

Town of Lysander Street Light Maintenance Contract

Change Order Number: 1

Contractor: Power and Construction Group
860 Maple Street
Rochester, NY 14611

AUTHORIZATION IS HEREBY GRANTED FOR THE FOLLOWING CHANGE:

Description of Change Order:

The contractor performed work under additive bid item #2, hourly rate for work required outside of the scope of the base bid item descriptions, on the following lights:

1. 11840 Briar Patch
2. 10638 Drakes Landing

These lights were identified as not working during a punch list inspection of the Radisson Lights on 10/15/22.

Reason for Change Order:

11840 Briar Patch:

PCG found there to be only 16 volts at the pole base. PCG located the underground cable fault approximately 5 feet from the pole. PCG dug up and repaired the cable fault and lowered the wire to 18 inches below the ground. Wire was found at 6 inches below the ground before the repair was made.

10638 Drakes Landing:

PCG found the wires in the pole were cut dead buy others. PCG located the underground cable fault and found it in a buried and destroyed hand hole on the opposite side of the road from the pole, PCG removed all dirt that was in the hand hole and found the wires burned up together. PCG made the repairs to the wires and light is now working. PCG placed the broken cover over the hole with cones on top of it. This hand hole needs to be replaced asap. Will need a 11 inch by 17 inch fiberglass hand hole.

Change Order Cost: Per the attached invoice the contractor performed 3 hours of work under contract Additive Bid Item #2 at each location.

Revised Contract Amount Under Additive Bid Item #2:

Street Light Maintenance Contract Change Order No. 1 :

\$1,800.00

Approvals:

Engineer: Allen J. Young

Date: 1/17/23

Contractor: _____

Date: _____

Owner: _____

Date: _____



96 West River Road
PO Box 30
Scottsville, NY 14546-0030
(585) 889-8500

INVOICE

Invoice ID: LP10957
 Invoice Date: 11/30/2022
 Customer ID: LYSTOW
 PO Number:
 Work Order #:
 Job #: 22-11-2244
 Comp. Date: 10/27/2022
 Fed ID Number: 16-1425844

Bill To:
TOWN OF LYSANDER Attn: AL YAGER 8220 LOOP RD BALDWINVILLE, NY 13027

Job Location:
TOWN LYSANDER LIGHT MAINTENANC W/E 10/29/22

Item	Description	Units	UOM	Unit Price	Amount
1	11840 BRIAR PATCH	1.00	LS	900.0000	900.00
2	10638 DRAKES LANDING RD	1.00	LS	900.0000	900.00

AN EQUAL OPPORTUNITY EMPLOYER
TERMS: Net 30

After 30 days (from invoice date), interest at 1.5% per month

AN ANNUAL EFFECTIVE INTEREST RATE OF 18% WILL BE CHARGED

SUBTOTAL:	1,800.00
RETAINAGE:	0.00
TAX:	0.00
:(0.00 %)	
AMOUNT DUE:	1,800.00

Lysander Maintenance 22-11-2244

10/24/2022

11840 Briar Patch-

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WEEKLY PAYROLL

NAME OF CONTRACTOR Power & Construction Group, Inc.		ADDRESS 96 West River Road Scottsville, NY 14546-0030																			
FEIN 16-1425844	FOR WEEK ENDING 10/29/2022	PROJECT AND LOCATION TOWN LYSANDER LIGHT MAINTENANC-												PROJECT OR CONTRACT NUMBER 22-11-2244							
NAME, ADDRESS, AND SSN OF EMPLOYEE	# W/ HLD	WORK CLASSIFICATION	P A Y	Sun	Mon	Tue	Wed	Thu	Fri	Sat	TOTAL HOURS	RATE	CASH FRINGE	COMPANY FRINGE	GROSS THIS JOB	TOTAL GROSS	DEDUCTIONS			NET PAY	
				10/23	10/24	10/25	10/26	10/27	10/28	10/29							FWH FICA	SWH SUI/SDI	OTHER DED/PAY		
SULLIVAN; MARSHALL L. XXX-XX-5512 Caucasian Male 7073 POKEY MOONSHINE RD WAYLAND, NY 14572	0	ELECTRICIAN	R	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	48.19									
		LINEMAN	OT	0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00	72.29									
		CHECK TOTALS:		0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00		120.47			361.42	2,561.53	381.68	116.40	450.07	1,436.90
DITZEL; MARK P. XXX-XX-4047 Caucasian Male 316 DELLWOOD ROAD ROCHESTER, NY 14616	0	GROUNDMAN/TRUCK DRIVER	R	0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00	38.55									
		CHECK TOTALS:		0.00	4.00	0.00	0.00	0.00	0.00	0.00	4.00		114.40			268.60	1,777.64	226.33	83.62	135.89	1,192.44
															129.68		0.60				
PROJECT TOTALS:					0.00	8.00	0.00	0.00	0.00	0.00	8.00				630.02						