



HUEBER BREUER

PCCO #006

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 #006: CM#9 - Re-sheath Roof

TO:	Village of Scotia 4 N. Ten Broeck Street Scotia , New York 12302	FROM:	MJG Construction Group LLC New York
DATE:	1/ 12 /2026	CREATED BY:	Colin Bragg (Hueber-Breuer Construction Co., Inc.)
SCHEDULE IMPACT:		EXECUTED:	No
CONTRACT FOR:	2:General Contractor	TOTAL AMOUNT:	\$ 10,296.00

DESCRIPTION:

Plywood underlayment added to roof members beneath new contract shingles

ATTACHMENTS:

[SKM_C551i26011214370.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
006	CM#9 - Re-sheath Roof		10,296.00
TOTAL:			\$10,296.00

CHANGE ORDER LINE ITEMS:

PCO # 006 : CM#9 - Re-sheath Roof

#	SubJob	Cost Code	Description	Type	Amount
1	Scotia Ph2 Prime Contractors	02-40-02 - MJG Construction - GC		Subcontract	\$ 10,296.00
Subtotal:					\$10,296.00
Grand Total:					\$10,296.00

The original (Contract Sum)	\$ 2,355,000.00
Net change by previously authorized Change Orders	\$ 41,288.00
The contract sum prior to this Change Order was	\$ 2,396,288.00
The contract sum will be increased by this Change Order in the amount of	\$ 10,296.00
The new contract sum including this Change Order will be	\$ 2,406,584.00
The contract time will not be changed by this Change Order	

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

MJG Construction Group LLC
New York

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

01/26/26

DATE



CM # 09

Change Order Summary

PROJECT NAME: Scotia Municipal CHANGE ORDER NO.: 2R2
PROJECT NO: DATE: 12/17/2025

DESCRIPTION OF CHANGE: Re-Sheath Roof

MJG Direct Costs

Costs

A	Labor Total From Summary		\$920.00
B	Material Total From Summary		\$0.00
C	Equipment Total From Summary		\$0.00
D	MJG Mark-up on Self Perform	10%	\$92.00
E	Total MJG Direct Costs		\$1,012.00
F	Subcontractor Costs		
	Sub Name	Amount	
	A: Titan	\$ 8,841.89	
	B:		
	C		
	D		
	TOTAL		\$8,841.89
G	MJG Mark-up on Subcontractors	5%	\$442.09
H	Total Subcontractor Cost		\$9,283.98
I	Sub Total		\$10,295.98
J	Insurance and Bonds	4%	\$411.84
K	Proposal Total		\$10,707.82
L	Proposal Will Extend Contract Time		5 Days

MJG Direct Costs Summary

Direct Field Costs

Labor					
<i>Description</i>	<i>Trade</i>	<i># of Hours</i>	<i>Cost Per Hou</i>	<i>Total Cost</i>	
T&M	Carp	6	\$ 90.00	\$	540.00
T&M	Laborer	4	\$ 95.00	\$	380.00

Labor Total	\$ 920.00
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Material				
<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Price Per Uni</i>	<i>Total Cost</i>

Material Total	\$ -
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Equipment			
<i>Description</i>	<i>Hours</i>	<i>Cost Per Hou Fuel</i>	<i>Total Cost</i>

Equipment Total	0
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**TITAN ROOFING INC**

200 Tapley Street
Springfield, MA 01104-2827
Phone: (413) 536-1624
Fax: (413) 533-2560

COR Cost Worksheet

PAGE: Page 1 of 1

WORKSHEET DATE: 11/20/2025

WORKSHEET NO: 250066-402

49644

PREPARED MJG CONSTRUCTION GROUP; LLC
FOR: 61 SKYLARK DR.

BALLSTON SPA, NY 12020

WORK VILLAGE OF SCOTIA MUNICIPAL FA
DONE 4 NORTH TEN BROECK STREET
AT: MUNICIPAL FACILITES- PHASE 2
SCOTIA, NY 12302

TRI JOB NO	250066	CUSTOMER JOB NO		CUSTOMER PO NO	
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LABOR

DATE		TRADE	DESCRIPTION	EARN CODE	QUANTITY	UNIT PRICE	AMOUNT
11/5/2025	241RF	ROOFER	FOREMAN	REG	5.50	78.13	429.72
11/5/2025	241RJ	ROOFER	JOURNEYMAN	REG	16.50	78.13	1,289.15
LABOR SUBTOTAL:							1,718.87

MATERIAL

ITEM	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	7/16" OSB BOARD	20.00	EA	19.45	389.00
	2 1/2in FRAMING NAILS - 2000/BX	1.00	BX	181.13	181.13
MATERIAL SUBTOTAL:					570.13

MISCELLANEOUS

ITEM	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	AMOUNT
	FUEL SURCHARGE	1.00	EA	125.00	125.00
MISC. SUBTOTAL:					125.00

TOTAL COST: 2,414.00

OH / P: 343.35

SUBTOTAL: 2,757.35

SALES TAX: 0.00

C/O REQUEST TOTAL \$ 2,757.35