

TOWN OF WEST SENECA



ENGINEERING
DEPARTMENT

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

March 5, 2015

Honorable Town Board
Town of West Seneca

Re: 2014 Beechwood Dr. & Hilltop Ct. Road Reconstruction Project
Job #R-1401-2
Change Order Approval

Honorable Board Members,

Please approve Change Order #1, in the amount of \$22,404.95 for additional work on the above referenced project, supporting paperwork attached for your review. This change order includes the following:

Fire Hydrant Installation	2	@ \$5,708.74	\$11,417.48
Anchor Collar Installation	1	@ \$4,560.87	4,560.87
Asphalt Binder	107.11	@ \$60.00	6,426.60
			<hr/> \$22,404.95

Feel free to contact me with any questions you may have.

Very truly yours,

Steven R. Tanner, P.E.
Town Engineer

KB for

Cc: Files: TB.
Project

MAR 09 2015

7



TOWN OF WEST SENECA
ENGINEERING DEPARTMENT

JOB NO. R-1401-2
CHANGE ORDER NO. 1
DATE: 2/20/15

Visone Construction Inc.
79 Sheldon Avenue
Depew, NY 14043

PROJECT: R-1401-2
2014 Beechwood Dr. & Hilltop Ct.
Road Reconstruction Project

UNDER CONTRACT DATED: August 18, 2014

ADDITION \$ 22,404.95
DEDUCTION (\$)

YOU ARE HEREBY AUTHORIZED AND DIRECTED TO:
ADD as per attached: **Change Order #1**

NET ADD: \$22,404.95

AND TO ADD TO THE CONTRACT THE SUM OF:

--Twenty Two Thousand Four Hundred Four DOLLARS & 94/100-- \$22,404.95

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>
\$1,279,025.64		\$22,404.95		

RECOMMENDED BY: [Signature] TOWN ENGINEER 3/3/15
DATE

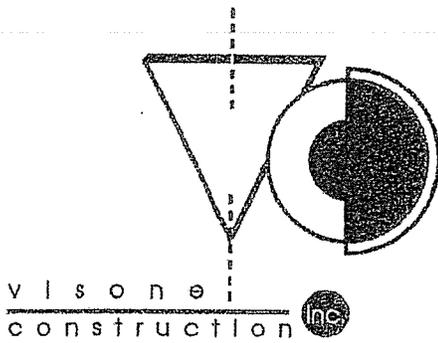
ACCEPTED BY: Visone Construction, Inc.

PER: [Signature] 3/3/15
DATE

APPROVED AT TOWN BOARD MEETING OF _____

PER _____ SUPERVISOR _____
DATE

CC: TOWN CLERK TOWN ENGINEER
TOWN ATTORNEY CONTRACTOR



December 18, 2014

Mr. Eric Labre
Town of West Seneca
1250 Union Rd.
west Seneca, New York 14224

Re: 2014 Beechwood Dr. & Hilltop Ct.
Reconstruction Project No. R-1401-2

Dear Mr. Labre,

Visone construction Inc. per your request has installed 2 fire hydrants at \$5,708.74 each and install 1 anchor collar at \$4,560.87. We also installed 107.11 tons of asphalt binder for temporary black top at \$60.00 per ton. the total of this change order is \$22,404.95.

If you have any questions do not hesitate to give me a call.

Yours truly,

A handwritten signature in cursive script that reads 'Terry R. Enderton'.

Terry R. Enderton
VISONE CONSTRUCTION, INC.
file:hilltopchangeorderm01

**TOWN OF WEST SENECA
BEECHWOOD / HILLTOP CT.
COST ANALYSIS
Install Anchor Collar**

MATERIALS

				<u>Cost</u>		<u>Subtotal</u>		
Concrete	0.5	CY	X	\$243.35	=	\$121.68		
Rebar	65	LBs	X	\$0.75	=	\$48.75		
Hymax Coupling	1	EA	X	\$181.92	=	\$181.92		
Socket Clamp	1	EA	X	\$572.75	=	\$572.75		
3/4" Washers	2	EA	X	\$1.50	=	\$3.00		
3/4" All Thread Rod	2	EA	X	\$9.36	=	\$18.72		
3/4" hex Nut	4	EA	X	\$0.21	=	\$0.84		
3/4" Flat Washers	4	EA	X	\$0.10	=	\$0.40		
							TOTAL	= \$948.06

LABOR

	<u>Hours</u>			<u>Hr. Rate</u>		<u>Subtotal</u>		
2 Laborers	20		X	\$26.86	=	\$537.20		
1 Operator	10		X	\$32.31	=	\$323.10		
1 Truck Driver	4		X	\$18.45	=	\$73.80		
							TOTAL	= \$934.10

LABOR BENEFITS

	<u>Hours</u>			<u>Hr. Rate</u>		<u>Subtotal</u>		
2 Laborers	20		X	\$23.15	=	\$463.00		
1 Operator	10		X	\$28.19	=	\$281.90		
1 Truck Driver	4		X	\$1.59	=	\$6.36		
							TOTAL	= \$751.26

INSURANCES & TAXES

Social Security	9.65%							
NYS Unemployment	9.90%							
Fed Unemployment	0.80%							
Workers Comp.	18.00%							
	<u>38.35%</u>		X			\$1,685.36	=	\$646.34

EQUIPMENT

<u>MAKE</u>	<u>Mod</u>	<u>YEAR</u>	<u>DAILY/HOURLY RATE + OPER. COST X HRS.</u>				
Excavator	Cat 315	2010	(.985x65x4Hr)	+	(39.25x4Hrs.)	**	= \$413.10
Loader	Cat IT24	2010	(.985x30x4Hr)	+	(13.85x4Hrs.)	**	= \$173.60
Dump Truck	Mack 10whl	2002	(.980x44x4Hr)	+	(65.00x4Hrs.)	**	= \$433.36
Service Truck	Chevy	2010	\$250/Day	x	10Hr	**	= \$312.50
						TOTAL	= \$1,332.56

15% OVERHEAD & PROFIT

15%x(\$948.06 + \$934.10 + \$751.26 + \$1,332.56)	=	\$594.90
---	---	----------

**TOWN OF WEST SENECA
BEECHWOOD / HILLTOP CT.
COST ANALYSIS**

Install Temporary Binder

MATERIALS

				<u>Cost</u>	=	<u>Subtotal</u>		
Asphalt Binder Course	330	Ton	X	\$60.00	=	\$19,800.00		
							TOTAL	= \$19,800.00

LABOR

	<u>Hours</u>			<u>Hr. Rate</u>	=	<u>Subtotal</u>		
2 Laborers	32		X	\$26.86	=	\$859.52		
3 Operator	48		X	\$32.31	=	\$1,550.88		
2 Truck Driver	32		X	\$18.45	=	\$590.40		
							TOTAL	= \$3,000.80

LABOR BENEFITS

	<u>Hours</u>			<u>Hr. Rate</u>	=	<u>Subtotal</u>		
2 Laborers	32		X	\$23.15	=	\$740.80		
3 Operator	48		X	\$28.19	=	\$1,353.12		
2 Truck Driver	32		X	\$1.59	=	\$50.88		
							TOTAL	= \$2,144.80

INSURANCES & TAXES

Social Security	9.65%							
NYS Unemployment	9.90%							
Fed Unemployment	0.80%							
Workers Comp.	18.00%							
	38.35%		X		=	\$5,145.60		= \$1,973.34

EQUIPMENT

<u>MAKE</u>	<u>Mod</u>	<u>YEAR</u>	<u>DAILY/HOURLY RATE + OPER. COST X HRS.</u>					
Excavator	Cat	315	2010	(.985x430x2D)	+	(39.25x16Hrs.)	**	= \$1,475.10
2 Dump Truck	Mack	10whl	2002	(.980x295x4D)	+	(65.00x32Hrs.)	**	= \$3,242.30
Road Widener			2002	(.980x520x2D)	+	(39.40x16Hrs.)	**	= \$1,654.80
Roller	Bomag	BW100	2012	(.980x185x1 D)	+	(10.75x8Hrs.)	**	= \$268.23
Service Truck	Chevy		2010	\$250/Day	x	16Hr	**	= \$500.00
							TOTAL	= \$7,140.43

15% OVERHEAD & PROFIT

15%x(\$19,800.00 + \$3,000.80 + \$2,144.80 + \$7,140.43)	=	\$4,812.90
--	---	------------

TOTAL COST = **\$38,872.27**

COST PER TON = **\$117.79**



www.gernatt.com
OFFICE PHONE
(716) 532-3371

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

(716) 532-9000 FAX 542-4320
Date: 11/06/14
Time: 12:12 PM

*** Batch ****

CUSTOMER INFORMATION

Job ID: V15000
Name: VISONNE CONSTRUCTION COMPANY
Address: 79 SHELDON AVENUE
DEPEN, NY 14043

JOB INFORMATION

Job ID: V150006 PO#: 560500
Name: 2014 BEECHWOOD/HILLTOP, M. SENECA
Address: BEECHWOOD DR., HILLTOP CT.
Phone: Phase: B4

Truck and Carrier Information

Truck ID: V203
Script: RED MENDOTH
Carrier ID: V1500
Carrier: VISONNE CONSTRUCTION COMPA

Truck Weights

Gross Tare Net
39900 lb 0*1b 39900 lb
19.950 Tn 0.0000*1n 19.950 Tn
18.102 Mg 0.0000*Mg 18.102 Mg

* = Manual Weight

Lightmaster: "CLUB HOUSE"

PRODUCT AND LOAD TOTALS

1/TODAY

Weight: 403.21 TYPE 315 BIND 19.950TN MG

Weight: 0.00 TYPE 315 BIND 0.0000TN MG

Weight: 0.00 TYPE 315 BIND 0.0000TN MG

MIN	MAX	NO.	Tare	ASP1	ASP1 Tare	Repeat	Repeat Tare	Repeat ASP1	Repeat ASP1 Tare	Total	BATCH
25	3030	5	5860	9350	430	10000	10000	10000	10000	10000	10000
1	4130	0	6150	9650	510	0.00	5.00	5.00	5.00	10011	10011
2	4661	1	6562	9863	500	0.00	5.01	5.01	5.01	9980	9980
3	5970	1	6020	9510	490	0.00	4.98	4.98	4.98	9998	9998
4	4010	0	6000	9480	499	0.00	5.03	5.03	5.03	9919	9919
EMP	20	1	15930	8150	13820	1998	5.01	5.01	5.01	39908	39908
TOT											

Received By: *Dalton*

Picked Up Load Total: 39908

FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S), which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.

151 SENECA
5-3371



www.gernatt.com
OFFICE PHONE
(716) 532-3371

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

(716) 582-9000 FAX (716) 532-5252
Date: 11/13/14
Time: 11:37 AM

*** Batch ***

CUSTOMER INFORMATION

TRUCK ID: V1500
Name: VISIONE CONSTRUCTION COMPANY
Address: 72 SHELDON AVENUE
DEPEN, NY 14043

JOB INFORMATION

ID: V1500E FOR: 56500
Name: 2014 BEECHWOOD/HILLTOP, U. SENECA
Address: BEECHWOOD DR., HILLTOP CT.

Phone:

Phase: 04

Truck and Carrier Information

Truck ID: 0201 LIC: 1191
Script: VISIONE CONSTRUCTION COMPA
Carrier ID: V1500
VISIONE CONSTRUCTION COMPA

Truck Weights

	Gross	Tare	Net
57153 lb	28700 lb	39453 lb	
33,580 lb	14,350 lb	19,230 lb	
50,460 lb	13,010 lb	17,442 lb	

Whmaster: "CLUB HOUSE"

PRODUCT AND LOAD TOTALS

84847
1/TODAY
403.21 TYPE 315 BIND 19.230TN
#1 #2

IN	2914	4497	7865	1191	392	04151
AX	25	3204	4787	6155	5	9550
Tare	0	0	0	0	0	Total
1	0	3030	4640	9010	404	9689
2	0	3090	4630	9030	403	9643
3	10	2970	4650	7920	406	9540
4	0	3060	4660	9040	402	9661
MP	10	12150	6430	13420	0	
OT					1615	30453

[Handwritten signature]

Received By:

Picked Up

Load Total: 30453

FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged amounts not paid within normal terms. Acceptance of very constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.	ARV
	JOB
	LEFT
	JOB

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.



www.gernatt.com
OFFICE PHONE

(716) 532-3371
(716) 532-9000 FAX
Date: 11/13/11
Time: 01:34 PM

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

CUSTOMER INFORMATION

Company: VISIONE CONSTRUCTION COMPANY
Address: 79 SHELDON AVENUE
DEPEW, NY 14043

JOB INFORMATION

ID: V150006 PO#: 560500
Name: 2014 BEECHWOOD/HILLTOP, W. SENECA
Address: BEECHWOOD DR., HILLTOP CT.
Phone: 7 Phase: 04

Truck and Carrier Information

Truck ID: VEM1 LIC:
Script: VISIONE CONSTRUCTION COMPA
Carrier ID: V15000
Name: VISIONE CONSTRUCTION COMPA

Truck Weights

Gross Tar Net
53355 lb 28700 lb 24655 lb
26.690 Tn 14.350 Tn 12.340 Tn
24.215 Mg 13.019 Mg 11.197 Mg

Chamber: "CLUB HOUSE"

PRODUCT AND LOAD TOTALS

2/TODAY

Prod # 84947
Date: 403.21 TYPE 315 BIND 31.578TN
Le #:

NO.	MAX	MIN	REP	Tare	ASPI	ReproX	VirapX	ToBACX	Total	DATE
1	0	2550	3985	6947	0	918	0	912	0	0200
2	0	2804	4231	7093	10	918	0	912	0	0200
3	0	0661	0662	0663	0	069	0	069	0	0200
EMP	10	0620	4310	0650	0	2650	0	2650	0	0207
TOT					1055	0.70	4.27	4.97	24655	

Received By: *[Signature]*

Picked Up Load Total: 24655

FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUAL) (\$100 Minimum Service Fee) will be charged on amounts not paid within normal terms. Acceptance of delivery constitutes acceptance of these terms.

Our trucking responsibility ends ARV at the curb. A charge will be made for holding truck on the job for over 20 minutes.

WARNING: Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.



www.gernatt.com
OFFICE PHONE

(716) 532-3871
(716) 532-9000 FAX
11/13/14
Time: 02:53 PM

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

*** Batch ***

CUSTOMER INFORMATION

VISION
VISION CONSTRUCTION COMPANY
79 SHELDON AVENUE
DEPEN, NY 14043

JOB INFORMATION

ID: V150006 PO#: 56050A
Name: 2014 BEECHWOOD/HILLTOP, W. SEHECA
Address: BEECHWOOD DR., HILLTOP CT.
Phone: Phase: 04

Truck and Carrier Information

Trk ID: V201 LIC: 29700 1b
Driver: VISION CONSTRUCTION COMPA
Trailer ID: V1500 14.350 1b
Trailer: VISION CONSTRUCTION COMPA 13.010 1b

Truck Weights

Gross 45034 1b 29700 1b
Tare 22.550 1b 14.350 1b
Net 20.454 1b 13.010 1b

Blmaster: "CLUB HOUSE"

PRODUCT AND LOAD TOTALS

84847 3/TODAY
403.21 TYPE 316 WIND 39.770TN MG

IN	2550	3005	6847	836	345	BATCH
MAX	25	2004	4231	7033	5	8200
Q.	Tare	ASP1	ASP1	RAP	Tare	Total
1	0	2710	4070	869	0	8201
2	0	2680	4080	883	0	5193
MP	10			-5	1	
GT	5330	2760	5790	1752	702	16394

Handwritten signature: Pond

Picked Up Load Total: 16394

Received By:

FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged amounts not paid within normal terms. Acceptance of very constitutes acceptance of these terms.

Our trucking responsibility ends at the curb. A charge will be made for holding truck on the job for over 20 minutes.

WARNING: Hot mix asphalt may release hydrogen (H₂S) which can be toxic in large concentrations. Avoid ing fumes unnecessarily. Contact with hot asphalt can burns. Avoid contact with skin.



www.gernatt.com

OFFICE PHONE 8425127
 (716) 532-3371
 (716) 532-9000 FAX; 35 AM

13870 TAYLOR HOLLOW ROAD - COLLINS, NY 14034

*** Batch ***

CUSTOMER INFORMATION

ID: V1500
 Name: VISONO CONSTRUCTION COMPANY
 Address: 79 SHELDON AVENUE
 DEPEN, NY 14043

JOB INFORMATION

ID: V150006 PDH: 560500
 Name: 2014 BEECHWOOD/HILLTOP, W. SENECA
 Address: BEECHWOOD DR., HILLTOP CT.

Phone:

Phone: 84

Truck and Carrier Information

Truck ID: V203 LIC: 84646
 Driver: RED KENMORTH
 Carrier ID: V1500
 Name: VISONO CONSTRUCTION COMPA

Truck Weights

Gross	Tare	Net
16509 lb	0 lb	16509 lb
8.250 Tn	0.000*10	8.250 Tn
7.499 Mg	0.000*Mg	7.499 Mg

* = Manual Weight

Trailer: "CLUB HOUSE"

PRODUCT AND LOAD TOTALS

1/TODAY
 8.250 Tn
 8.250 Tn
 7.499 Mg

MIN	MAX	NO.	EMP	TOT	ASPH	RepRFX	Yield%	TotRFX	TotS1	BATCH
3179	4854	7761	407	8300	5	423	0	413	5.04	5.04
25	3427	5112	8009	407	0	416	0.00	5.00	5.00	9316
0	4861	8062	7300	1	1	829	0.00	5.02	5.02	16509
0	3378	5000	7300	1	1	829	0.00	5.02	5.02	16509
0	6670	3290	5720	1	1	829	0.00	5.02	5.02	16509

Received By: *[Signature]*

Picked Up: 16509
 Load Total: 16509

FINANCE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUAL) (\$1.00 Minimum Service Fee) will be charged at the curb. A charge will be made for holding truck on the job for over 20 minutes.

Our trucking responsibility ends at the curb. Acceptance of job for over 20 minutes.

Hot mix asphalt may release hydrogen sulfide (H₂S) which can be toxic in large concentrations. Avoid breathing fumes unnecessarily. Contact with hot asphalt can produce burns. Avoid contact with skin.



Buffalo Redi-Mix Co. - Division of Buffalo Crushed Stone

2544 Clinton Street
Buffalo, NY 14224

Dispatch: (716) 566-9690 Office: (716) 826-7310

GATEWAY1 (716) 566-9690

DATE 11/03/14	TICKET TIME 14:58	DUE TIME 15:45	ACCOUNT 81798	TRUCK 3614	DRIVER FRANK H. DOMBROW	PLANT ID 15	TICKET 11507916
CUSTOMER NAME Visone Construction Inc 79 Sheldon Ave Depew, NY 14043				DELIVERY ADDRESS Plant ID: C0346 HILLTOP COURTS OFF EAST & WEST ROAD EAST OF MILL ROAD W. SENECA			
PURCHASE ORDER DAVE -20	SALES ORDER 3071	STATE NY	TAX T	PHONE NUMBERS 954680-1619 392-7548		TARGET SLUMP 2.0	
JOB NAME / LOCATION VIS-VARI VISONE CONST. VARIOUS PROJECTS				JOB	COST CODE	SUB LEDGER	
LOAD QTY 1.00 cy	U/M cy	PRODUCT 259595	DESCRIPTION 4000 INT. #75			UNIT PRICE	AMOUNT
1.00 cy			WINTER HEAT CHARGE				
1.00 ea			ENVIRONMENTAL FEE				
1.00 ea			MINIMUM DELIVERY				
QUANTITY ORDERED 1.00	QUANTITY TODAY 1.00	LDS 1	QUANTITY TO DATE 1	LDS 1	PAY METHOD Charge	SUB TOTAL	
WARNING: IRRITATING TO THE SKIN AND EYES						DISCOUNT	
Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP CHILDREN AWAY.						TAX	
						TOTAL	
						PREVIOUS TOTAL	
						GRAND TOTAL	

SITE ADDED: SUPER - GALLONS _____ CALCIUM - BAGS _____
WATER - GALLONS _____

511565-4000

Date: Nov. 3, 2014 Time: 03:09:58 PM Code: 259595 Description: 4000 INT. #75(511565)
#1CRST CSAND TYPI SLAG WATER
Tare: 20 lb 1,640 lb 0 lb 495 lb -4 lb
Qty: 1,620 lb 3,140 lb 495 lb 590 lb 152 lb
Moist: 0.00% 3.50%

TICKET 1.00
TODAY 1.00

GATEWAY1 (716) 566-9690

PLANT	CUSTOMER REQUESTS				APPARENT	SLUMP	ACTUAL	AIR	TEMP
ARRIVE JOB SITE 5:45	START DISCHARGE 3:00	FINISH DISCHARGE 4:00	LEAVE JOB	BATCH MAN					
CURING AND PROPER FINISHING TECHNIQUES OF CONCRETE ARE THE RESPONSIBILITY OF THE CONTRACTOR AND / OR PROPERTY OWNER.									
AUTHORIZED SIGNATURE								DATE	

A SERVICE CHARGE NOT TO EXCEED THE MAXIMUM ALLOWABLE BY LAW WILL BE APPLIED TO ALL AMOUNTS OVER 30 DAYS PAST DUE.
TERMS AND CONDITIONS ON BACK

MAIN OFFICE