## **CHANGE ORDER NO.: 1**

Owner: Engineer: Contractor: Project: Contract Name: Date Issued:	Town of Halfmoon MJ Engineering and Land Surv Bellamy Construction Co., Inc. NYS Route 236 Water Main Co	Contractor's F	Project No.: 964.81 Project No.: 23-0269					
The Contract is mod	dified as follows upon execution							
Description:								
See attached Fi	nal Payment Summary dated 9/	/27/24						
Attachments:	in the contract of the contrac							
Final Payment S	ummary dated 9/27/24							
	ge in Contract Price	Change in Co	ontract Times					
Original Contract Price		Original Contract Times:						
\$ 231,105.00		Substantial Completion: Ready for final payment:	May 31, 2024 June 28, 2024					
	from previously approved	[Increase] [Decrease] from						
Change Orders No. 1 to No. 1:		Change Orders No.1 to No. 1:						
\$ N/A		Substantial Completion: N/A  Ready for final payment: N/A						
Contract Price prior to	o this Change Order:	Contract Times prior to this						
		Substantial Completion:	May 31, 2024					
\$ _231,105.00		Ready for final payment:	June 28, 2024					
[Increase] [Decrease]	this Change Order:	[Increase] [Decrease] this C	4534					
\$ 3,351.80		Substantial Completion:	N/A					
	prating this Change Order:	Ready for final payment:	N/A					
contract Frice incorp.	rialing this change Order:	Contract Times with all app Substantial Completion:	roved Change Orders: May 31, 2024					
\$ 227,753.20		Ready for final payment:	June 28, 2024					
By: Amy Niche Title: Construction Date: September 2	ommended by Engineer  of Project Engineer  27, 2024  Uthorized by Owner	Accepted by Contractor  President  9/27/24  Approved by Funding Agency (if applicable)						
By:		N/A						
Title:		N/A						

N/A

Engineer's Project No.: MJ964.81 Contractor's Project No.: 23-0269 Date: 9/27/24

## Final Payment Summary Town of Halfmoon NYS Route 236 Water Main Connection

										AND THE MENT OF THE PERSON NAMED IN	AND TOTAL MEDICAL PROPERTY.	
Bid Item No.	Description	Bid Item Quantity	Units	Unit Price	Total Value of Item (S)	Final Installed Quantity	Quantity % Complete	Project Final Cost	Quantity Remaining	Cost Remaining	Overrun/Underru	
IA	Mobilization, Demobilization, and General Conditions	0.92	LS	\$85,000.00	\$78,200.00	1 92%	100%	\$78,200.00	0	\$0.00		
2A	2A Work Zone Traffic Control		LS	\$55,000.00	\$55,000.00	100%	100%	\$55,000.00	0	\$0.00		
3A	Stormwater and Erosion Control	0.2	LS	\$15,000.00	\$3,000.00	20%	100%	\$3,000.00	0	\$0.00		
4A	Asphalt Pavement Removal	45000	CY	\$0.01	\$450,00	45000	100%	\$450.00	0	\$0.00		
6B	8" DRII HDPE	600	LF	\$68.00	\$40,300.00	582	97%	\$39,576.00	18	\$1,224,00	UNDERRUN	
7A	Unclassified Excavation		CY	\$0.01 \$0.01	\$975.00 \$275.00	97500 27500	100% \$975.00		0	\$0.00	CHELICION	
9A	Pipe Zone bedding and Backfill						100°6	\$275.00	0	\$0.00		
9B	Select Trench Backfill, Imported (beneath paved area)	27500 62000	CY	\$0.01	\$620.00	62000	-100%	\$620.00	0	\$0.00		
10D	8" DR11 HDPE 45 Deg. Bend	2	EA	\$750.00	\$1,500.00	1 40	50%	\$750.00	i	\$750.00	UNDERRUN	
12A Concrete Thrust Collar		2	EA	\$3,500.00	\$7,000.00	i	50%	\$3,500.00	i	\$3,500.00	UNDERRUN	
			EA	\$450.00	\$900.00	2	190%	\$900.00	i i	\$0.00	UNDERRUN	
	Subbase Course	15000	CY	\$0.01	\$150.00	15000	100%	\$150.00	0	\$0.00		
	Asphalt Replacement	266000	TON	\$0.01	\$2,660.00	266000	100**	\$2,660.00	0	\$0.00		
	Topsoil and Seeding	12500	SY	\$0.01	\$125.00	12500	100%	\$125.00	0	\$0.00		
	Water Main Activation	1	LS	\$20,250.00	\$20,250.00	1 1	100%	\$20,250,00	0	\$0.00		
	Utility Locating-ASCE Quailty Level A	2	EA	\$100.00	S200.00	2	100%	5200.00	0	\$0.00		
	Record Documentation	1 4	LS	\$4,000.00	\$4,000.00	l î	100%	\$4,000.00	0	\$0.00		
	Contingency Allowance	0.2	LS	\$75,000.00	\$15,000,00	0.23	114%	\$17,122.20	-0.028	-\$2,122,20	OVERRUN	
	T&M Invoice for emergency water leak and revised Rt 236 connection	125.02	Lo	373,000.00	313,000,00	0.23	114 0 30	\$17,122,20	-0.028	-32,122,20	OVERRUN	
12.7	real invoice for analysis, when real and revised in 250 connection	1000	-	(86)	26.77.6	CONTRACTOR OF THE PARTY OF THE						
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	The second secon		Curren	t Contract Price	\$231,105.00	Fi	nal Project Cost	\$227,753.20	Remaining in Contract	\$3,351.80		

Total Overruns S Total Underruns S Net Underrun S (2.122.20) 5,474.00 3,351.80

\$231,105.00 \$227,753.20 Current Contract Price Deduct Net Underrun