



HUEBER BREUER

PCCO #001

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

Project: 23-760 VOS2 - Village of Scotia-Phase2

Prime Contract Change Order #001: CM#1 - Additional ACM

TO:	Village of Scotia 4 N. Ten Broeck Street Scotia , New York 12302	FROM:	Jupiter Environmental Services, Inc. 26 Person Place Rochester New York 14606
DATE:	6/ 27 /2025	CREATED BY:	Colin Bragg (Hueber-Breuer Construction Co., Inc.)
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:	1:Abatement	TOTAL AMOUNT:	\$ 15,412.00

DESCRIPTION:
Additional ACM in paneling adhesive inside old olice station to be removed

ATTACHMENTS:
[SKM_C551i25062708320.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
001	CM#1 - Additional ACM		15,412.00
TOTAL:			\$15,412.00

CHANGE ORDER LINE ITEMS:

PCO # 001 : CM#1 - Additional ACM

#	SubJob	Cost Code	Description	Type	Amount
1	Scotia Ph2 Prime Contractors	02-82-02 - JupiterEnvironmental-Abatement		Subcontract	\$ 15,412.00
Subtotal:					\$15,412.00
Grand Total:					\$15,412.00

The original (Contract Sum)	\$ 113,588.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 113,588.00
The contract sum will be increased by this Change Order in the amount of	\$ 15,412.00
The new contract sum including this Change Order will be	\$ 129,000.00
The contract time will not be changed by this Change Order	

Village of Scotia
4 N. Ten Broeck Street
Scotia New York 12302

Jupiter Environmental Services, Inc.
26 Person Place
Rochester New York 14606

SIGNATURE	DATE	SIGNATURE	DATE	SIGNATURE	DATE
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CM#1

SUBCONTRACTOR'S CHANGE ORDER PROPOSAL

Subcontractor Name:	Jupiter Environmental Services	Date:	06/20/25
Address:	17 Warehouse Row	Federal ID No.	06-1598172
	Albany, NY 12205		
Telephone No.:	(518) 435-0700	Use a separate form for each Subcontractor.	

A. LABOR					DASNY USE ONLY	
Work Description	Trade	Hours	Total Rate (from Labor Rate Worksheet, Line D)	Total Labor Cost	DASNY Revisions	
Mobilize and demobilize on site		20.00	\$92.69	\$1,853.80		
construct and destruct small project decon		18.00	\$92.69	\$1,668.42		
pre clean and prep work area.		22.00	\$92.69	\$2,039.18		
remove paneling mastic and cove base mastic	super	12.00	\$97.69	\$1,172.28		
remove paneling mastic and cove base mastic	laborer	12.00	\$92.69	\$1,112.28		
final clean work area	super	6.00	\$97.69	\$586.14		
final clean work area	laborer	6.00	\$92.69	\$556.14		
tear down work area		12.00	\$92.69	\$1,112.28		
(Total from Labor Worksheet)				\$0.00		
TOTAL SUBCONTRACTOR LABOR				\$10,100.62		

B. MATERIAL					
Material Description	Quantity	Unit	Unit Cost	Material Cost	DASNY Revisions
duct tape 3inch blue	0.25	case	\$140.80	\$35.20	
suits	1	case	\$40.85	\$40.85	
Spray glue	4	each	\$3.67	\$14.68	
gloves	1	dozen	\$7.95	\$7.95	
towels	0.5	case	\$28.10	\$14.05	
6 mil flame poly	2	roll	\$80.25	\$160.50	
NAM primary filter	8	each	\$0.70	\$5.60	
NAM secondary filter	8	each	\$3.35	\$26.80	
(Total from Material Worksheet)				\$970.53	
TOTAL SUBCONTRACTOR MATERIAL				\$1,276.16	

C. EQUIPMENT
TOTAL SUBCONTRACTOR EQUIPMENT (From Equipment Expense Proposal)
\$2,025.38

D. SUMMARY			
1 Total Labor, Material, Equipment (A+B+C)	\$13,402.05		
2 Subcontractor's Subcontracting (no markup)	\$0.00		
3 Total of lines 1 and 2	\$13,402.05		
4 Subcontractor's Markup (20% of line 3) if applicable *	\$2,680.41		
5 Total Unit Prices (from Unit Price Worksheet)	\$0.00		
TOTAL SUBCONTRACTOR PROPOSAL	\$16,082.46	\$15,412	

CONTRACT ALLOWS 15%

2010

6/20/25

Signature of Subcontractor's Authorized Representative

Date

William Marggi

Name (Please type or print)

4 Am

CHANGE ORDER EQUIPMENT EXPENSE PROPOSAL

Contractor Name:		Jupitier Environmental Services				Page Number: 1 of 1		Date: 06/20/25		
Address:		17 Warehouse Row Albany, NY 12205								
Telephone Number:		(518) 435-0700								
1. For self-owned equipment calculate rate in column 6. 2. Rented equipment will be paid for at actual cost. Complete columns 1, 3, 4 and 11. Include a copy of the rental invoice or quote verified with the signature of the DA Project Manager. 3. Operating cost includes fuel and lubricants but does not include operator's wages. 4. Minor equipment and hand tools are considered overhead costs and cannot be claimed.						Comments:				
1	2	3	4	5	6	7	8	9	10	11
Indicate if Owned or Rented	Reference Page from Blue Book	Complete Equipment Description Year, Make, Complete Model No., Size, Capacity, H.P., GWV, Fuel Type used or other information to completely describe the equipment used.	Hours Required on Site	Monthly Rate	Hourly Rate Column 5 divided by 176 Hrs./Month	Equipment Expense Column 4 multiplied by Column 6	Actual Operating Hours	Hourly Operating Cost Rate from Blue Book	Total Operating Cost Column 8 multiplied by Column 9	Total Equipment Cost Sum of Column 7 and Column 10 or Total Rental Cost
		negative air machine 2	192.00		\$0.00	\$0.00	768.00	\$2.00	\$1,536.00	\$1,536.00
		hepa vacuum 2	32.00		\$0.00	\$0.00	9.50	\$1.25	\$11.88	\$11.88
		Decon unit	96.00		\$0.00	\$0.00	9.50	\$25.00	\$237.50	\$237.50
		Job Van	32.00		\$0.00	\$0.00	32.00	\$7.50	\$240.00	\$240.00
					\$0.00	\$0.00			\$0.00	
					\$0.00	\$0.00			\$0.00	
					\$0.00	\$0.00			\$0.00	
					\$0.00	\$0.00			\$0.00	
					\$0.00	\$0.00			\$0.00	
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					\$0.00	\$0.00			\$0.00	
					\$0.00	\$0.00			\$0.00	
					\$0.00	\$0.00			\$0.00	
					\$0.00	\$0.00			\$0.00	
TOTAL CONTRACTOR EQUIPMENT EXPENSE										
Carry forward to Contractor's Proposal or Subcontractor's Proposal										\$2,025.38