

**CHANGE ORDER # 02 - EC**

Montgomery County  
113 Park Drive  
Fultonville NY 12072



**Project Name: Montgomery County Shared Services Facility**

**Date: June 7th 2022**

**Project Number: 19-185-1806**

**Contractor:**  
Upstate Companies I, LLC  
1690 State Highway 8  
Mount Upton NY 13809

**Engineer:**  
The LiRo Group  
690 Delaware Ave  
Buffalo NY 14209

**Description of Change:**  
**Material Escalation as follows:**  
Copper Wire: \$26,238.83  
EMT Conduit: \$4,869.93  
PVC: \$4,173.40  
Lighting and Controls: \$7,812.72

**Reason for Change:**  
Commodity price increases for Copper Wire, EMT Conduit, PVC, Lighting and Controls.

**Attachments (Documents supporting Change):**  
Commodity pricing sheets with dates and Contractor's proposal(s).

**Compensation (Description and Cost):**  
\$ 43,094.88

Forty-three thousand ninety four dollars and eighty-eight cents.

**CHANGE IN CONTRACT PRICE:**

**Original Contract Sum:**

**\$ 1,051,200.00**

**Net Changes from previous Change Orders:**

No. 00 to 01

**\$ 1,384.15 Increase**

**Contract Price Prior to this Change Order:**

**\$ 1,052,584.15**

**Net Increase or Decrease of this Change Order:**

**\$ 43,094.88 Increase**

**Contract Price with all approved Change Orders:**

**\$ 1,095,679.03**

**Approvals:**

Montgomery County: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Engineer: \_\_\_\_\_ Date: \_\_\_\_\_

**CHANGE IN CONTRACT TIME:**

**Original Contract Time:**

Substantial Completion: 480 Days

Final Completion: Unchanged

**Net Changes from previous Change Orders:**

No. 00 to 01

**133 Day Increase**

**Contract Times prior to this Change Order:**

Substantial Completion: 613 Days

Final Completion: Unchanged

**Net Increase or Decrease of this Change Order:**

Substantial Completion: Unchanged

Final Completion: Unchanged

**Contract Time with all approved Change Orders:**

Substantial Completion: 613 Days

Final Completion: Unchanged

**CHANGE ORDER # 02 - MC**

Montgomery County  
113 Park Drive  
Fultonville NY 12072



Project Name: Montgomery County Shared  
Services Facility

Date: June 7th 2022

Project Number: 19-185-1806

Contractor:  
POSTLER & JAECKLE CORP.  
9 Krey Boulevard  
Rensselaer, NY 12144

Engineer:  
The LiRo Group  
690 Delaware Ave  
Buffalo NY 14209

**Description of Change:**

Material Escalation as follows:

Line sets, heaters, piping: \$14,206.00

P & J Labor: \$5,844.00

Johnson Controls: \$17,365.93

Ductwork, VBI: \$42,512.00

Insulation, Rigging and Storage: \$5,296.00

**Reason for Change:**

Commodity price increases for materials and labor related to the mechanical contract.

**Attachments (Documents supporting Change):**

Commodity pricing sheets with dates and Contractor's proposal(s).

**Compensation (Description and Cost):**

\$ 85,223.93

Eighty-five thousand two-hundred and twenty-three dollars and ninety-three cents.

**CHANGE IN CONTRACT PRICE:**

**Original Contract Sum:**

**\$ 1,364,000.00**

**Net Changes from previous Change Orders:**

No. 00 to 01

**\$ 3,487.00 Increase**

**Contract Price Prior to this Change Order:**

**\$ 1,367,487.00**

**Net Increase or Decrease of this Change Order:**

**\$ 85,223.93 Increase**

**Contract Price with all approved Change Orders:**

**\$ 1,452,710.93**

**CHANGE IN CONTRACT TIME:**

**Original Contract Time:**

Substantial Completion: 480 Days

Final Completion: Unchanged

**Net Changes from previous Change Orders:**

No. 00 to 01

**133 Day Increase**

**Contract Times prior to this Change Order:**

Substantial Completion: 613 Days

Final Completion: Unchanged

**Net Increase or Decrease of this Change Order:**

Substantial Completion: Unchanged

Final Completion: Unchanged

**Contract Time with all approved Change Orders:**

Substantial Completion: 613 Days

Final Completion: Unchanged

**Approvals:**

Montgomery County: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Engineer: \_\_\_\_\_ Date: \_\_\_\_\_

**CHANGE ORDER # 02 - GC**

Montgomery County  
113 Park Drive  
Fultonville NY 12072



**Project Name: Montgomery County Shared Services Facility**

**Date: June 7th 2022**

**Project Number: 19-185-1806**

**Contractor:**  
MLB Construction Services, LLC  
1 Stonebreak Road  
Malta, NY 12020

**Engineer:**  
The LiRo Group  
690 Delaware Ave  
Buffalo NY 14209

**Description of Change:**

a - Metal building escalation, b - Misc. structural steel escalation, c - Overhead doors escalation, d - vehicle lifts escalation, e - lockers escalation, f - mesh partition escalation, g - General contractor's general conditions related to time extension, h - Sitework remobilization, i - Concrete walks escalation.

**Reason for Change:** Escalation of materials, labor and general conditions during contract execution related to material/labor shortages, supply chain issues, commodity increases and other unforeseen circumstances.

- a : \$ 768,343.59
- b : \$ 38,300.00
- c : \$ 15,605.00
- d : \$ 20,402.00
- e : \$ 6,072.95
- f : \$ 1,700.00
- g : \$ 87,839.00 (Project manager, superintendent, field office, and boom lift)
- h : \$ 14,227.93
- i : \$ 6,698.00
- SUBTOTAL : \$ 959,187.52**

**Attachments (Documents supporting Change):**  
Contractor's proposal(s) and commodity pricing sheets.

**Compensation (Description and Cost):**

**\$ 959,187.52**  
Nine hundred and fifty-nine one hundred and eighty-seven thousand dollars and fifty-two cents.

**CHANGE IN CONTRACT PRICE:**

**Original Contract Sum:**

**\$ 7,676,900.00**

**Net Changes from previous Change Orders:**

No. 00 to 01

**\$ 84,775.57 Increase**

**Contract Price Prior to this Change Order:**

**\$ 7,761,675.57**

**Net Increase or Decrease of this Change Order:**

**\$ 959,187.52 Increase**

**Contract Price with all approved Change Orders:**

**\$ 8,720,863.09**

**Approvals:**

Montgomery County: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Engineer: \_\_\_\_\_ Date: \_\_\_\_\_

**CHANGE IN CONTRACT TIME:**

**Original Contract Time:**

Substantial Completion: 480 Days  
Final Completion: Unchanged

**Net Changes from previous Change Orders:**

No. 00 to 01

**133 Day Increase**

**Contract Times prior to this Change Order:**

Substantial Completion: 613 Days  
Final Completion: Unchanged

**Net Increase or Decrease of this Change Order:**

Substantial Completion: Unchanged  
Final Completion: Unchanged

**Contract Time with all approved Change Orders:**

Substantial Completion: 613 Days  
Final Completion: Unchanged