

CHANGE ORDER NO.: 1

Owner: Town of Halfmoon
 Engineer: MJ Engineering, Architecture, Landscape
 Contractor: Bellamy Construction Company
 Project: Brookwood Road WM Replacement
 Contract Name: 1 – General Construction
 Date Issued: August 12, 2026

Owner's Project No.: Bid Spec 3-2026
 Engineer's Project No.: 964.139
 Contractor's Project No.:
 Effective Date of Change Order: August 12, 2026

The Contract is modified as follows upon execution of this Change Order:

Description: This Change Order increases the Contract Price to account for the installation of an additional 750 linear feet of 8" HDPE water main and appurtenances along Grange Road, as requested by the Town. The increase in Contract Price associated with this Change Order (\$103,500), is intended to cover the estimated cost of the pipe installation only. The final cost of the pipe installation will be dependent upon the actual quantity of pipe installed, at a unit price of \$138 per linear foot. The Change Order also reallocates contingency allowance funds to cover all other items necessary for the pipe installation (mobilization, traffic control, fittings, hydrants, valves, water services, etc.). These items will be billed at the agreed upon unit prices provided by the Contractor. As with the additional pipe installation, payment to the Contractor will be based on the actual quantities installed.

Attachments: The attached spreadsheet presents a breakdown of the additional costs associated with Grange Road water main installation and how they will be incorporated into the current contingency allowance and Change Order No. 1 amounts.

Change in Contract Price		Change in Contract Times	
Original Contract Price:		Original Contract Times:	
\$ 1,175,300.00		Substantial Completion:	November 30, 2026
		Ready for final payment:	December 31, 2026
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. ____		[Increase] [Decrease] from previously approved Change Orders No.1 to No. ____:	
\$ N/A		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,175,300.00		Substantial Completion:	November 30, 2026
		Ready for final payment:	December 31, 2026
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 103,500.00		Substantial Completion:	November 30, 2026
		Ready for final payment:	December 31, 2026
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,278,800.00		Substantial Completion:	November 30, 2026
		Ready for final payment:	December 31, 2026

Recommended by Engineer

Authorized by Owner

By: Bruce Bratt

Title: Design Engineer

Date: August 12, 2026

Accepted by Contractor

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____

N/A

N/A

N/A

DRAFT

Contractor's Application for Payment No. 8

OWNER'S JOINT CONTRACT DOCUMENTS COMMITTEE			CONTRACT NO. 24-0209			DATE: 6/12/2025		
Application Period: 5/1/25-6/12/26			Application Date: 6/12/2025			24-0209		
To Town of Halfmoon (Owner): 2 Halfmoon Town Plaza, Halfmoon NY 12063			From (Contractor): Bellany Construction Co., LLC			Via (Engineer): AJ Engineering, Artificial Intelligence, Landscape Architecture and Land Surveying P.C. 21 Corporate Circle, Clifton Park, NY 12063		
Project: Brookwood Road Water Main Replacement			Contract:			24-0209		
Owner's Contract No.: 1 General Construction			Contractor's Project No.: 24-0209			Engineer's Project No.: 954.139		

Application For Payment
Change Order Summary

Change Order Summary		
Approved Change Orders		
Number	Additions	Deductions
1	\$103,360.00	
TOTAL \$	\$103,360.00	\$0.00
NET CHANGE BY CHANGE ORDERS	\$103,360.00	

1. ORIGINAL CONTRACT PRICE.....	\$	<u>\$1,175,300.00</u>
2. Net change by Change Orders.....	\$	<u>\$103,500.00</u>
3. Current Contract Price (Line 1 + 2).....	\$	<u>\$1,278,800.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	<u>\$0.00</u>
5. RETAINAGE:		
a. 5%	\$0.00 Work Completed.....	\$ <u>\$0.00</u>
b. 5%	\$0.00 Stored Material.....	\$ <u>\$0.00</u>
c. Total Retainage (Line 5a + Line 5b).....		\$ <u>\$0.00</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	<u>\$0.00</u>
7. LESS PREVIOUS PAYMENTS (Line 7 from prior Applications).....	\$	<u>\$0.00</u> previous cash pay app
8. AMOUNT DUE THIS APPLICATION.....	\$	<u>\$0.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE.....		
(Column G total on Progress Estimates + Line 5c above).....	\$	<u>\$1,278,800.00</u>

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under this Contract have been applied in accordance with the terms of the Contract, and the Contractor has no outstanding obligations to the Owner on account of Work done under this Contract prior to Application for Payment.
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise used in or covered by this Application for Payment, will pass to Owner at time of payment, and clear of all Liens, security interests, and encumbrances (except such as are covered by a Lien acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrance); and
- (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Payment of \$ 50.00
 (Line 8 or other - attach explanation of the other amount)
 is recommended by: _____ (Engineer) _____ (Date)
 Payment of \$ 50.00
 (Line 8 or other - attach explanation of the other amount)
 is approved by: _____ (Owner) _____ (Date)
 prepared by: _____
 a. Funding or Financing Entity (if applicable) _____ (Date)

Progress Estimate - Unit Price Work

For (Contract) 5										Contractor's Application			
Application Period: 5/1/16-6/1/16										Application No. 1			
										Application Date: 6/12/2016			
A			B		C			D		E			
Item			Contract Information		Estimated Quantity Installed			Material Density		Total Quantity and Amount (B x C)			
Dist Item No.	Description	Unit	Unit Price	Total Value of Item (\$)	From Previous Application	This Period	Total Qty Installed	Material Density (lb/cu ft)	Total Quantity (cu ft)	Total Quantity (cu ft)	Total Amount (\$)	% of Total	Balance to Finish (\$ - %)
1A	Mobilization, Demobilization, and General Conditions	1	1.5	\$97,000.00	\$97,000.00		0.00	0.00	1	0.00	\$97,000.00	100%	\$0.00
1B	Work Zone Traffic Control	1	1.5	\$45,000.00	\$45,000.00		0.00	0.00	1	0.00	\$45,000.00	100%	\$0.00
1C	Site Cleaning and Grubbing	1	1.5	\$2,500.00	\$2,500.00		0.00	0.00	1	0.00	\$2,500.00	100%	\$0.00
1D	1" DIA 11' HDPE Water Main	5000	FT	\$37.40	\$187,000.00		0.00	0.00	1	0.00	\$187,000.00	100%	\$0.00
1E	Connection to Existing 12" DIP Water Main at Church Rd	1	1.5	\$15,000.00	\$15,000.00		0.00	0.00	1	0.00	\$15,000.00	100%	\$0.00
1F	Connection to Existing 8" DIP Water Main at Church Rd	1	1.5	\$12,000.00	\$12,000.00		0.00	0.00	1	0.00	\$12,000.00	100%	\$0.00
1G	Connection to Existing 12" DIP Water Main at Pauline Drive	1	1.5	\$18,000.00	\$18,000.00		0.00	0.00	1	0.00	\$18,000.00	100%	\$0.00
1H	Connection to Existing 12" DIP Water Main at 242 Breakdown Rd	1	1.5	\$15,000.00	\$15,000.00		0.00	0.00	1	0.00	\$15,000.00	100%	\$0.00
1I	12" DIA 11' HDPE 45 Deg. Bend	5	BA	\$1,800.00	\$9,000.00		0.00	0.00	1	0.00	\$9,000.00	100%	\$0.00
1J	12" DIA 11' HDPE 22.5 Deg. Bend	3	BA	\$1,800.00	\$5,400.00		0.00	0.00	1	0.00	\$5,400.00	100%	\$0.00
1K	Concrete Throat Collar	3	BA	\$1,500.00	\$4,500.00		0.00	0.00	1	0.00	\$4,500.00	100%	\$0.00
1L	Hydrotest and Valve Assembly Installation Group	8	BA	\$15,000.00	\$120,000.00		0.00	0.00	1	0.00	\$120,000.00	100%	\$0.00
1M	Excavation (Shallow) Removal	4	BA	\$1,125.00	\$4,500.00		0.00	0.00	1	0.00	\$4,500.00	100%	\$0.00
1N	12" Gate Valve	2	BA	\$2,500.00	\$5,000.00		0.00	0.00	1	0.00	\$5,000.00	100%	\$0.00
1O	1" Water Service (Same Side)	25	BA	\$1,500.00	\$37,500.00		0.00	0.00	1	0.00	\$37,500.00	100%	\$0.00
1P	1" Water Service (Opposite Side)	19	BA	\$4,500.00	\$85,500.00		0.00	0.00	1	0.00	\$85,500.00	100%	\$0.00
1Q	1.5" Water Service (Opposite Side)	2	BA	\$6,000.00	\$12,000.00		0.00	0.00	1	0.00	\$12,000.00	100%	\$0.00
1R	Additional Safety Valve	20	CV	\$50.00	\$1,000.00		0.00	0.00	1	0.00	\$1,000.00	100%	\$0.00
1S	Additional Safety Valve Replacement	15	TV	\$400.00	\$6,000.00		0.00	0.00	1	0.00	\$6,000.00	100%	\$0.00
1T	Additional Topsoil and Seeding	215	SV	\$20.00	\$4,300.00		0.00	0.00	1	0.00	\$4,300.00	100%	\$0.00
1U	Water Main Adjustment	1	LS	\$8,000.00	\$8,000.00		0.00	0.00	1	0.00	\$8,000.00	100%	\$0.00
1V	12" Line Stop	1	BA	\$17,000.00	\$17,000.00		0.00	0.00	1	0.00	\$17,000.00	100%	\$0.00
1W	Utility Location - ASCE Quality Level A	15	BA	\$60.00	\$900.00		0.00	0.00	1	0.00	\$900.00	100%	\$0.00
1X	Record Documentation	1	LS	\$2,500.00	\$2,500.00		0.00	0.00	1	0.00	\$2,500.00	100%	\$0.00
1Y	Drinking Water Storage Tank Valve Replacement (All Work on C-800)	1	LS	\$23,000.00	\$23,000.00		0.00	0.00	1	0.00	\$23,000.00	100%	\$0.00
2A	Drinking Water Storage Tank Valve Replacement (All Work on C-800)	1	LS	\$160,000.00	\$160,000.00		0.00	0.00	1	0.00	\$160,000.00	100%	\$0.00
2B	Contingency Allowance	1	LS	\$48,250.00	\$48,250.00		0.00	0.00	1	0.00	\$48,250.00	100%	\$0.00
2C	Mobilization, Demobilization, and General Conditions (Orange Road)	1	LS	\$2,500.00	\$2,500.00		0.00	0.00	1	0.00	\$2,500.00	100%	\$0.00
2D	Work Zone Traffic Control (Orange Road)	1	LS	\$2,500.00	\$2,500.00		0.00	0.00	1	0.00	\$2,500.00	100%	\$0.00
2E	Site Cleaning and Grubbing (Orange Road)	1	LS	\$2,500.00	\$2,500.00		0.00	0.00	1	0.00	\$2,500.00	100%	\$0.00
2F	1" DIA 11' HDPE 45 Deg. Bend (Orange Road)	5	BA	\$1,800.00	\$9,000.00		0.00	0.00	1	0.00	\$9,000.00	100%	\$0.00
2G	Hydrotest and Valve Assembly Installation (Orange Road)	2	BA	\$2,500.00	\$5,000.00		0.00	0.00	1	0.00	\$5,000.00	100%	\$0.00
2H	1" Water Service (Same Side) (Orange Road)	3	BA	\$1,500.00	\$4,500.00		0.00	0.00	1	0.00	\$4,500.00	100%	\$0.00
2I	1" Water Service (Opposite Side) (Orange Road)	3	BA	\$4,500.00	\$13,500.00		0.00	0.00	1	0.00	\$13,500.00	100%	\$0.00
2J	Water Main Adjustment (Orange Road)	1	LS	\$8,000.00	\$8,000.00		0.00	0.00	1	0.00	\$8,000.00	100%	\$0.00
2K	Utility Location - ASCE Quality Level A (Orange Road)	15	BA	\$60.00	\$900.00		0.00	0.00	1	0.00	\$900.00	100%	\$0.00
2L	Record Documentation (Orange Road)	1	LS	\$2,500.00	\$2,500.00		0.00	0.00	1	0.00	\$2,500.00	100%	\$0.00
2M	Change Order No. 1	1	LS	\$10,000.00	\$10,000.00		0.00	0.00	1	0.00	\$10,000.00	100%	\$0.00
2N	12" DIA 11' HDPE Water Main (Orange Road)	1	LS	\$18,000.00	\$18,000.00		0.00	0.00	1	0.00	\$18,000.00	100%	\$0.00
				\$1,778,000.00			0.00	0.00	0.00	\$1,778,000.00	100%	\$0.00	\$0.00