

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: Highway Garage Improvements
Change Order Approval**

Honorable Board Members,

Please approve change orders in the amount of a net addition of \$6,371.00 to Arrow Sheet Metal Works for the Highway Garage Façade Renovations. This project was bid unit price due to the uncertainty of the condition of some of the building elements. As such, we replaced 207 feet of grout joints, 97 additional blocks and 10 additional bricks. We also decided to install a new louver on the west side of the building. There was an area along the west elevation where the block, while structurally sound, was not plumb, therefore additional labor was required to adjust and shim the panels around the bulge in the block.

Very truly yours,

Steven R. Tanner, P.E.
Town Engineer

cc: Files: TB.
Project

TOWN OF WEST SENECA
ENGINEERING DEPARTMENT

JOB NO. 12425.00
CHANGE ORDER NO. 1
DATE _____

TO: Arrow Sheet Metal Works Inc.
75 Thielman Dr.
Buffalo, NY 14206

PROJECT: 12425.00
Town of West Seneca
2012 Façade Renovations
ASMW Job #3196

UNDER CONTRACT DATED: August 31, 2012

ADDITION _____
DEDUCTION (-\$2,880.00)

YOU ARE HEREBY AUTHORIZED AND DIRECTED TO:
Adjust payment as per pay application #1 (DEDUCT)

AND TO DEDUCT TO THE CONTRACT THE SUM OF:

-----Two Thousand Eight Hundred Eighty-----00/100--- DOLLARS, \$ 2,880.00

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>
\$137,684.75	#1	-	\$2,880.00	

RECOMMENDED BY:  TOWN ENGINEER 9/13/12 DATE

ACCEPTED BY: Arrow Sheet Metal Inc.

PER: _____ DATE

APPROVED AT TOWN BOARD MEETING OF _____

PER _____ SUPERVISOR _____ DATE

CC: TOWN CLERK
TOWN ENGINEER
TOWN ATTORNEY
CONTRACTOR

