

SECTION 00 63 63

CHANGE ORDER

Change Order No. 2

Date of Issuance:	December 13, 2024	Effective Date:	December 13, 2024
Owner:	Town of Verona	Owner's Contract No.:	3
Contractor:	Preload, LLC	Contractor's Project No.:	22-PD001
Engineer:	Barton & Loguidice, D.P.C.	Engineer's Project No.:	500.088.001
Project:	Verona Water District Extension No. 3, DWSRF Project No. 18596	Contract Name:	New London Storage Tank Improvements

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

Description: Additional compensation for project delay. Delete IXOM startup from Preload scope.

Attachments: Preload PCO-002, rev 3, B&L correspondence, final contract reconciliation.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>1,462,000</u>	Original Contract Times: Substantial Completion: <u>275 (January 18, 2023)</u> Ready for Final Payment: <u>315 (February 27, 2023)</u> days or dates
Decrease from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : \$ <u>(22,870)</u>	Increase from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>57</u> Ready for Final Payment: <u>57</u> days
Contract Price prior to this Change Order: \$ <u>1,439,130</u>	Contract Times prior to this Change Order: Substantial Completion: <u>332 (March 16, 2023)</u> Ready for Final Payment: <u>372 (April 25, 2023)</u> days or dates
Increase of this Change Order: \$ <u>24,910.66</u>	Increase of this Change Order: Substantial Completion: <u>377</u> Ready for Final Payment: <u>461</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,464,040.66</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>709 (March 27, 2024)</u> Ready for Final Payment: <u>883 (July 29, 2024)</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: <u>[Signature]</u> Owner (Authorized)	By: <u>[Signature]</u> Contractor (Authorized)
Title: <u>Project Manager</u>	Title: <u>Supervisor</u>	Title: <u>VP of Construction Management</u>
Date: <u>December 17, 2024</u>	Date: <u>1/23/25</u>	Date: <u>12/23/24</u>

FINAL CONTRACT RECONCILIATION
 WATER DISTRICT 3 EXTENSION
 CONTRACT 3, NEW LONDON STORAGE TANK
 DWSRF No. 18596

ITEM	DESCRIPTION	BID SCHEDULE									
		BID QUANTITY	ADJUSTED QUANTITY	UNIT	UNIT PRICE	BID AMOUNT	POST-BID REVISION	ADJUSTED CONTRACT	REMARKS		
3.1	MOBILIZATION	1	1	LS	\$ 70,000.00	\$ 70,000.00	-	\$ 70,000.00			
3.2	GENERAL CONSTRUCTION	1	1	LS	\$ 200,000.00	\$ 200,000.00	-	\$ 200,000.00			
3.3	TANK CONSTRUCTION	1	1	LS	\$ 1,121,100.00	\$ 1,121,100.00	-	\$ 1,121,100.00			
3.4	ADDITIONAL EXCAVATION	500	3	BCY	\$ 87.00	\$ 43,500.00	(43,239.00)	\$ 261.00			
3.5	ROCK REMOVAL	100	0	BCY	\$ 169.00	\$ 16,900.00	(16,900.00)	\$ -			
3.6	TRUCKED WATER	70000	70000	GAL	\$ 0.15	\$ 10,500.00	-	\$ 10,500.00			
CO-001	CHANGE ORDER 1	0	1	LS	\$ 37,269.00	\$ -	\$ 37,269.00	\$ 37,269.00	EXECUTED 10/18/2022		
CO-002	CHANGE ORDER 2	0	1	LS	\$ 24,910.66	\$ -	\$ 24,910.66	\$ 24,910.66	PCO-002, REV 3 DRAFT		
Totals						\$ 1,462,000.00	\$ 2,040.66	\$ 1,464,040.66			



Gregory D. Mosure

From: Timothy P. Halloran <thalloran@preload.com>
Sent: Thursday, December 12, 2024 12:10 PM
To: Gregory D. Mosure; supervisor@townverona.org
Cc: 'Tim Dodge Water/Sewer Operator'; Kenneth M. Knutsen; Olivia M. Hicklen; Ryan Leisey
Subject: Re: Preload Verona CO

ATTENTION --> This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Greg

Preload is looking to close out this project and will accept the \$34,910.66 for the CO we have been in communication with. I have reached out to IXOM regard their credit. They have offered a \$10,000 credit for the startup training. I am just waiting on the backup from them to include. If this is agreeable the below would represent the value of the closeout change order.

B&L Approved	\$	34,910.66
IXOM Credit	\$	(10,000.00)
Total	\$	24,910.66

It's been a pleasure working with B&L on another successful tank project as well as the owner on a successful project.

Anything else let me know.

Thank you,

Tim Halloran
Senior Project Manager



Wire-Wound Prestressed Concrete Tanks

• 631.741.8883 Mobile

• www.preload.com



From: Gregory D. Mosure <gmosure@bartonandloguidice.com>
Sent: Thursday, December 12, 2024 11:54 AM
To: Timothy P. Halloran <thalloran@preload.com>; supervisor@townverona.org <supervisor@townverona.org>
Cc: 'Tim Dodge Water/Sewer Operator' <watersuper@townverona.org>; Kenneth M. Knutsen <Kknutsen@bartonandloguidice.com>; Olivia M. Hicklen <ohicklen@bartonandloguidice.com>; Ryan Leisey <rleisey@preload.com>
Subject: RE: Preload Verona CO



November 25, 2024

Timothy P. Halloran
Preload, LLC
4000 Tower Road
Louisville, Kentucky 40219

RE: PCO-002, Project Delay
Verona Water District Extension No. 3, Contract 3
Town of Verona, New York
Preload Project No. 22PD001
DWSRF Project No. 18596

File: 500.088.001

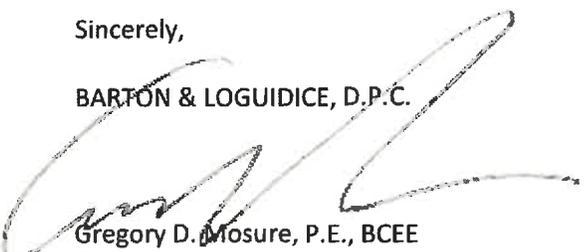
Mr. Halloran:

Following up on our prior correspondence dated October 16, 2024 and our meeting on October 24, 2024, the Town wishes to settle this PCO and close the project. Per our prior correspondence, Preload is seeking reimbursement for costs that it admits it cannot substantiate or support. As we have communicated previously, the contract between the Town and Preload is clear in that the Contractor is obligated to substantiate its costs with supporting documentation. During our October 24 meeting, Preload indicated that such supporting information does not exist. Therefore, these claimed costs cannot be reimbursed.

Preload's remaining contract work items include providing startup services for the THM removal system. With this letter, the Town is deleting THM system startup and all other associated work remaining from Preload's contract with IXOM, the THM system vendor. The Town will seek to perform this work outside of Preload's contract. Please provide a deductive proposal deleting this scope from Preload's contract by **December 6, 2024**. As noted in our October 16 correspondence, the reimbursement determined reasonable and justified under PCO-002 is **\$34,910.66**, excluding the THM startup services. This proposal, once reviewed by B&L and approved by the Town, will be included in a closeout change order for Contract No. 3.

Sincerely,

BARTON & LOGUIDICE, D.P.C.



Gregory D. Mosure, P.E., BCEE
Project Manager

Cc: S. Musacchio/(T) Verona, R. Leisey/Preload, K. Knutsen/B&L, O. Hicklen/B&L



Prestressed Concrete Tanks

March 29, 2024

Olivia M. Hicklen
Engineer II
Barton & Loguidice
4433 Electronics Parkway
Liverpool, NY 13088

Reference: Proposed Change Order No. 02 – Project Delay (PCO No. 02)
Verona Water District Extension No. 3
New London Storage Tank Improvements
Verona, New York
Preload Project No.: 22PD001
DWSRF Project No.: 18596

Dear Ms. Hicklen,

This letter shall serve as supplemental Notice of Delay to Preload's prior letter(s) including, but not limited to, Notification of Delay dated April 13, 2023, and Notification of Delay dated February 24, 2023.

Through no fault of our own, Preload could not proceed with Critical Path activities onsite. Preload has been awaiting direction to progress with the Work since demobilizing from the project site in December of 2022.

Preload was unable to complete temperature sensitive Work including, but not limited to, the exterior tank coating application during our mobilization in 2022. It was anticipated that this Work would be completed in the spring of 2023 along with the watertightness test in one remobilization. However, after several months with no indication of when water would be available, the exterior coating was applied in October 2023, before the weather was no longer favorable. Preload was subject to cost increases including, but not limited to, labor, materials, equipment, and additional remobilization(s) to complete the Work.

In mid-November 2023, B&L indicated that they believed water would be available for the watertightness test sometime in January. On November 17, 2023, Preload advised via email that proceeding with the Work at this time of year was not beneficial due to the projected weather conditions. On February 15, 2024, Preload was advised via email that the C2 team would have the lines to the hydrant on Cornell Road flushed by March 4, 2023, however, the tank would not be online or connected to the watermain. The watertightness test would be completed by conveying the water from the hydrant using hose up through the dome hatch. Preload mobilized to the project site on March 11, 2024, to prep for and complete the watertightness test activities. The watertightness test was successfully completed on March 27, 2024. Preload was subject to cost increases including, but not limited to, labor, materials, equipment, and additional remobilization(s) to complete the Work.

Preload's subcontractors have been delayed until the completion of the watertightness test. Our subcontractor(s) have been subject to cost increases including, but not limited to, labor, materials, equipment, and additional remobilization(s) to complete their Work.

As per the conference call on March 11, 2024, it is expected that the erosion controls will remain in place and the area will be temporarily seeded within the E&S controls at the completion of the backfill operation. Preload and our subcontractor(s) do not intend to maintain the E&S controls or seed once demobilized from the project site. Furthermore, the tank was not disinfected using Method 3 during the watertightness test as discussed. The tank will be left full and will be drained and disinfected by others. A credit for the disinfection materials may be found within the attached.



Please find below costs associated with the delay.

Preload, LLC Costs	\$ 86,683.00
Subcontractor Costs – LG Evans quotes dated March 20, 2024	\$ 4,885.00
Contractor Fee per 00 72 16 11.04.C.2.a (15%)	\$ 5,163.00*
Contractor Fee per 00 72 16 11.04.C.2.b (5%)	\$ 0.00*
Subtotal	\$ 96,731.00
Contractor Bond Fee (1%)	\$ 968.00
Grand Total PCO	\$ 97,699.00

*As consistent with PCO No. 01 Delayed Project Start, the Contractor Fee has only been applied to labor and extra material costs. Any escalations have simply been passed through to the Owner. Reference cost breakdowns attached for additional clarification.

Time is of the essence. The watertightness test was successfully completed on March 27, 2024. Preload formally requests that Substantial and Final Completion be adjusted accordingly to accommodate the Delays incurred and the remaining Work. Please provide formal direction at your earliest convenience.

Due to the current economic climate including frequent fluctuations in both material prices and procurement lead Times, this quote is only valid for ten (10) days from the date of this letter unless otherwise defined within the attached backup.

Exclusions

Exclusions to the above include, but are not limited to, labor other than listed, material other than listed, equipment other than listed, engineering other than listed, material escalation, material sales tax, winter conditions, extended overhead, demobilization, remobilization, winter shutdown, additional safety items other than listed, Time other than listed, additional costs other than listed, police detail to traffic controls, all work to be completed during normal working hours i.e. 8hour days & 40hour weeks. If through no fault of Preload or our subcontractors' overtime is required to complete/meet project deadlines, all hours will be kept track on a T&M basis and charged accordingly.

If you have any questions, please feel free to contact me at your earliest convenience.

Thank you,

Tim Halloran
Senior Project Manager
Preload, LLC

**0.5MG GROUND STORAGE TANK
NEW LONDON STORAGE TANK IMPROVEMENTS
TOWN OF VERONA, NEW YORK**

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- 1) WATER STORAGE TANK INCREASE BACKUP
- 2) SITEWORK INCREASE BACKUP

**PRELOAD, LLC
4000 TOWER ROAD
LOUISVILLE, KY 40219**

**0.5MG GROUND STORAGE TANK
NEW LONDON STORAGE TANK IMPROVEMENTS
TOWN OF VERONA, NEW YORK**

WATER STORAGE TANK INCREASE BACKUP

**PRELOAD, LLC
4000 TOWER ROAD
LOUISVILLE, KY 40219**

Project: 22PD001 New London Storage Tank Improvements
 Reference: Proposed Change Order No. 02 - Project Delay

Date 3/28/2024

DESCRIPTION:

The following labor, equipment, materials and design/engineering breakdown is in association with the additional costs with the project delays.

A. LABOR INCLUDING INSURANCE, TAXES AND FRINGES

	AMOUNT	QTY	UOM	RATE	UOM	TOTAL
Project Manager	1.00	6.00	mo	\$ 5,000.00	mo	\$ 30,000.00
Labor - Wage Rate Increase 2023 & 2024	1.00	1.00	ls	\$ 1,400.00	ls	\$ 1,400.00
Labor - Per Diem Increase 2023 & 2024	1.00	1.00	ls	\$ 869.00	ls	\$ 869.00
Remobilization 2023	1.00	1.00	ls	\$ 25,000.00	ls	\$ 25,000.00
Remobilization 2024	1.00	1.00	ls	\$ 25,000.00	ls	\$ 25,000.00
TOTAL A			hours			\$ 82,269.00

need justification for the rate and time provided.

this remobilization for the decorative painting. Mr. Halloran noted that this was temperature dependent and that Preload would be holding off on painting the tank during CPM-005.

Need basis and costs for Remobilization.

B. SUBCONTRACTORS

	AMOUNT	QTY	UOM	RATE	UOM	TOTAL
LG Evans	1.00	1.00	ls	\$ 4,885.00	ls	\$ 4,885.00
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL B						\$ 4,885.00

what is this for?

C. MATERIALS/EQUIPMENT/OTHER

	AMOUNT	QTY	UOM	RATE	UOM	TOTAL
45ft Manlift reference Equipment Summary	1.00	1.00	ls	\$ 1,415.00	ls	\$ 1,415.00
Winwater Invoice 059305-01 - Gin Gate Valve & Hardware	1.00	1.00	ls	\$ 1,198.00	ls	\$ 1,198.00
McMaster Carr Invoice 23111573 - Misc Watertightness Test Materials	1.00	1.00	ls	\$ 213.86	ls	\$ 213.86
McMaster Carr Invoice 24014097 - Misc Watertightness Test Materials	1.00	1.00	ls	\$ 1,789.20	ls	\$ 1,789.20
Method 3 Disinfection Material (15lbs)	1.00	(1.00)	ls	\$ 202.49	ls	\$ (202.49)
						\$ -
						\$ -
						\$ -
TOTAL C						\$ 4,414.00

D. ENGINEERING/DESIGN

	AMOUNT	QTY	UOM	RATE	UOM	TOTAL
						\$ -
						\$ -
						\$ -
TOTAL D						\$ -

TOTAL A + B + C + D						\$ 91,568.00
CONTRACTOR FEE PER GC 11.04.C.2.a (15%)*					15%	\$ 5,163.00
CONTRACTOR FEE PER GC 11.04.C.2.b (5%)*					5%	\$ -
SUBTOTAL WITH ALLOWABLE FEE						\$ 96,731.00
BOND FEE (1%)					1%	\$ 968.00
TOTAL VALUE						\$ 97,699.00

*Please note the Contractor Fee has only been applied to additional labor costs. Any material escalations have simply been passed through to the Owner.

ADDITIONAL CLARIFICATIONS:

Please find below explanations for additional costs associated with the Reservoir & subcontractor escalation increases.

Labor, Fringe & Burden

This project is a prevailing wage job. It is typical to see a wage and/or fringe increase every 3-6months across different classifications. Preload and our subcontractor crews have been subject to wage & fringe increases above what was originally bid.

Crew Subsistence

Preload did not bid this project with an anticipated completion in 2024. Preload has seen an increase in per diem costs of approximately 5% from 2022 to 2023. Preload has seen a similar increase between 2023 & 2024.

Additional Mobilization(s)

Due to delays outside of our control, Preload was forced to demobilize and remobilize to the project several times to complete Work including, but not limited to, application of an exterior coating and completion of the watertightness test.

6" BFV Replacement

Due to the project's multiple contracts and sequencing, the butterfly valves had to be installed prior to placement of trucked water to frost proof the tank floor slab as described in Base Bid Item 3.6. If Preload was not delayed in the start of our Work in 2022 the exterior coating could have been applied in favorable weather conditions prior to the installation of the valves.

Equipment Rental

Preload saw an increase in equipment rental costs and limited availability.

Project Management

Preload did not bid this project with an anticipated completion in 2024. Preload was required to maintain management resources assigned to this project for an extended duration. The project has been delayed for over one (1) year with final completion anticipated in the summer of 2024. In an effort to minimize costs Preload has only included six (6) months.

Bonds

Increasing the overall contract value will increase our bond premium.

Sitework

Please find attached backup with additional information.

PROJECT New London Water Storage Tank
LOCATION Verona, New York
RE Labor Analysis
DATE 3/28/2024



"Wire-Wound Prestressed Concrete Tanks"

Wage Increases

The following includes additional costs for increases to the base hourly wage due to the delayed start which would not have been captured at Bid Time.

- Duration	2	wks
- Estimated Crew Size	7	people
- Estimated Hours Worked Per Week	40	hrs
- Estimated Total Hours Worked per Week	280	hrs
- Subtotal Estimated Hours	560	hrs
- Estimated Average Hourly Wage Increase	\$	1.50 hr
- Estimated Average Hourly Fringe Increase	\$	1.00 hr
- Estimated Additional Wage Costs 2023/2024	\$	1,400.00 ls

Crew Per Diem Increase

The following includes additional costs for increases to the per diem wage due to the delayed start which would not have been captured at Bid Time.

- Duration	2	wks
- Estimated Crew	7	people
Tank Builder (1ea x \$715.00wk x 2wks = \$1,430.00)	\$	1,430.00 ls
Workman (6ea x \$605.00wk x 2wks = \$7,260.00)	\$	7,260.00 ls
- Subtotal Crew Per Diem	\$	8,690.00 ls
- Estimated Crew Per Diem 2022 to 2024 Increase (10%)	\$	869.00 ls



Invoice

330-995-5500
330-995-9600 (fax)
cle.sales@mcmaster.com

Purchase Order	P-054063
Total	\$213.86
Invoice	23111573
Invoice Date	3/4/24
Payment Terms	2% 10, Net 30
Deduct \$3.81 on merchandise and tax if paid by 3/14/24.	

Billed to
PRELOAD LLC
P O BOX 35770
LOUISVILLE KY 40232-5770

Shipped to
Attention: Josh Burris
Preload LLC
4000 Tower Rd
Louisville KY 40219

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 302686700

Jennifer Barnes placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total	
1	5596K65 Nylon Cam-and-Groove Hose Coupling, Size 2, Plug, 2 NPT Female End	2 Each	2	0	15.21 Each	30.42	
2	5596K251 Nylon Cam-and-Groove Hose Coupling, Size 2, Socket, Locking Levers, 2 NPT Female End	1 Each	1	0	31.36 Each	31.36	
3	4880K594 Standard-Wall PVC Pipe Fitting for Water, Long 90 Degree Elbow Connector, 2 Socket Female	3 Each	3	0	14.89 Each	44.67	
4	4880K656 Standard-Wall PVC Pipe Fitting for Water, Straight Adapter, 2 Socket-Connect Male x 2 NPT Male	3 Each	3	0	4.64 Each	13.92	
5	4880K946 Standard-Wall PVC Pipe Fitting for Water, Straight Connector, White, 2 Push-to-Connect Female	1 Each	1	0	59.54 Each	59.54	
						Merchandise	179.91
						Sales Tax	12.11
						Shipping	21.84
						Total	\$213.86

Packing List	Shipped	Weight	Carrier	Tracking
8980683-02	3/4/24	4 lb	UPS	1Z2003210108659158
8980683-01	3/4/24	3 lb	UPS	1Z2003220102771955



Invoice

609-689-3000
609-259-3575 (fax)
nj.sales@mcmaster.com

Purchase Order	P-054112
Total	\$1,789.20
Invoice	24014097
Invoice Date	3/19/24
Payment Terms	2% 10, Net 30
Deduct \$31.58 on merchandise if paid by 3/29/24.	

Billed to
PRELOAD LLC
P O BOX 35770
LOUISVILLE KY 40232-5770

Shipped to
Attention: Joe D'antonio 315-399-3707
Preload LLC
196 Johnson Ave
Johnstown NY 12095

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 302686700

Jennifer Barnes placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5310K22 Easy-Store Discharge Water Hose, Medium-Pressure, PVC with Aluminum 2 x 2 Fittings, 100 Feet Long	4 Each	4	0	394.71 Each	1,578.84
						Merchandise 1,578.84
						Sales Tax 132.53
						Shipping 77.83
						Total \$1,789.20

Packing List	Shipped	Weight	Carrier	Tracking
1791881-01	3/19/24	37 lb	UPS	1Z1169740367635489
	3/19/24	38 lb	UPS	1Z1169740367636933
	3/19/24	37 lb	UPS	1Z1169740367636942
	3/19/24	38 lb	UPS	1Z1169740367636951

Pool Chemicals / Pool Shock / Power Powder Calcium Hypochlorite Pool Shock

Leslie's - Power Powder Plus Calcium Hypochlorite Pool Shock - 25 lbs

Item No. 14115 | Manufacturer SKU: W3001175 ★ ★ ★ ★ ★ 43 Reviews



\$202.49

5224-99

10% Off Select Shock

or 4 interest-free payments of \$57 with **affirm**. [Learn more](#)

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Buy Online and Pick Up

Pick up on **August 03, 2023** at **W SAN ANTONIO**.
[Store](#)

Want it today? [Check another store](#)



Quantity ▾



Equipment Summary

	Day	Wk	Month	Amount
2022 Rate				
40ft Straight Boom	\$ 225.00	\$ 600.00	\$ 1,500.00	\$ 600.00
Environmental Fee (\$45 ÷ 2)				\$ 22.50
Subtotal per Boom				\$ 622.50
Quantity of Booms				2
Total				\$ 1,245.00
2023 Rate				
45ft Straight Boom	\$ 525.00	\$ 1,135.00	\$ 2,450.00	\$ 1,135.00
Delivery (\$195 ÷ 2)				\$ 97.50
Pickup (\$195 ÷ 2)				\$ 97.50
Subtotal per Boom				\$ 1,330.00
Quantity of Booms				2
Total				\$ 2,660.00
Variance 2023 - 2022				\$ 1,415.00



NORTHWEST ARKANSAS WINWATER CO
 PO BOX 2790
 BENTONVILLE AR 72712-6254

INVOICE

Page	CUSTOMER NUMBER	INVOICE NUMBER
1 of 1	00253-000164	058305 01
DB	INVOICE DATE	INVOICE TOTAL
4	01/04/2024	\$1,198.00

BILL TO:

PRELOAD LLC
 PO BOX 35770
 LOUISVILLE, KY 40232-5770

To Reorder Contact Us At
 Phone No: (479) 273-6084
 Fax No: (479) 273-6604

SHIP TO:

PRELOAD JOB #22PD001
 4000 TOWER RD
 LOUISVILLE KY 402191901

1049

5329

PURCHASE ORDER NUMBER	SALESPERSON	TYPE SHIPMENT	SHIP VIA	PAYMENT TERMS	SHIP DATE
P-053871 VALVE	010-TYLER HARDIN	STOCK	GROUND	NET 30 DAYS	01/04/2024

PLACED BY	JOB NAME
RACHEL	22PD001 VERONA

UNITS ORDERED	U/M	ITEM DESCRIPTION	UNITS SHIPPED	B/C	PRICE	DISC/RSTK	EXTENDED	TAX
1	EA	A-2361-23 6 MJ GATE VALVE OL MUELLER MJ GV OL	1		\$850.0000		\$850.00	N
2	EA	1106 6 DI MEGALUG EBAA	2		\$40.0000		\$80.00	N
2	EA	22675 6 MJ GASKET T-BOLT SET 22675	2		\$34.0000		\$68.00	N
1	EA	FREIGHT CHARGE TO LOUISVILLE ***** BEGIN COMPONENTS ***** ***** END COMPONENTS ***** JDS	1		\$200.0000		\$200.00	N

RECEIVED
 JAN 11 2024
 BY:

TAX AREA ID: 181110490
 FEDERAL TAX ID NUMBER: 471618520
 TERMS AND CONDITIONS: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at our website: www.winsupplyinc.com/tcsale

Net Sales	\$1,198.00
Freight	\$0.00
State Tax %0.00	State Tax \$0.00
Local Tax %0.00	Local Tax \$0.00
Invoice Total	\$1,198.00

PAY FULL INVOICE AMOUNT BY 02/03/2024

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For Inquiries please call (479) 273-6084.



EQUIPMENT RENTAL

955 SPENCER STREET
SYRACUSE, NY 13204
315-455-2600

Remit To:
SKYWORKS, LLC
PO BOX 74404
CLEVELAND, OH 44194-0504
716-822-5438

Job Site:
PRELOAD LLC
NEW CONSTRUCTION
4522 CORNELL STREET
ROME, NY 13440
C#: 631-236-4898 J#: 631-236-4898

INVOICE

Invoice #... 1662057-0002
Invoice date 12/07/22
Date out.... 10/24/22 10:00 AM
Billed thru. 12/19/22
Job Loc..... NEW CONSTRUCTION, ROME
Job No..... 3 - PRELOAD LLC - PR
P.O. #..... 22PD001
Ordered By.. TIM 631-741-8883
Terms..... Net 30 Days

Written by..

Customer: 13646
PRELOAD LLC
4000 TOWER ROAD
LOUISVILLE, KY 40219

RYAN MCGRATH

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	40' IC STRAIGHT BOOM 10400 Make: JLG Model: 400S HR OUT1 1518.60 HR IN1	225.00	225.00	600.00	1500.00	SP SG Ser #: 0300240835 TOTAL: 1518.60
1	40' IC STRAIGHT BOOM 10402 Make: JLG Model: 400S HR OUT1 1540.70 HR IN1	225.00	225.00	600.00	1500.00	SP SG Ser #: 0300240836 TOTAL: 1540.70
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENV ENVIRONMENTAL FEE	EA	45.000			
						Sub-total:
						Tax:
						Total:
BILLED FOR FOUR WEEKS 11/21/22 THRU 12/19/22 10:00 AM						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

X

CUSTOMER SIGNATURE _____ DATE _____ NAME PRINTED _____ DELIVERED BY _____ DATE _____

Terms: Payment Due Net 30 - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice.



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

2023 INVOICE

INVOICE NO.	145701533-0001
ACCOUNT NO.	620668
INVOICE DATE	10/13/23
PAGE 1 of 1	

INVOICE TO

1oz - 3716 - 4333
 PRELOAD LLC
 4000 TOWER RD
 LOUISVILLE KY 40219-1901

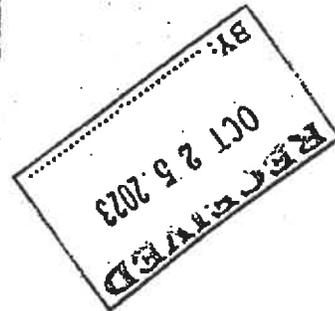
JOB ADDRESS

VERONA
 4522 CORNELL ST
 ROME, NY 13440

631-885-0042

RECEIVED BY BLACK, ANGELA	CONTRACT NO. 145701533
PURCHASE ORDER NO. N/R	
JOB NO. VERONA	
BRANCH N. SYRACUSE PC285 415 E-TAFT-RD NORTH SYRACUSE, NY 13212 3776 315-458-8331	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1.00	45' STR MANLIFT W/JIB 763826 Make: JLG Model: 460SJ Ser #: 0300208149	525.00	525.00	1135.00	2450.00	1135.00
	HR OUT: 2230.000 HR IN: 2272.000 TOTAL: 42.000					
	Billed from 10/10/23 thru 10/13/23					
	Rental Sub-total:					1135.00
SALES	ITEMS:					
Qty	Item number	Unit	Price			
18	DIESEL	EA	11.000			198.00
	DIESEL 2141XXX0000					
	DELIVERY CHARGE					195.00
	PICKUP CHARGE					195.00
	Billing period: 10/10/23 02:00 PM THRU 10/13/23 04:30 PM.					



Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

2% 20, NET 30
 Invoices not paid within 30 days may be subject to a 1-1/2%
 per month charge.

SUBTOTAL	1,723.00
SALES TAX	150.76
INVOICE TOTAL	1,873.76

PARTIAL RETURN

ELIZABETH MARTORELLI elizabeth.martorelli@sunbeltrentals.com



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	145701533-0002
ACCOUNT NO.	620668
INVOICE DATE	10/16/23
PAGE 1 of 1	

INVOICE TO

2023 INVOICE

1oz-3547-4155
 PRELOAD LLC
 4000 TOWER RD
 LOUISVILLE KY 40219-1901

JOB ADDRESS
 VERONA
 4522 CORNELL ST
 ROME, NY 13440

631-885-0042

RECEIVED BY BLACK, ANGELA	CONTRACT NO. 145701533
PURCHASE ORDER NO. N/R	
JOB NO. VERONA	
BRANCH N. SYRACUSE PC285 415 E TAFT RD NORTH SYRACUSE, NY 13212 3776 315-458-8331	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1.00	45' STR MANLIFT W/JIB 10816282 Make: JLG Model: 460SJ Ser #: 0300303212 HR OUT: 137.500 HR IN: 148.900 TOTAL: 11.400 Billed from 10/10/23 thru 10/13/23	525.00	525.00	1135.00	2450.00	1135.00
Rental Sub-total:						1135.00
SALES Qty	ITEMS: Item number	Unit	Price			
20	DIESEL DIESEL 2141xxx0000	EA	11.000			220.00
FINAL BILL: 10/10/23 02:00 PM THRU 10/13/23 04:30 PM.						

RECEIVED
 OCT 25 2023
 BY:

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

2% 20, NET 30
 Invoices not paid within 30 days may be subject to a 1-1/2%
 per month charge.

SUBTOTAL	1,355.00
SALES TAX	118.56
INVOICE TOTAL	1,473.56

RENTAL RETURN

ELIZABETH MARTORELLI elizabeth.martorelli@sunbeltrentals.com

**0.5MG GROUND STORAGE TANK
NEW LONDON STORAGE TANK IMPROVEMENTS
TOWN OF VERONA, NEW YORK**

SITWORK INCREASE BACKUP

**PRELOAD, LLC
4000 TOWER ROAD
LOUISVILLE, KY 40219**

Re: Verona

Matt Cobb <mcobb@lgevansinc.com>

Wed 3/20/2024 1:34 PM

To: Timothy P. Halloran <thalloran@preload.com>

📎 1 attachments (155 KB)

RFC4 - Labor Increases.PDF;

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tim,

Here is a formal RFC for the labor. Please call/email anytime with questions or concerns.

On Wed, Mar 20, 2024 at 1:29 PM Matt Cobb <mcobb@lgevansinc.com> wrote:

Tim,

Apologies for the delay. Please see the attached two documents.

RFC2 - this revisits the trucking increases. Last year NYS passed a law requiring all hauling associated with a prevailing rate project be paid teamster rates. Because of that, all haulers have raised their hourly rate up to \$130-\$140/hr. I can't even find anyone able to do \$130.

Email - this is the same labor increase that was previously submitted. We are seeking \$1164 to cover added labor costs that amount to approx. \$1.50/hr. Please note, if we do not complete before 7/1/2024 there is a potential for labor rates to increase again but that information will not be available until 7/1/2024.

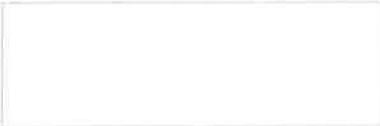
On Mon, Mar 18, 2024 at 10:22 AM Matt Cobb <mcobb@lgevansinc.com> wrote:

Morning Tim!

I'll have the increases over to you this afternoon.

Best regards,

Matthew D. Cobb
Civil Estimator/PM



1823 Lakeville Road
Avon, NY 14414
Office 585-226-2240 x140
Cell 585-953-2152
www.lgevansinc.com



Request for Change

1823 Lakeville Road
Avon, NY 14414

RFC Number: 4
Date: 03/20/2024

To:

Job Site:
Verona Tank

Requested By: Matt Cobb	Phone: (585) 226-2240	E-mail: mcobb@lgevansinc.com
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Recipients:	Phone:	E-mail:
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Regarding:
Labor increases to 2023. Subject to change 7/1/2024.

Requested Change:	Change to Contract:			
Labor increases up to 2023	1.00	LS	\$1164.00	\$ 1164.00

Project Schedule Impacts: No
Pricing Method: Lump Sum Quotation
Previous Contract Amount:
New Contract Amount:

RFC Total	\$ 1164.00
Trucking	\$3,721.00
Subtotal LGE	\$4,885.00

Please respond by: 03/29/2024

Signature of LG Evans Representative: Name: Matt Cobb
Title: Estimator

Signature: *Matt Cobb*

Verona Tank Rates Classification	Current as of: 7/1/2023			Change on: 7/1/2024			Change on: 7/1/2025		
	Base	Fringe	Total	Base	Fringe	Total	Base	Fringe	Total
Carpenter	\$29.95	\$21.29	\$51.24	\$31.25	\$21.29	\$52.54	\$32.55	\$21.29	\$53.84
Laborer	\$30.10	\$25.09	\$55.19	\$34.85	\$25.09	\$59.94	TBD	TBD	TBD
Mason	\$38.44	\$21.18	\$59.62	TBD	TBD	TBD	TBD	TBD	TBD
Operating Engineer	\$50.42	\$31.35	\$81.77	\$52.63	\$32.45	\$85.08	\$54.97	\$33.55	\$88.52
*Teamster	\$37.65	\$28.13	\$65.78	\$39.81	\$28.97	\$68.78	TBD	TBD	TBD



Request for Change

1823 Lakeville Road
Avon, NY 14414
To:

RFC Number: 2
Date: 05/31/2023

Job Site:
Verona Tank

Requested By:	Phone:	E-mail:
Matt Cobb	(585) 226-2240	mcobb@lgevansinc.com

Recipients:	Phone:	E-mail:
--------------------	---------------	----------------

Regarding:
trucking increases due to NYS law requiring teamster rate be paid for any and all trucking associated with a prevailing rate project

Requested Change:	Change to Contract:			
Trucking increases	1.00	LS	\$3543.75	\$ 3543.75
OH&P on subcontracted work 5%	1.00	LS	\$177.19	\$ 177.19

Project Schedule Impacts: No
Pricing Method: Lump Sum Quotation
Previous Contract Amount:
New Contract Amount:

RFC Total	\$ 3720.94
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Please respond by: 06/09/2023

Signature of LG Evans Representative: Name: Matt Cobb
Title: Estimator

Signature: *Matt Cobb*

Cost Summary

Project: VERONA TANK

Description: Prevailing Wages

Bid Date: 02/02/2022

Revised:

Location:

Contract #:

NOTE: All Costs are calculated based on Takeoff Quantity.

Total - Material: %

Subcontractor

Type Code	Description	Vendor	Quantity	U/M	Avg Rate	Cost	% of Bid
S	DUMPSTER						
S	SLINGTRUC						
S	TRUCKHR6						
S	TRUCKTON						
S	TRUCKTRI Triaxle Truck		10.50	EA	950.00	9,975.00	3.07 %
SubTotal - TRU:							%
S	WRITEIN						
S	WRITEIN						
S	WRITEIN						
S	WRITEIN						
S	WRITEIN						
SubTotal - WRI:							%
Total - Subcontractor:							%

Cost Summary Total:

to

days rda

additional escalation cost

3/20/2024:

25% of this work has been completed by short hauls to neighbors property therefore we are seeking $0.75 \times \$4725 = \$3543.75 + 5\% = \$3720.94$