PCCO #049

Hueber-Breuer Construction Co, Inc.
148 Berwyn Ave.
Syracuse, New York 13210
Phone: (315) 476-7917
Fax: (315) 476-7990

Project: 16-474 USL - 505 Walnut Ave Apartments (USL)
505 Walnut Avenue
Syracuse, New York 13210

Prime Contract Change Order #049: PCCO#49 RFI 100, JD-S7

TO:	**Southside Genesee Associates, LLC** 3 East Stow Road, Suite 260 Marlton , New Jersey 08053	**FROM:**	**Hueber-Breuer Construction Co., Inc.** 148 Berwyn Avenue, PO Box 515 Syracuse New York 13205
DATE:	3/ 01 /2018	**CREATED BY:**	Lisa Weaver **(Hueber-Breuer Construction Co., Inc.)**
SCHEDULE IMPACT:		**EXECUTED:**	No
CONTRACT FOR:	1:505 Walnut Ave (USL) Prime Contract	**TOTAL AMOUNT:**	$ 19,968.79

DESCRIPTION:

Steel added to Tower 3 per RFI -100. Includes temporary framing and cost of the integration of steel. Panels were field modified.
Material credit see PCO#42.
Labor credit $1,000.

20,481.75 84 Lumber
(1,000.00) Credit
487.04 HB Fee
19,968.79 Change Order Total

ATTACHMENTS:
PCCO#49 Backup.pdf

The original (Contract Sum)	$ 34,846,056.00
Net change by previously authorized Change Orders	$ 1,204,177.54
The contract sum prior to this Change Order was	$ 36,050,233.54
The contract sum would be changed by this Change Order in the amount of	$ 19,968.79
The new contract sum including this Change Order will be	$ 36,070,202.33
The contract time will by this Change Order by	

David McHenry, Erdy McHenry Architecture, LLC

DocuSigned by: David McHenry 6/6/2018 8:45:58 AM PDT
DC71C321A3F64F7...
SIGNATURE **DATE**

Southside Genesee Associates, LLC
3 East Stow Road, Suite 260
Marlton New Jersey 08053

DocuSigned by: Michael Cassarino 5/21/2018 7:00:46 AM PDT
A7C0CF916448441...
SIGNATURE **DATE**

Hueber-Breuer Construction Co., Inc.
148 Berwyn Avenue, PO Box 515
Syracuse New York 13205

DocuSigned by: Derek Heath 5/11/2018 10:56:59 AM PDT
43730E55A10A4C4...
SIGNATURE **DATE**

DocuSign Envelope ID: 00F7F761-E0DD-4CEF-9882-1ABFF603C9E5

84 Lumber

T&M HOURS PER CHANGE ORDER REQUEST

COR#003 – Steel Added to Tower 3: Framing Modifications Per RFI-100 Tower 3 Only. (This is T&M only, does not address delays)
84 Project Number: 0638-0078-001
Customer: Hueber Breuer Const. Co. Inc.
Project: 505 Walnut Ave.; (USL) Panelized Framing
Location: 505 Walnut Ave., Syracuse, NY
Date: 12/28/2017 Pricing To Date thru 11/25/2017

Note: This executed Change Order becomes part of the existing Construction Agreement.

We hereby agree to the change(s) or additional work below:

Hours for 84 Lumber:

Labor 84 Lumber IM – 11 Hours @ $65.00/Hr	=	$ 715.00
Labor 84L @ 251.5 Hrs x Cost Rate $65.00/Hr	=	$ 16,347.50
Materials		
Nails: 1 Box 3-1/4"	=	$ 61.99
Temporary Lumber:	=	$ 3,357.26
Total:		$ 20,481.75

Per Jake Sharp on November 3, 4, 6, 7, 8, 9, 10, 11, 13, 15, 16, and 25, 2017

The above hours will be calculated for contract labor rates and overtime rates as required to complete the project. Future work is not included in this proposal. Delays to date including Tower 3 completion are not included. 84 Lumber reserves the right to claim delays and project extensions as negotiated to alleviate liquidated damages and costs for acceleration/compression of the schedule. The steel work delayed starting 3rd thru 5th floor framing at north end of Tower 3 until November 7, 2017. Work started immediately; this work also delayed delivery of the roof framing for installation of roof.

Signature (Hueber Breuer) Date of acceptance

DocuSign Envelope ID: 00F7F761-E0DD-4CEF-9882-1ABFF603C9E5

COR#003 Additional Steel Tie In To Framing Hours:

Discipline	Std Hrs	1-1/2 Hrs	IM Hrs
Supervision			
Carpenters			
3-Nov	16	0	1
4-Nov	21	0	1
6-Nov	4		1
7-Nov	6		1
8-Nov	38		1
9-Nov	10		1
10-Nov	38		1
11-Nov	32		1
13-Nov	8.5		1
15-Nov	36		1
16-Nov	36		1
25-Nov	6		0
Total Hrs	251.5	0	11
	$65	97.5	$65
	16,347.50	0.00	715.00