclusions and exclusions apply from our base contract.

Material Subtotal: \$521.07

Labor Subtotal: \$1,002.48

Subtotal: \$1,523.55 15% O/P: \$228.53

TOTAL COST: \$1,752.00

W	:9	9	<i>t</i> :		
27		9			



LETTER OF TRANSMITTAL

SEND VIA:	Y DELIVERY	☐ 1ST CLASS MAIL	HAND DELIV	/ER □ E-MAIL
LI NEXT DA	TOEBVER!	A 191 CEASS MAIL	HAND DELIV	ER E-MAIL
	ven R. Tanner	6	Date: 11/02/2017	RCC Job: #16-010
	Mississippi Stre		Project: West S	Seneca Community Center &
Buff	falo, New York	14203	Library	For Town Of West Seneca
COPIES	DATE	DES	SCRIPTION	
1 pdf	11/02/2017	Request For Change Order #	051 - RFI #93 Gap Be	tween Roofs B & C
		(4)		
THESE ITEM	S ARE BEING	FRANSMITTED AS CHECKED E	BELOW:	
☐ Lette	er of Interest		ryouruse 🛛 Ası	requested
_				
REMA	RKS:			
		the above referenced Request		r your review.
1		ions, please do not hesitate to	call.	
Thank	you.			
SIGNED: _			Bill Alb	ers, Sr. Project Manager



Request For Change Order: #051

RE: RFI #093 Gap Between Roofs B & C

Date:

November 2, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved with the installation of the steel plate at the roof joint to fix the gap between Roofs B & C as a result of the Architect's response to RFI #093 and as per the attached Barry Steel's quote dated October 26, 2017.

Subcontractor Labor & Materials	\$	2,473.00
Subcontractor OH&P	\$	(-
Subcontractor Total Cost	\$	2,473.00
Contractor OH&P @ 5%	\$	123.65
Total	\$	2,596.65
Total Amount of this Change Order at this Time is	\$	2,596.65
The Contract Sum will be Adjusted by this Change Order in the Amount of	\$	2,596.65
The Date of Substantial Completion as of this date of this Change Order therefore is (To	Be D	etermined).

AUTHORIZED SIGNATURES:	
Bill Albers, Resetarits Construction Corporation	November 2, 2017 Date:
Steven R. Tanner, Clark Patterson Lee	Date:

30 SIMONDS STREET • P.O. BOX 579 • LOCKPORT, NY 14094 (716) 433-2144 • FAX (716) 433-7742 • www.barrysteei.com

X FC # 051

Date: 10/26/17

Attn: Bill Albers Comp: Resetarits

Job: West Seneca Community Center

steel plate at roof joint Quote

The cost for decking over computer room per RFI093 is \$2,473.00 Per Bill Albers.

Breakdown:

Material	\$690.00
Shop\delivery	\$600.00
Install	\$959.00
O.P 10%	\$224.00
Total	\$2,473.00

Furnish and Install:

9pcs of 14-gauge galv plate screwed down to decking with tech screws (2) @ every foot

Exclusions:

- -Any and all engineering, surveying, permits and inspections
- -AISC Certification
- -ALL Taxes
- closures,
- -Holes, welding or fabrication
- -All painting, field painting, touch up, finish painting
- -All Light Gage metal
- -Specialty metals trim, covers etc.
- -All Wood, and all hardware associated with.
- -dismantling or patching of any existing material

Regards

Jason R Barry

Project manager \ Estimator

		39	



LETTER OF TRANSMITTAL

	ven R. Tanner		Date: 11/02/2017	RCC Job: #16-010
	irk Patterson Le Mississippi Stre		Project: West S	eneca Community Center 8
	falo, New York			For Town Of West Seneca
COPIES	DATE	D	ESCRIPTION	
1 pdf	11/02/2017	Request For Change Order	#052 - RFI #102	
			Add'l Brick Supp	ort at North Fireplace
	<u></u>			
HESE ITEM	IS ARE BEING	TRANSMITTED AS CHECKED	BELOW:	
	IS ARE BEING			equested
				equested
	er of Interest			equested
☐ Lette	er of Interest	⊠ For approval ⊠ F	For your use 🛛 As n	
Lette	er of Interest RKS: ed you will find		For your use As n	
Lette	er of Interest RKS: ed you will find have any quest	□ For approval □ F □ F	For your use As n	



Request For Change Order: #052

RE: RFI #102 Add'l Brick Support at North Fireplace

Date:

November 2, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the additional work involved with the installation of the steel support for the Chimney Brick as a result of the Architect's response to RFI #102 and as per the attached Barry Steel's quote dated October 26, 2017.

Subcontractor Labor & Materials	\$	3,003.00
Subcontractor OH&P	\$	-
Subcontractor Total Cost	\$	3,003.00
Contractor OH&P @ 5%	\$	150.15
Total	\$	3,153.15
Total Amount of this Change Order at this Time is	\$	3,153.15
The Contract Sum will be Adjusted by this Change Order in the Amount of The Contract Time will be Increased by (To Be Determined) Days.	\$	3,153.15
The Date of Substantial Completion as of this date of this Change Order therefore is (To	Be D	etermined).
NOTE: This Change Order may further impact the project schedule and Recetarity Con-	-4	

AUTHORIZED SIGNATURES:	
Bill Albers	November 2, 2017
ill Albers, Resetarits Construction Corporation	Date:
iteven R. Tanner, Clark Patterson Lee	Date:

30 SIMONDS STREET • P.O. BOX 579 • LOCKPORT, NY 14094 (716) 433-2144 • FAX (716) 433-7742 • www.barrysteel.com

NFC 082

Date: 10/26/17

Attn: Bill Albers Comp: Resetarits

Job: West Seneca Community Center

provide steel to support brick at Chimney

The cost for decking over computer room per RFI102 is \$3,003.00 Per Bill Albers.

Breakdown:

Material	\$380.00		
Shop\delivery	\$350.00 \$2009.00		
Install			
O.P 10%	\$273.00		
Total	\$3,003.00		

Furnish and Install:

- Channels and angles to support brick around chimney.

Exclusions:

- -Any and all engineering, surveying, permits and inspections
- -AISC Certification
- -ALL Taxes
- closures,
- -Holes, welding or fabrication
- -All painting, field painting, touch up, finish painting
- -All Light Gage metal
- -Specialty metals trim, covers etc.
- -All Wood, and all hardware associated with.
- -dismantling or patching of any existing material

Regards
Jason R Barry
Project manager \ Estimator



LETTER OF TRANSMITTAL

SEND VIA:					
□ NEXT D	AY DELIVERY		☐ HAND	DELIVER	☐ E-MAIL
Cla 26	even R. Tanner ark Patterson Le Mississippi Stre ffalo, New York	eet - Suite 300	Date: 11/08/2017 Project:	West Sene	#16-010 ca Community Center & Town Of West Seneca
COPIES	DATE	DES	CRIPTION		
1 pdf 11/08/2017 Request For Change Order #055 R-1 — RFI #033 Exterior Sitting Area THESE ITEMS ARE BEING TRANSMITTED AS CHECKED BELOW:					
REMA Attach	ed you will find have any quest	⊠ For approval ⊠ For the above referenced Request ions, please do not hesitate to	For Change Or	· As requ	- S

SIGNED: 3M AM

Bern Perkins, Estimator

Bill Albers, PM



Date:

December 5, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Request For Change Order: #055 R-1

RE: RFI #033 Exterior Sitting Area

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the completion of the masonry work at the Exterior Sitting Area at the Northeast Corner as per the Architect's response to RFI #033 and as per the attached Thomas Johnson's "Revised" Quote dated December 1, 2017 and Resetarits' credit.

Subcontractor Labor & Materials	\$ 8,757.00
Subcontractor OH&P	\$ 2
Subcontractor Total Cost	\$ 8,757.00
Contractor OH&P @ 5%	\$ 437.85
SubTotal	\$ 9,194.85
Resetarits Credit	\$ (740.00)
Total	\$ 8,454.85
Total Amount of this Change Order at this Time is	\$ 8,454.85

The Contract Sum will be Adjusted by this Change Order in the Amount of 8,454.85

The Contract Time will be Increased by (To Be Determined) Days.

The Date of Substantial Completion as of this date of this Change Order therefore is (To Be Determined).

NOTE: This Change Order may further impact the project schedule and Resetarits Construction reserves the right to request a time extension including an equitable adjustment, at a later date.

AUTHORIZED SIGNA	TURES:
Bill	iAch
Bill Albers, Resetarits (Construction Corporation

Steven R. Tanner, Clark Patterson Lee

Date:



4196 South Taylor Road Orchard Park, New York 14127 Phone: (716) 662-4575

Fax: (716) 662-5326

Date: December 1st, 2017

To: Resetarits Construction

Attn: Bill Albers
From: Ryan Johnson

Re: West Seneca Community Center

RFI #33 – Outdoor Area 144 Double Wythe Wall

Masonry Quote

The following is our proposal for the necessary labor, equipment, and material for making the porch wall a double wythe wall. These changes include adding a wythe of brick on the backside of the porch wall and drilling/doweling a 4" CMU wall for the inner wythe. Instead of extending the precast base through the wall, the brick veneer on the backside will extend down to the grade beam. The same inclusions and exclusions apply from our base contract.

Material Subtotal: \$3,002.14 Equipment Subtotal: \$125.00

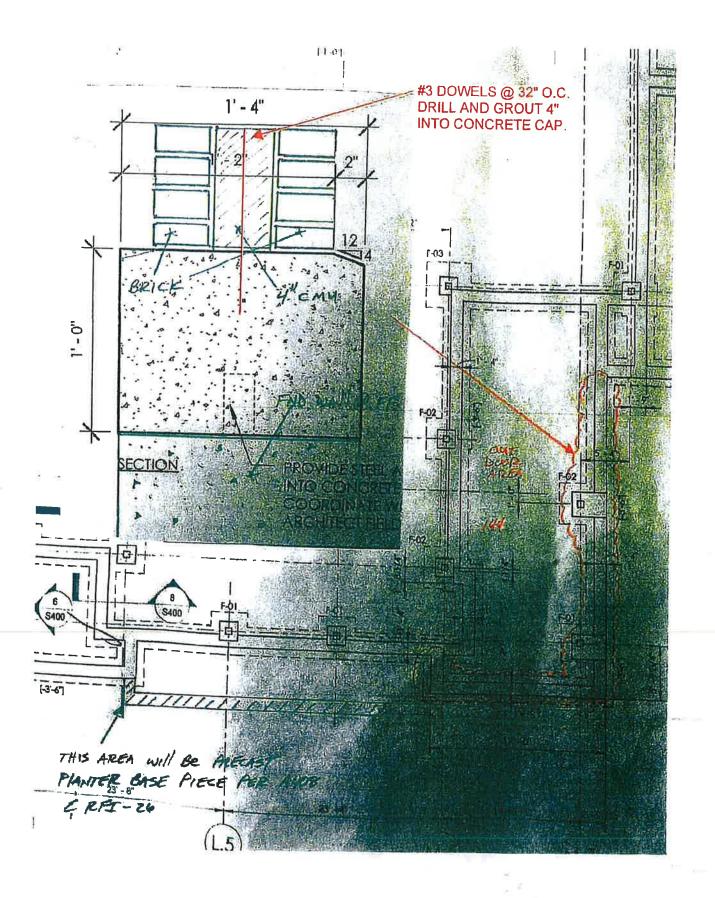
Labor Subtotal: \$4,488.08

Subtotal: \$7,615.22 15% O/P: \$1,142.28

TOTAL COST: \$8,757.00



Y	REQUEST	FOR INFORMATION	RFI#: 33
	1.9		Date: 02/10/17
<u> </u>	West Seneca Co	ommunity Center and Library	CPL Proj #: 13272.01
Contractor	Name: Recetorita	Construction Corp.	
	Name: Acsolatits	Construction Corp.	
10.74	eve Tanner	Firm: Clark F	atterson Lee
	II Albers		
WE	REQUEST YOUR AT	TENTION (OR CONFIRMATION) RE	GARDING THE FOLLOWING:
Subject:	Sitting Area at NE Co		
Location:	Exterior - NE Corner		
	Information is Reques	sted By: RCC	
Attached find Response:	sketch of our proposed of	construction of the exterior short masonry	wall. Please review and advise.
L) Prov	ketch is acceptable with ride #3 bar in the 4" CM ut all cores solid.	the following modifications:	
3.) Insta	all truss-type horizontal j ther.	ioint reinforcing every 16" vertically tying	brick wythes on opposite sides of CMU
. M. Schoell	2-17-2017		
			×.,
ontractors N	Name: Resetarit	s Construction Corp.	
у: ВШ А	Ubers		Date: 02/10/17





LETTER OF TRANSMITTAL

SEND VIA:					
☐ NEXT DA	AY DELIVERY	⊠ 1ST CLASS MA	ML	☐ HAND DELIVER	E-MAIL
	ven R. Tanner			Date: 11/29/2017	RCC Job: #16-010
	ark Patterson Le				
	Mississippi Stre				eca Community Center &
bu	ffalo, New York	14203		Library Fo	or Town Of West Seneca
COPIES	DATE		DESC	RIPTION	
1 pdf	11/29/2017	Request For Change O	order #05	6 - RFI #081 Tube Lint	el
-				1	
THESE ITEM	IS ARE BEING	TRANSMITTED AS CHEC	KED BE	LOW:	
Lett	er of Interest	□ For approval □	⊠ For y	our use 🛛 As req	uested
			_	_	
REMARKS:					
Attached you will find the above referenced Request For Change Order for your review.					
If you have any questions, please do not hesitate to call.					
Thank you.					
		11 //1		/	

SIGNED:

Bill Albers, Sr. Project Manager



Request For Change Order: #056

RE: RFI #081 Tube Lintel

Date:

November 29, 2017

To:

Steven R. Tanner

Clark Patterson Lee

26 Mississippi Street - Suite 300 Buffalo, New York 14203

From:

Bill Albers

Sr. Project Manager

Project:

West Seneca Com. Ctr. & Library

1250 Union Road

West Seneca, New York 14224

Clark Patterson Lee Project No.: 13272.01

Resetarits Project No.: 16-010

THE CONTRACT IS CHANGED AS FOLLOWS:

Furnish additional labor and materials necessary for the installation of the Tub Lintel at "R" Window as a result of the Architect's response to RFI #081 and as per the attached Subcontractor quotes.

	Barry Steel)	\$2,966.00
Subcontractor Labor & Materials (Thomas Johnson)	\$6,179.00
SubTotal Subcontractor Labor & Mat	terials	\$9,145.00
Subcontractor OH&P @ 10%	(0.000000000000000000000000000000000000	\$0.00
Subcontractor Total Cost		\$9,145.00
Contractor OH&P @ 5%		\$457.25
Total Amount of this Change Order a	at this Time is	\$9,602.25

The Contract Sum will be Adjusted by this Change Order in the Amount of \$9,602.25

The Contract Time will be Increased by (To Be Determined) Days.

The Date of Substantial Completion as of this date of this Change Order therefore is To Be Determined

AUTHORIZED SIGNATURES: Bill Albers, Resetarits Construction Corporation	11/29/17 Date:
Steven R. Tanner, Clark Patterson Lee	Date:

30 SIMONDS STREET • P.O. BOX 579 • LOCKPORT, NY 14094 (716) 433-2144 • FAX (716) 433-7742 • www.barrysteel.com

Attn: Bill Albers

Date:11/22/17

Comp: Resetarits

Job: West Seneca Community Center

Quote

The cost setting tube lintel is \$.00 Per Bill Albers.

Breakdown:

Material	\$00.00
Shop\delivery	\$00.00
Install	\$2,697.00
O.P 10%	\$269.00
Total	\$2,966.00

Install:

- 1 tube lintel onto bearing plates set by others and weld down

Exclusions:

- -Any and all engineering, surveying, permits and inspections
- -AISC Certification
- -ALL Taxes
- closures,
- -Holes, welding or fabrication
- -All hardware
- -All painting, field painting, touch up, finish painting
- -All Light Gage metal
- -Specialty metals trim, covers etc.
- -All Wood, and all hardware associated with.
- -dismantling or patching of any existing material

Regards

Jason R Barry

Project manager \ Estimator



4196 South Taylor Road Orchard Park, New York 14127 Phone: (716) 662-4575

Fax: (716) 662-5326

Date: November 22nd, 2017To: Resetarits Construction

Attn: Bill Albers From: Ryan Johnson

Re: West Seneca Community Center

RFI #81 – Installing Steel at "R" Window REVISED

Masonry Quote

The following is our proposal for the necessary labor & equipment to install the CMU and grout required for the new steel member called out in RFI #81. This includes rebuilding the jambs and grouting them solid to provide a solid bearing point. It also includes installing a rip course of CMU at the sill to bring the wall up to planter height. Providing/setting the steel and any CMU above the steel are excluded. The same inclusions and exclusions apply from our base contract.

Material Subtotal: \$166.85 Equipment Subtotal: \$250.00

Labor Subtotal: \$4,956.64

Subtotal: \$5,373.49 15% O/P: \$806.02

TOTAL COST: \$6,179.00