



Croton-on-Hudson

ENGINEERS OFFICE

Stanley H. Kellerhouse Municipal Building
One Van Wyck Street, 2nd floor
Croton-on-Hudson, NY 10520-2501

Mayor
Leo A.W. Wiegman

Trustees
Ann H. Gallelli
Ian W. Murtaugh
Gregory Schmidt
Casey Raskob

Village Manager
Abraham Zambrano

Assistant Village Manager
Janine King

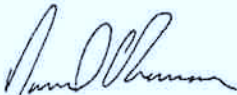
Village Treasurer
Sandra Bullock

Village Engineer/Building Inspector
Daniel O'Connor, P.E.

Asst. Building Inspector/Assessor
Joseph Sperber

Fire Inspector
Peter Anfiteatro

MEMORANDUM

Date: December 29, 2011
To: Abe Zambrano
From: Daniel O'Connor 
Subject: Sidewalk and Curb Improvement Program Contract
Change Order #1 (Prospect Place Drainage Work)

The Village entered into a contract with Paladino Concrete Creations Corp. on 6/7/10 for the Sidewalk and Curb Improvement Program. This contract was recently extended until 6/7/12. The contractor performed sidewalk and curb replacement work on Old Post Road North and Prospect Place. While working on Prospect Place the contractor was requested to perform additional work. This additional work consisted of drainage improvements to control the water seepage from the pavement on Prospect Place. Under drains, drainage pipe and catch basins were installed. This work was previously contemplated and funding was approved by the Village Board and a capital account #H8120-2106-10206 established (Capital Account for Drainage Improvements on Prospect Place).

Please place this on the next Village Board agenda if required for the Village Board to approve the change order. The amount of the change order is \$23,803.24. This should be charged to capital account H8120-2106-10206 (Capital Account for Drainage Improvements on Prospect Place).

If any additional information is needed please let me know.

Enc. (Change Order)

cc: Janine King, w/enc.
Paula DiSanto, w/enc.
Joseph Sperber, w/enc.
File, w/enc.

CHANGE ORDER

No. 1

Dated 12/28/2011

Owner's Project No. _____

Engineer's Project No. _____

Project **Sidewalk and Curbs Improvement Program**

Owner **Village of Croton-on-Hudson**

Contractor **Paladino Concrete Creations, Corp**

Contract Date **6/7/2010 (extended to 6/7/2012)**

Contract For **Sidewalk and Curbs Improvement Program**

To: **Paladino Concrete Creations, Corp**

Contractor

You are directed to make the changes noted below in the subject contract:

Owner _____

By **Abe Zambrano, Village Manager**

Date **1/3/2012**

Nature of the Change **Installation of drainage improvements (catch basins and under drains to control seepage on road)**

Enclosures: **None**

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to This Change Order	PO #01200525-01	\$ \$102,127.71
Net (Increase) (Decrease) Resulting from this Change Order		\$ \$23,803.24
Current Contract Price Including This Change Order		\$ \$125,930.95

NSPE 1910-8-B (1970 Edition)

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Professional Engineers

1/3/2012 3
TODAY'S DATE PAYMENT #

General Fund
VILLAGE OF CROTON-ON-HUDSON

Interim Voucher
One Van Wyck Street
Croton-on-Hudson, NY 10520

Vendor Name & Address
Paladino Concrete Creations Corp. 315 N. MacQueston Parkway Mt. Vernon, NY 10550

Voucher Number:

Vendor Number: _____

\$23,803.24
\$ AMOUNT

Purchase Order #: 01200525-01
Appropriation: H5110.2106.12230 (Capital account for sidewalk and curbs)
Appropriation: H8120-2106-10206 (Capital Account for Drainage Improvements on Prospect Place)
Amount: \$23,803.24

INVOICE NUMBER / DATE	DESCRIPTION OF PURCHASE	PRICE
Invoices #1741 dated 12/9/11 and Invoice #1744 dated 12/13/11	Sidewalk and Curb Improvement Program: Drainage Improvements on Prospect Place to control seepage	

SUMMARY:		
	Total Contract Amount:	\$102,127.71
Charged to acct# H8120.2106.10206	Change Order #1	\$23,803.24
	Change Order #2	
	Change Order #3	
	Change Order #4	
	Change Order #5	
	Change Order #6	
	Change Order #7	
	Change Order #8	
	Change Order #9	
	Change Order #10	
	Total Change Order Amount:	\$23,803.24
	Total Amount w/ Change Order:	\$125,930.95
	Work Completed	
	Less Pay #1	\$8,923.80
	Less Pay #2	\$8,863.02
Charged to acct# H8120.2106.10206	Less Pay #3(CHANGE ORDER #1)	\$23,803.24
	Less Pay #4	
	Less Pay #5	
	Less Pay #6	
	Less Pay #7	
	Less Pay #8	
	Less Pay #9	
	Less Pay #10	
	Total Payments to Date:	\$41,590.06
	Balance:	
	Retainage :	\$1,544.83
	Retainage to Date:	

This Payment	\$23,803.24
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DEPARTMENT HEAD'S SIGNATURE

MANAGER'S AUTHORIZATION

PALADINO CONCRETE CREATIONS CORP.

315 North MacQuesten Parkway
Mount Vernon, NY 10550

Phone: 914-699-0907

Fax: 914-699-0470

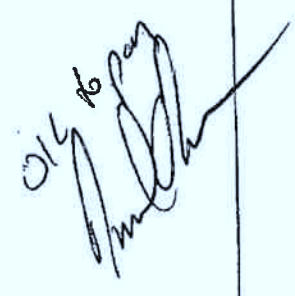
www.aconcretcreations.com

INVOICE

Date	Invoice #
12/9/2011	1741

Bill To
Village Croton on Hudson Dan One Van Wyck Street Croton On Hudson, NY 10520-2501

Project
Catch Basins on Prospect

Description	Amount
Excavation and connections of two Catch Basins to existing structures Costs. Materials for setting frame and grate = \$563.00 Dumping of asphalt and dirt = \$350.00 Installed Item 4 and backfill hole = \$250.00 Restoration of road with blacktop and binder = \$550.00 Labor for two days for machine operator, driver and two laborers and supervisor = \$4,683.68 Equipment to perform work (backhoe, Triaxle) = \$1,600.00 Plus 10% overhead 10% profit = \$1,679.30	9,675.98
	Payments/Credits \$0.00
	Balance Due \$9,675.98
It's been a pleasure working with you!	

Thank you.

H 8120 - 2006 10206 cash down

PALADINO CONCRETE CREATIONS CORP.

315 North MacQuesten Parkway
Mount Vernon, NY 10550

Phone: 914-699-0907
Fax: 914-699-0470
www.aconcretecreations.com

INVOICE

Date	Invoice #
12/13/2011	1744

Bill To
Village Croton on Hudson Dan One Van Wyck Street Croton On Hudson, NY 10520-2501

Project
Under Drain on Prospect

Description	Amount
Sawcut, excavation and removal of blacktop in street for installation of perforated pipe with gravel and filter fabric and tie into storm drain. Cost of pipe, gravel, and filter fabric = \$1,700.00 ✓ Labor for two and half days for machine operator, driver, two laborers and supervisor = \$5,811.60 ✓ Cost for dumping of asphalt and dirt = 700.00 ✓ Restoration of Street with Binder and Top course = \$2,170.06 Labor for installation of Binder and Top Course 1 day Teamster and two laborers = \$1,293.76 Includes water box repair, sewer line repair. Plus 10% overhead 10% profit = \$2,451.84	14,127.26
Payments/Credits	\$0.00
Balance Due	\$14,127.26

OK to pay [Signature]

Thank You

Thank you.