

V-E-1  
A

April 28, 2022

Mayor Richard Dionisio and Members of the Village Board  
Village of Harrison  
1 Heineman Place  
Harrison, New York 10528

Dear Village Board Members:

Approval is requested to modify the following contract for the Mechanical vendor working on the Harrison Fire House addition/renovation. Request includes approval for the Law Department to revise the contract, the Purchasing Department to update purchase order dollar amount and for the Mayor to sign change orders.

**Joseph Lombardo Plumbing & Heating of Rockland Inc.:**

Modify contract and PO# \_\_\_\_\_ per Change Order 2 by \$3,875.00 for adding a concrete pad under the new boiler and hot water heater in the existing basement due to water conditions..

And

Modify contract and PO# \_\_\_\_\_ per Change Order 3 by \$6,846.00 for cleaning and repair of existing chimney as required for re-use.

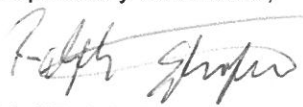
And

Modify contract and PO# \_\_\_\_\_ per Change Order 4 by \$12,789.00 for modification of the new HVAC unit installed in the south bay per FD request to allow for increased clear bay depth.

The total contract will now equal \$1,219,340.00

Funding is available in capital account # 21F203 with adequate planned contingency funds available for said change per the attached Architects project budget summary.

Respectfully submitted,



Chief Ralph Straface  
Harrison Fire Department



**MARTIN F. SENDLEWSKI, A.I.A.**  
**ARCHITECT – PLANNER**  
 Harrison Fire Department  
 Current Project Budget  
**April 28, 2022**

Item	Amount	Remarks
<b>GC; J.R. Contracting</b> Base Bid	3,896,000	Includes 35,000 exist. Cond. Allowance
Alt 1 Meeting room floor	40,000	-9,500.00 asbestos tile abatement
Alt 2 Meeting room wainscot	20,000	-3,950.00 mezzanine ceiling removal
Alt 3 window replacement	100,000	-3,950.00 gear area ceiling removal
Alt 4 South bay ceiling paint	7,000	-3,001.00 Steel shop drawing revision
Alt K1 Kitchen renovation	30,000	<b>Balance 14,599</b>
<b>GC Total</b>	<b>4,093,000</b>	
<b>Mechanical; Lombardo P&amp;H</b> Base Bid	1,020,000	Includes 15,000 exist. Cond. Allowance
Alt 1 Apparatus bay AC	99,500	-9,564.00 duct cleaning
Alt 2 Building Management system	65,700	<b>Balance 5,436.00</b>
<b>Mechanical Total</b>	<b>1,185,200</b>	
<b>Plumbing TWP Plumbing;</b> Base Bid	590,000	Includes 10,000 exist. Cond. Allowance
Alt 1 Kitchen renovation	12,200	-3,670 under slab pipe hangers
		-2,744 demo additional under slab piping
		<b>Balance 3,586</b>
<b>Plumbing Total</b>	<b>602,200</b>	
<b>Fire Sprinkler; Lombardo P&amp;H</b> Base Bid	132,000	Includes 10,000 exist. Cond. allowance
Alt 1 Attic heads	31,800	<b>Balance 10,000</b>
<b>Fire Sprinkler Total</b>	<b>163,800</b>	
<b>Electric; HVS Electric</b> Base Bid	815,000	Includes the following allowances:
Alt 1 Kitchen renovation	1,500	Exist. Condition 20,000
Alt 2 Bay AC power	10,000	Temp electric 4,000
		Demo 20,000
		<u>20 outlet replacements 2,000</u>
		Total Allowance 46,000
		-15,000 existing condition demo & alt.
		-20,000 electric demo utilized
		-400.00 Outlet replacements
		-4,496 Radio room low voltage work
		-2,491.00 training chamber conduits
		<b>Balance 3,613.00</b>
<b>Electric Total</b>	<b>826,500</b>	
<b>ALL TRADES TOTAL</b>	<b>6,870,000</b>	

ESTIMATED Soft Costs	Amount	Fund Source
Architect	479,000	
ESTIMATED Expenses via Architect	25,000	
Clerk	82,300	
ESTIMATED Testing	35,000	
<b>SOFT COSTS TOTAL</b>	<b>621,300</b>	

ESTIMATED Allowance purchase items	Amount	Remarks
Vehicle Exhaust	20,000	
Access System	50,000	
Surveillance System	35,000	
Computer	30,000	
Phone	20,000	
Furniture	100,000	
<b>ALLOWANCE TOTAL</b>	<b>255,000</b>	
<b>TOTAL ALL ABOVE</b>	<b>7,746,000</b>	
<b>+/- 9 1/2% Contingency See summary below</b>	<b>728,700</b>	
<b>TOTAL PROJECT BUDGET</b>	<b>8,475,000</b>	

<b>\$728,700.00 Contingency Appropriation Summary</b>		
<b>Item</b>	<b>Amount Used</b>	<b>Contingency Balance</b>
GC-1 Contaminated fill removal & fill	EST. 250,000	
GC-2 Piles and grade beams at gear area slab	-51,935	
GC-3 Drainage & waterproofing	-50,262	
GC-4 First floor framing revision	-50,634	
GC-5 Contaminated fill final adjustment	-103,451	
GC-5 Stone wall removal and foundation revision	-22,085	
GC-7 Elevator change to MRL elevator	-12,300	
GC-8 Add metal pan basement stair	-6,612	
E-1 Generator revision (diesel in lieu of gas)	-32,000	
M-1 Air Tank Removal in basement	-10,630	
M-2 Add concrete pad in basement due to water	-3,875	
M-3 Clear and repair existing chimney for re-use	-6,846	
M-4 Revise south bay unit per FD request	-12,789	
SP-1 Fire Sprinkler credit attic heads	+27,500	
P-1 Plumbing Credit gas piping	+19,533	
		<b>162,314.00</b>



## Contract Administration G701 Change Order

**Project:**  
Town/Village of Harrison  
Fire Department  
One Heinemann Place  
Harrison, NY 10528

**Change Order No:** 2020-04-M-2

**Date:** April 20, 2022

**Architects Project No:** 2020-04

**Contractor:**  
Joe Lombardo Plumbing & Heating  
Of Rockland, Inc.  
321 Spook Rock Road  
Suffern, NY 10901

**Contract Date:** June 3, 2021

**Contract For:** Mechanical Work

### Distribution List:

Owner ☒                       
Architect                       
Contractor                       
Field                       
Other                     

### THE CONTRACT CHANGE IS AS FOLLOWS:

Provide concrete pad under boiler and hot water heater in basement due to basement water conditions:

TOTAL AMOUNT

3,875.00

The original Contract Sum was	\$	1,185,200.00
The net change by previously authorized Change Order was	\$	+10,630.00
The Contract Sum prior to this Change Order was	\$	1,195,830.00
The Contract Sum will be (increased/decreased) by this Change Order in the amount of	\$	+3,875.00
The new Contract Sum including this Change Order will be	\$	1,199,705.00

The Contract Time will be changed 0 calendar days.

The date of Substantial Completion as of the date of this Change Order is June 7, 2022.

**ARCHITECT:**  
Martin F. Sendlewski A.I.A.  
215 Roanoke Avenue  
Riverhead, NY 11901

(SIGNATURE)

Martin F. Sendlewski, Architect  
(PRINTED NAME)

(DATE)

4/12/22

**CONTRACTOR:**  
Joe Lombardo Plumbing & Heating of Rockland, Inc.  
321 Spook Rock Road  
Suffern, NY 10901

(SIGNATURE)

(PRINTED NAME)

(DATE)

Chris Lombardo  
4/12/22

**OWNER:**  
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Fire Department  
One Heinemann Place  
Harrison, NY 10528

(SIGNATURE)

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# Contract Administration G701 Change Order

**Project:**  
Town/Village of Harrison  
Fire Department  
One Heinemann Place  
Harrison, NY 10528

**Change Order No:** 2020-04-M-4

**Date:** April 20, 2022

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Suffern, NY 10901

**Contract Date:** June 3, 2021

**Contract For:** Mechanical Work

## Distribution List:

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Architect ☐  
Contractor ☐  
Field ☐  
Other ☐

## THE CONTRACT CHANGE IS AS FOLLOWS:

Revise location of HVAC unit and related ductwork per fire department request to allow additional back in clearance in south apparatus bay area:

TOTAL AMOUNT

12,789.00

The original Contract Sum was	\$	1,185,200.00
The net change by previously authorized Change Order was	\$	+21,375.00
The Contract Sum prior to this Change Order was	\$	1,206,551.00
The Contract Sum will be ( <b>increased/decreased</b> ) by this Change Order in the amount of	\$	+12,789.00
The new Contract Sum including this Change Order will be	\$	1,219,340.00
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Suffern, NY 10901

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CRISTIAN LOMBARDI

4/12/22

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Fire Department  
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Clean and repair existing chimney for re-use with new boiler and hot water heater:

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6,846.00

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Harrison, NY 10528

(SIGNATURE)

(PRINTED NAME)

(DATE)

# **JOE LOMBARDO**

## **PLUMBING & HEATING OF ROCKLAND, INC.**

Rockland County Plumbing License # 1000  
Westchester County Plumbing License # 460  
2-24-22

Rockland County Cooling License #1468  
New Jersey Plumbing License #12702

TOWN / VILLAGE OF HARRISON  
1 HEINEMAN PLACE  
HARRISON , NY 10528

HARRISON FIRE DEPARTMENT  
206 HARRISION AVE  
HARRISION NY 10528

SENDLEWSKI ARCHITECT PC  
215 ROANOKE AVE  
RIVERHEAD NY 11901

REF: CHANGE ORDER For RKB Sheetmetal Subcontractor.

Refabricate the Ductwork for AHU-2 Rotated. Revied RKB Sheetmetal dwg SM-1-REV3. Screen shots attached.

Subcontractor -

Quote# RKB CO 2 - 10,570.03 x 10 over head and 10% profit.....\$ 12,789.00

The cost we are asking for reimbursement .....\$ 12,789.00

All materials are guaranteed to be as specified. All work to be performed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications Involving extra cost will be executed only upon written change orders, and will become an extra charge above this estimate. All agreements contingent upon weather, strikes, accidents, or delays beyond our control. Owner is to carry necessary insurance. Any insurance over and above the limits listed here will be billed as extra. These are our coverage limits: General Liability: Each Occurrence \$1,000,000, Damage to rented premises \$300,000, Med Exp. (any one person) \$15,000, Personal & Adv. Injury 1,000,000, General Aggregate \$3,000,000, Products-Comp/OP AGG \$3,000,000, Auto Liability: Combined Singed Limit (Ea. Accident) \$1,000,000, Excess Umbrella Liability: Each Occurrence \$5,000,000, Aggregate \$5,000,000. All workers are covered by Liability Insurance and Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted within 30 days. Proposal is based on standard work hours of 7:00am to 3:30pm Monday - Friday unless otherwise specified. All unpaid balances based on the agreed terms will be subjected to 2% charge per month or any part of.

PAYMENT TERMS: Due upon completion

CONTRACTORS SIGNATURE: \_\_\_\_\_ Date: \_\_\_\_\_

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and hereby accepted. You are hereby authorized to do work as specified. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

CUSTOMERS SIGNATURE: \_\_\_\_\_ Date: \_\_\_\_\_

321 SPOOK ROCK RD • SUFFERN, NY 10901

PHONE: 845-357-6537 • FAX: 845-357-8529

EMAIL: info@josephlombardo.com • WEBSITE: www.josephlombardo.com

To: Ron Lombardo  
 Joe Lombardo P and H, Inc.  
 321 Spook Rock Rd.  
 Suffern, NY 10901

Phone: (845) 357-6537



Harrison Fire Department  
 Harrison, NY 10528

21-009 HARRISON FIRE HOUSE ADDITION			RKB CO 2	2/23/2022
<b>Description: Remake Duct due to AHU-2 Rotation</b>				
<b>Revised per RKB Sheetmetal drawing SM-1-REV3</b>				
<b>Per Architectural Drawings Revised BIM Model, CAD Files, Xref's</b>				
				Material
Misc. Material, Galvanized Sheets, Hardware & Accessories				\$1,250.00
Lift Rental (Equipment)				\$0.00
	Hours	Rate	Labor	Material
Field Foreman	8	\$126.82	\$1,014.56	
Field	16	\$120.33	\$1,925.28	
Shop	21	\$122.81	\$2,579.01	
Drafting, Coordination	8	\$122.81	\$982.48	
Trucking	8	\$180.00	\$1,440.00	
Total labor cost			\$7,941.33	
			Total material cost	\$1,250.00
			Sub total	\$9,191.33
			O.H. 10.00%	\$919.13
			Profit 5.00%	\$459.57
Total change			Add	\$10,570.03



**PLEASE SEE**  
RKB DRAWING NOTE 1  
(SUBMITTAL RESPONSE:  
WALLS FINISH AT 8'-0"  
UNIT ABOVE EXPOSED)

**PLEASE SEE**  
RKB DRAWING NOTE 2  
(SUBMITTAL RESPONSE:  
SHAFT WALL AND IT DOOR  
WILL BE COORDINATED WITH  
DUCT RISER)

STORAGE ROOM  
TO BE REDUCED  
PER OWNER REQUEST.  
ARCHITECT TO ADVISE  
NEW WALL LOCATION.

20X30 OUTSIDE AIR  
DOWN FROM ROOF  
THROUGH LEVEL 2

30042  
RAC ON  
ROOF OFF  
RETURN  
PLENUM  
5000 CFM

546 NE  
25.5 TDFL  
250 CFM

1246 ECU

T=12'-11"  
B=12'-3"

2438

546 NW  
26.9 TDFL  
250 CFM

1246 ECU

T=12'-10"  
B=11'-4"

3140

41X15

T=1'-6"  
B=1'-1"

17X35

T=10'-6 1/2"  
B=7'-10 1/2"

27X20

ANU-2  
TE10'-10 1/2"  
B(8'-4")

FILTER RACK

CONNECTIONS/  
Controls/  
Piping

T=10'-6"  
B=8'-3"

62X24

3'-5 3/8"

4'-0 1/2"

E

I

1'-0"

EXISTING BUILDING

PLEASE SEE  
RKB DRAWING NOTE 1  
(SUBMITTAL RESPONSE:  
WALLS FINISH AT 8'-0"  
UNIT ABOVE EXPOSED)

STORAGE ROOM  
TO BE REDUCED  
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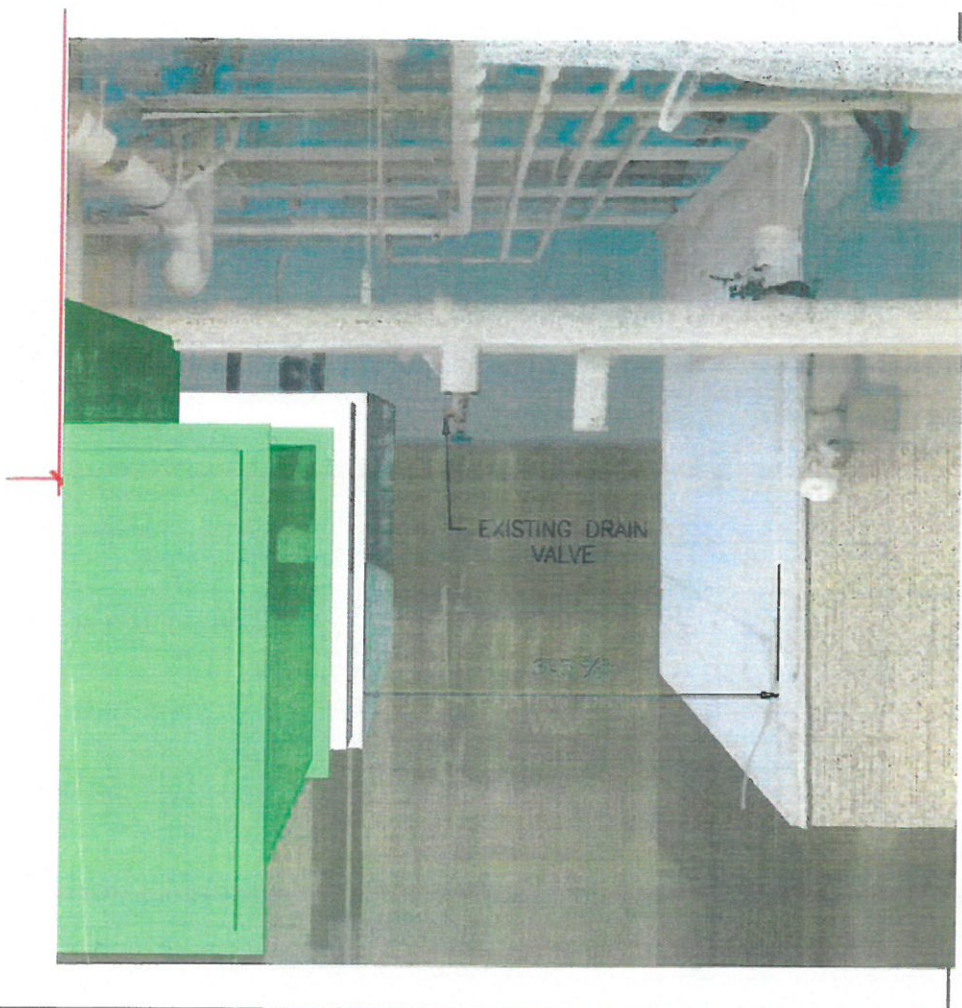
EXISTING BUILDING  
1ST FLOOR

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**PLUMBING & HEATING OF ROCKLAND, INC.**

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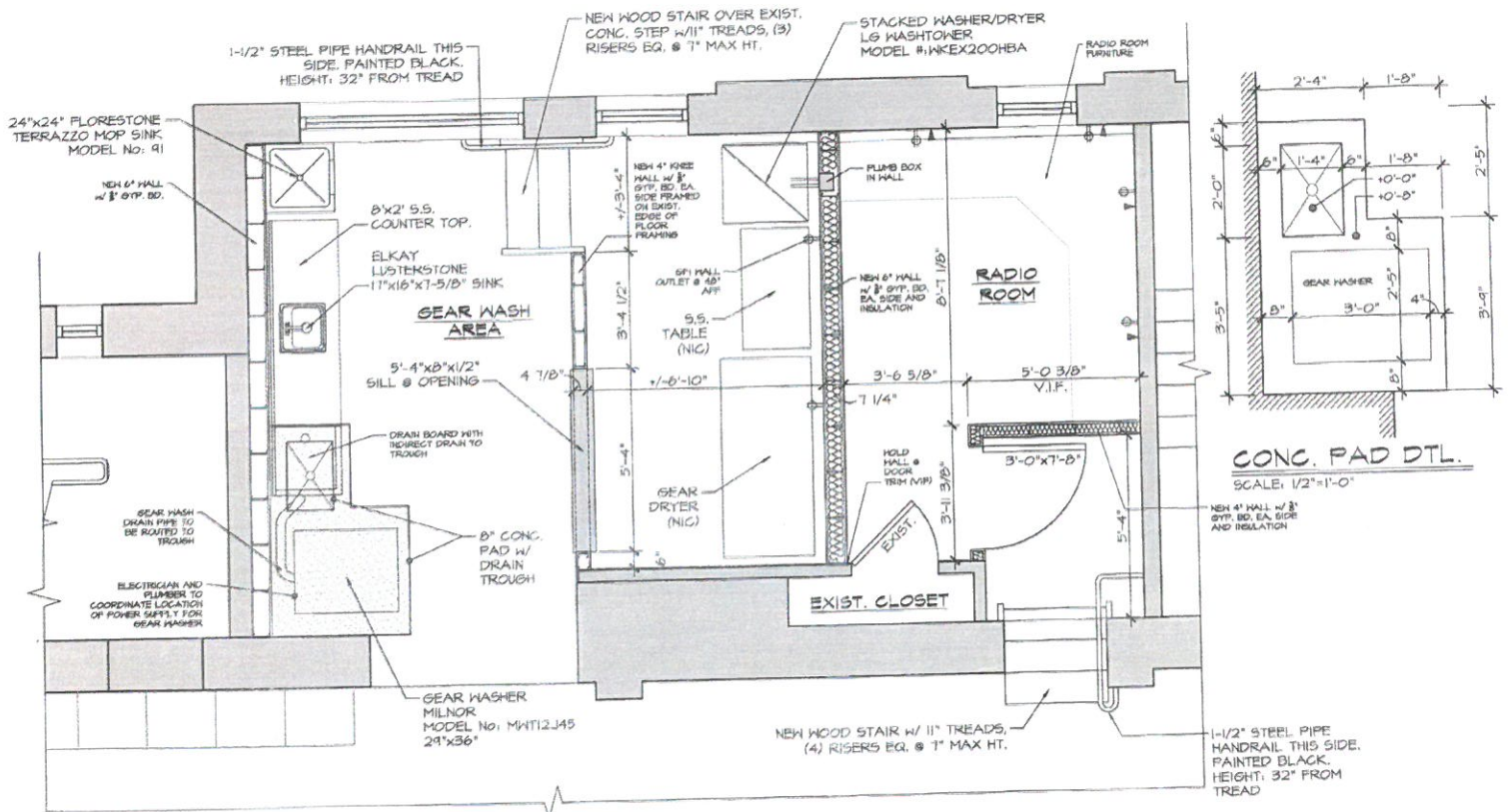
Rockland County Cooling License #1468  
New Jersey Plumbing License #12702



321 SPOOK ROCK RD • SUFFERN, NY 10901

PHONE: 845-357-6537 • FAX: 845-357-8529

EMAIL: [info@josephlombardo.com](mailto:info@josephlombardo.com) • WEBSITE: [www.josephlombardo.com](http://www.josephlombardo.com)



# **SK-021422-I FLOOR PLAN**

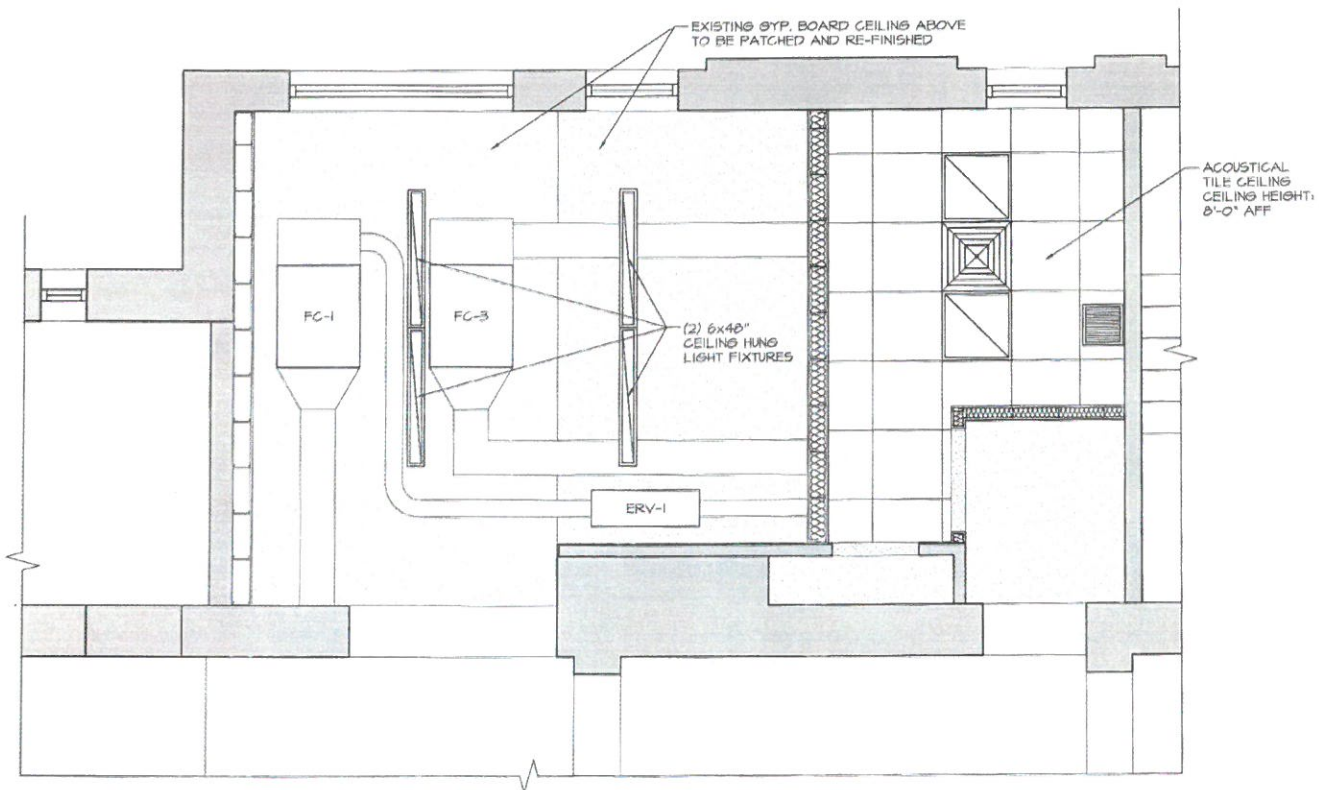
SCALE: 3/8"=1'-0"

NOTE: DIMENSIONS ARE TO FINISH FACE OF SURFACES

Sandewski Architects PC  
 215 Rossmore Avenue  
 Riverhead, NY 11901

2-22-22





# **SK-02/422-1 CEILING PLAN**

SCALE: 3/8"=1'-0"

NOTE: DIMENSIONS ARE TO FINISH FACE OF SURFACES

Sandiswal Architects PC  
215 Rosalie Avenue  
Riverhead, NY 11901

2-22-22

*[Handwritten signature]*





# **JOE LOMBARDO**

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Westchester County Plumbing License # 460

Rockland County Cooling License #1468  
New Jersey Plumbing License #12702

1.20.22

TOWN / VILLAGE OF HARRISON  
1 HEINEMAN PLACE  
HARRISON, NY 10528

HARRISON FIRE DEPARTMENT  
206 HARRISON AVE  
HARRISON NY 10528

SENDLEWSKI ARCHITECT PC  
215 ROANOKE AVE  
RIVERHEAD NY 11901

REF: CHANGE ORDER TO CLEAN BOTH OF EXISTING CHIMNEYS

Clean and brush Existing Two-Story Chimney as seen during the site visit  
on October 21, 2021.

**OPTION 2 DUCT CLEANING \$4,690.00 PLUS TAX**

Subcontractor - Proposal # 21.1998R - 4690.00 x 10/10 ..... \$ 5674.00  
Labor - WO# 017519 ..... \$ 1172.00

Total cost to clean both existing chimneys is..... \$ 6846.00

All materials are guaranteed to be as specified. All work to be performed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written change orders, and will become an extra charge above this estimate. All agreements contingent upon weather, strikes, accidents, or delays beyond our control. Owner is to carry necessary insurance. Any insurance over and above the limits listed here will be billed as extra. These are our coverage limits: General Liability: Each Occurrence \$1,000,000, Damage to rented premises \$300,000, Med Exp. (any one person) \$15,000, Personal & Adv. Injury 1,000,000, General Aggregate \$3,000,000, Products-Comp/OP AGG \$3,000,000, Auto Liability: Combined Single Limit (Ea. Accident) \$1,000,000, Excess Umbrella Liability: Each Occurrence \$5,000,000, Aggregate \$5,000,000. All workers are covered by Liability insurance and Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted within 30 days. Proposal is based on standard work hours of 7:00am to 3:30pm Monday - Friday unless otherwise specified. All unpaid balances based on the agreed terms will be subjected to 2% charge per month or any part of.

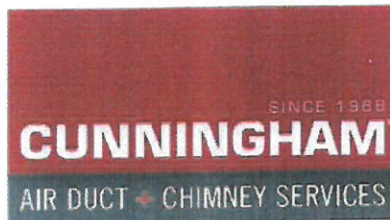
**PAYMENT TERMS:** Due upon completion

**CONTRACTORS SIGNATURE:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**ACCEPTANCE OF PROPOSAL:** The above prices, specifications, and conditions are satisfactory and hereby accepted. You are hereby authorized to do work as specified. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

**CUSTOMERS SIGNATURE:** \_\_\_\_\_ **Date:** \_\_\_\_\_

321 SPOOK ROCK RD • SUFFERN, NY 10901  
PHONE: 845-357-6537 • FAX: 845-357-8529  
EMAIL: info@josephlombardo.com • WEBSITE: www.josephlombardo.com



November 2, 2021

Proposal No. 21-1998R

For: Joseph Lombardo Plumbing, Heating & Cooling of Rockland  
321 Spook Rock Road  
Suffern, NY 10901

Proj: Harrison Firehouse  
206 Harrison Avenue  
Harrison, NY 10528

Attn: Karen Panarella / George Hoffman

**RE: DUCTWORK CLEANING**

Enclosed please find a proposal to perform the following work for the above referenced location(s). Cunningham is an active certified member of the National Air Duct Cleaners Association (NADCA) and the Indoor Air Quality Association (IAQA). Furthermore, we comply with all the rules and regulations of OSHA and maintain an A+ rating with the Better Business Bureau. If you have any questions or need to make any adjustments please do not hesitate to contact my office. Thank you very much.

Cunningham Duct Cleaning Co. will furnish all labor and materials to perform the following project:

**Clean, brush and contact HEPA vacuum Existing Ductwork, Registers, Grills and Diffusers servicing Air Handler Units 1, 2 and 3 as shown on plan number M-5 and as seen during the site visit on October 21, 2021.**

**Please Note: All Existing Flexible Ductwork shall be excluded.**

**OPTION 1 DUCT CLEANING \$6,450.00 PLUS TAX**

**Clean and brush Existing Two-Story Chimney as seen during the site visit on October 21, 2021.**

**OPTION 2 DUCT CLEANING \$4,690.00 PLUS TAX**

- ❖ All pricing is subject to a final walkthrough prior to work commencement.
- ❖ This Project has been priced as per New State Prevailing Wage. Should DIFFERENT Prevailing Wage Rates apply, pricing is subject to change.
- ❖ If Drawings are referenced only Ductwork shown on the Drawings will be cleaned as part of this proposal
- ❖ All work performed is subject to tax unless tax exempt certification is provided.
- ❖ It is Cunningham's policy to enforce a 10% Cancellation Fee when work is cancelled by a client after having been approved, scheduled and fully mobilized (i.e., cancelling on the day of the scheduled appointment). All appointments must be cancelled 24 hours prior to scheduled arrival time at job site. Please contact us with any questions.

Yours Truly,

Scott Solomon  
Project Manager

SS:cm

**Authorized by:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

869 SYLVAN AVENUE • BAYPORT, NEW YORK 11705 • 631.665.6400 • FAX 631.665.5378

[WWW.CUNNINGHAMDUCT.COM](http://WWW.CUNNINGHAMDUCT.COM)

AIR DUCT SYSTEMS CLEANED & SANITIZED • COILS CLEANED • BOILER & CHIMNEY CLEANING  
KITCHEN EXHAUST SYSTEMS • DRYER DUCTS • CHIMNEY CAPS, REPAIRS & LINERS  
COMMERCIAL • RESIDENTIAL • GOVERNMENT • INSTITUTIONS TRUCK-MOUNTED VACUUMS • ALL WORK GUARANTEED











Joe Lombardo P & H, Inc.  
321 Spook Rock Road  
Suffern, NY 10901  
845-357-6537

**LABOR RATE WORKSHEET**  
05/01/21 - 04/30/22

County: Westchester

**FOREMAN**

A. Wage Rate Per Hour added 3.00 raise

	<u>S/T</u>	<u>1.5 S/T</u>	<u>2 S/T</u>
\$	56.63	\$ 84.95	\$ 113.26

**BENEFITS:**

Health & Welfare	14.75
HRA	2.50
Local Pension	7.06
Vacation	4.27
Annuity	11.34
Education	1.20
Admin	3.03
LMCC	0.20
PAC	0.10
Industry Advancement	0.40
National Pension	2.63
International Training	0.10

B. Total Benefits Per Hour

47.58	71.37	95.16
-------	-------	-------

**Payroll Taxes and Insurance**

F.I.C.A. / Social Security	6.20%
Medicare	1.45%
Federal Unemployment	1.10%
State Unemployment	9.70%
Workmen's Compensation	10.36%
General insurance	12.89%
Union benefit bond	0.48%
Disability	0.40%
MTA Tax	0.34%
	42.92%

Code: 5183

C. Total Taxes and Insurance Per Hour

24.31	36.46	48.61
-------	-------	-------

Sub - Total

128.52	192.77	257.03
--------	--------	--------

D. Overhead @

10.00%	12.85	19.28	25.70
--------	-------	-------	-------

Sub - Total

141.37	212.05	282.73
--------	--------	--------

E. Profit @

10.00%	14.14	21.21	28.27
--------	-------	-------	-------

**TOTAL LABOR RATE**

\$	<u>155.50</u>	\$	<u>233.26</u>	\$	<u>311.01</u>
----	---------------	----	---------------	----	---------------

Joe Lombardo P & H, Inc.  
321 Spook Rock Road  
Suffern, NY 10901  
845-357-6537

**LABOR RATE WORKSHEET**  
05/01/21 - 04/30/22

County: Westchester

**MECHANIC**

**A. Wage Rate Per Hour -**

	<u>S/T</u>	<u>1.5 S/T</u>	<u>2 S/T</u>
\$	51.81	\$ 77.72	\$ 103.62

**BENEFITS:**

Health & Welfare	14.75
HRA	2.50
Local Pension	7.06
Vacation	4.07
Annuity	11.02
Education	1.20
Admin	3.03
LMCC	0.20
PAC	0.10
Industry Advancement	0.40
National Pension	2.63
International Training	0.10

**B. Total Benefits Per Hour**

47.06      70.59      94.12

**Payroll Taxes and Insurance**

F.I.C.A. / Social Security	6.20%
Medicare	1.45%
Federal Unemployment	1.10%
State Unemployment	9.70%
Workmen's Compensation	10.36%
General insurance	12.89%
Union benefit bond	0.48%
Disability	0.40%
MTA TAX	0.34%
	42.92%

Code: 5183

**C. Total Taxes and Insurance Per Hour**

22.24      33.36      44.47

**Sub - Total**

121.11      181.66      242.21

**D. Overhead @**

10.00%      12.11      18.17      24.22

**Sub - Total**

133.22      199.83      266.44

**E. Profit @**

10.00%      13.32      19.98      26.64

**TOTAL LABOR RATE**

\$ 146.54      \$ 219.81      \$ 293.08



# **JOE LOMBARDO**

**PLUMBING & HEATING OF ROCKLAND, INC.**

Rockland County Plumbing License # 1000  
Westchester County Plumbing License # 460

Rockland County Cooling License #1468  
New Jersey Plumbing License #12702

10-28-21

TOWN / VILLAGE OF HARRISON  
1 HEINEMAN PLACE  
HARRISON, NY 10528

HARRISON FIRE DEPARTMENT  
206 HARRISON AVE  
HARRISON NY 10528

SENDLEWSKI ARCHITECT PC  
215 ROANOKE AVE  
RIVERHEAD NY 11901

REF: CHANGE ORDER TO POUR CONTRETE PADS FOR WH-1 & B-1.

We poured both pads in basement for boiler B-1 and WH-1 as per plans and specs. B-1 Boiler was our contract work and WH-1 did not spec and pad under it. So we poured it all as 1 and seek reimbursement for ½ the pad for WH-1.

Labor - WO# 018149.....	\$ 5322.00
Materials Cost per WO # 018149 - .....	\$ 2432.00
Total cost to pour 1 large concrete pad .....	\$ 7511.00
The cost we are asking for reimbursement .....	\$ 3875.00

321 SPOOK ROCK RD • SUFFERN, NY 10901  
PHONE: 845-357-6537 • FAX: 845-357-8529  
EMAIL: info@josephlombardo.com • WEBSITE: www.josephlombardo.com

# **JOE LOMBARDO**

## **PLUMBING & HEATING OF ROCKLAND, INC.**

Rockland County Plumbing License # 1000  
Westchester County Plumbing License # 460

Rockland County Cooling License #1468  
New Jersey Plumbing License #12702

All materials are guaranteed to be as specified. All work to be performed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written change orders, and will become an extra charge above this estimate. All agreements contingent upon weather, strikes, accidents, or delays beyond our control. Owner is to carry necessary insurance. Any insurance over and above the limits listed here will be billed as extra. These are our coverage limits: General Liability: Each Occurrence \$1,000,000, Damage to rented premises \$300,000, Med Exp. (any one person) \$15,000, Personal & Adv. Injury 1,000,000, General Aggregate \$3,000,000, Products-Comp/OP AGG \$3,000,000, Auto Liability: Combined Singed Limit (Ea. Accident) \$1,000,000, Excess Umbrella Liability: Each Occurrence \$5,000,000, Aggregate \$5,000,000. All workers are covered by Liability insurance and Workman's Compensation Insurance. This proposal may be withdrawn by us if not accepted within 30 days. Proposal is based on standard work hours of 7:00am to 3:30pm Monday - Friday unless otherwise specified. All unpaid balances based on the agreed terms will be subjected to 2% charge per month or any part of.

PAYMENT TERMS: Due upon completion

CONTRACTORS SIGNATURE: \_\_\_\_\_ Date: \_\_\_\_\_

ACCEPTANCE OF PROPOSAL: The above prices, specifications, and conditions are satisfactory and hereby accepted. You are hereby authorized to do work as specified. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.

CUSTOMERS SIGNATURE: \_\_\_\_\_ Date \_\_\_\_\_

321 SPOOK ROCK RD • SUFFERN, NY 10901  
PHONE: 845-357-6537 • FAX: 845-357-8529  
EMAIL: [info@josephlombardo.com](mailto:info@josephlombardo.com) • WEBSITE: [www.josephlombardo.com](http://www.josephlombardo.com)

Joe Lombardo  
 Plumbing & Heating of Rockland, Inc.  
 321 Spook Rock Rd., Suite A-109  
 Suffern, New York 10901  
 Phone: 845-357-6537  
 Fax: 845-357-8529  
 Website: josephlombardo.com

# JOB INVOICE

018149

TO Horizon Fire House NY  
Water heater Pad

TERMS:

PHONE <u>Wednesday</u>	DATE OF ORDER <u>10-27-21</u>
ORDER TAKEN BY	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

## DESCRIPTION OF WORK

- build 6' x 10' concrete pad for boiler  
 and water heater

QTY.	MATERIAL	PRICE	AMOUNT	LABOR	HRS	RATE	AMOUNT
30	3/8 drop in			Ruby E. Nolauch	8 1/2	146.54	1245.59
6	3/8 rod			Angel C. Nolauch	8 1/2	108.05	918.42
10'	1/2 rebar			Lester Nolauch	8 1/2	108.05	918.42
10'	3/8 rebar			Evan Nolauch	8 1/2	108.05	918.42
20'	6" x 2" wood			Christian C. Nolauch	8 1/2	155.50	1321.75
1	box screws						
1	box bit to concrete						
	Levi 1 x 3"						
69	Concrete bags		574.77				
	6" x 10' wire mesh						
1	roll-wire						
	Master Car Fun		1428.13				
			1'				
			x 10/10				
TOTAL LABOR							5322.60
TOTAL MATERIALS							2432.51
SUBTOTAL							
TAX							
TOTAL							7755.11

DATE COMPLETED / /

TOTAL MATERIALS

2432.51

Signature

Work ordered by

I hereby acknowledge the satisfactory completion of the above described work.

1/2 Pad.

3875.56

CUST. P.V.





**Delivers tomorrow 9-11 am**

1	Steel Female-Threaded Anchor for Concrete	3	\$6.69	\$20.07
	3/8"-16 UNC	Packs of	Pack	
	97083A510	10 each		

**Delivers tomorrow 11 am - 1 pm**

2	High-Strength Steel Threaded Rod	6	\$48.39	\$290.34
	Zinc Yellow-Chromate Plated, 3/8"-16 Thread Size, 6 Feet Long	Each	Each	
	3313N766			

**Delivers tomorrow 9-11 am**

3	High-Strength Steel Threaded Rod	10	\$74.98	\$749.80
	Zinc Yellow-Chromate Plated, 1/2"-13 Thread Size, 6 Feet Long	Each	Each	
	3313N778			

**Delivers tomorrow 9-11 am**

4	High-Strength Steel Threaded Rod	10	\$15.46	\$154.60
	Zinc Yellow-Chromate Plated, 5/8"-11 Thread Size, 6" Long	Each	Each	
	3313N55			

**Delivers tomorrow 9-11 am**

5	Number 2 Premium SPF Softwood Board	4	\$10.01	\$40.04
	2 x 6 Trade Size, 60" Long	Each	Each	
	3577N135			
	Length, in.			

60

12/16/21, 3:26 PM

**Delivers tomorrow 9-11 am**

6 Nails for Masonry  
2-1/2" Long  
97814A107  
3 Packs of  
10 each  
\$8.34  
Pack  
\$25.02

**Delivers tomorrow 9-11 am**

7 Phillips Flat Head Screws for Wood  
Zinc-Plated Steel, Number 10 Size, 3" Long  
90031A257  
1 Pack of  
100  
each  
\$16.24  
Pack  
\$16.24

**Delivers in up to 7 weeks**

Need this sooner?

8 Low-Carbon Steel Wire  
0.048" Diameter, 830 Feet Long, 5 lb. Spool  
8870K52  
1 Each  
\$25.02  
Each  
\$25.02

Merchandise 1,321.13  
Shipping 107.00  
~~Tax 119.61~~

Total \$1,547.75

1428.13

**Contact**  
Contact

**Delivery method**  
Ground  
Tomorrow by 1 pm,  
In up to 7 weeks  
\$107.00

**Delivery address**  
Joe Lombardo P&H, Inc.  
321 Spook Rock Rd, A 109  
Suffern NY 10901  
USA

**Payment method**  
Amex (\*\*\*\*1003)

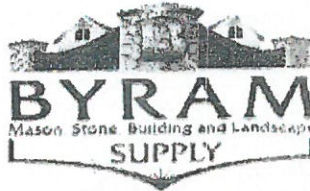
**Invoice / receipt preference**  
ron@josephlombardo.com

**Billing address**  
Joe Lombardo P&H, Inc.  
321 Spook Rock Rd, A 109  
Suffern NY 10901  
USA

**Billing attention:**  
Ron

**Tax**  
Taxable

Your order is subject only to our terms and conditions, available at [www.mcmaster.com](http://www.mcmaster.com) or from our Sales Department.



38 Townsend Street  
Port Chester, NY 10573  
Ph. (914) 939-1700  
Fax (914) 939-6125  
www.ByramMason.com

Ticket # 331987

Customer:

Ship To:

COD - CONTRACTOR 5

COD5

Drw # 1 User: COU Sis: H - P/O: Verbal 10/27/21 09:15

ITEM#	U/M	QTY	PRICE
<b>GMB.5</b>	EA	<b>55</b>	7.05
GRAVEL MIX 5000 PSI, 80 LB BAG			<b>387.75</b>
<b>PAL35</b>	EA	<b>1</b>	35.00
PALLET DEPOSIT \$35 / \$30 ON RETURN WITH RECEIPT (MUST HAVE END GATES AND BE IN GOOD CONDITION)			<b>35.00</b>

Cash 0.00  
Ccd 458.16  
Check 0.00  
Gft/Cpns/Fst 0.00  
Store Credit 0.00

Cr# \*\*\*\*\*2019 1026  
Amount: 458.16  
Auth# 244468

Sub-Total 422.75  
Disc 0.00  
Freight 0.00  
Tax (0001) 35.41  
**TOTAL 458.16**  
Change Due 0.00

458.16  
- 55  
-----  
8.33 Per Bag  
X 69 Bags  
574.77  
✓

Signature: \_\_\_\_\_

COD - CONTRACTOR 5

Purchaser acknowledges receipt of above merchandise in good order and authorizes payment as noted above. Title of material does not pass to purchaser until invoice is paid in full. For deliveries beyond curbline, the purchaser assumes all liabilities for damages and/or personal injuries. Terms: Due on presentation, 18% annual service charge will apply on all invoices over 30 days. All discrepancies must be reported within 24 hours. "ALL SALES FINAL"

\*\*\* NOTE WELL. \*\*\*

BLUESTONE IS A NATURAL PRODUCT WHICH CONTAINS MANY MINERALS. FERROUS STAINING IS A NATURAL OCCURANCE AND WE CANNOT WARRANTY AGAINST RUST OR EFFLORESCENCE STAINING.



321 Spook Rock Rd  
Suffern New York 10901  
845-357-6337  
info@josephlombardo.com

Date	P.O. No.
10/27/2021	35407

Vendor
byram supply 38 tonwsend street portchester ny 10573

Ship To
321 SPOOK ROCK RD SUFFERN

\*\* PURCHASE ORDER TO BE DELIVERED TO THE SPECIFIED SHIP TO ADDRESS \*\*

THE PROVISIONS OF THE EQUAL OPPORTUNITY CLAUSES FOR EXECUTIVE ORDER 11246, AS AMENDED, SECTION 503 OF THE REHABILITATION ACT OF 1973, AND THE VIETNAM ERA VETERAN'S READJUSTMENTS ASSISTANCE ACT OF 1974, AS AMENDED, (38 U.S.C. 4212) ARE HEREBY INCORPORATED BY SPECIFIC REFERENCE.

Terms

Description	Qty	Rate	Amount
55 bags of concrete mix - AMEX CARD	1	422.75	422.75
TAXABLE SALE	1	35.41	35.41
Harrison Fire District:HVAC 2021		<b>Total</b>	\$458.16

Joe Lombardo P & H, Inc.  
321 Spook Rock Road  
Suffern, NY 10901  
845-357-6537

**LABOR RATE WORKSHEET**  
**05/01/21 - 04/30/22**

County: Westchester

FOREMAN		<u>S/T</u>	<u>1.5 S/T</u>	<u>2 S/T</u>
A. Wage Rate Per Hour added 3.00 raise		\$ 56.63	\$ 84.95	\$ 113.26
BENEFITS:				
Health & Welfare	14.75			
HRA	2.50			
Local Pension	7.06			
Vacation	4.27			
Annuity	11.34			
Education	1.20			
Admin	3.03			
LMCC	0.20			
PAC	0.10			
Industry Advancement	0.40			
National Pension	2.63			
International Training	0.10			
B. Total Benefits Per Hour		47.58	71.37	95.16
Payroll Taxes and Insurance				
F.I.C.A. / Social Security	6.20%			
Medicare	1.45%			
Federal Unemployment	1.10%			
State Unemployment	9.70%			
Workmen's Compensation	Code: 5183 10.36%			
General insurance	12.89%			
Union benefit bond	0.48%			
Disability	0.40%			
MTA Tax	0.34%			
	42.92%			
C. Total Taxes and Insurance Per Hour		<u>24.31</u>	<u>36.46</u>	<u>48.61</u>
Sub - Total		128.52	192.77	257.03
D. Overhead @	10.00%	<u>12.85</u>	<u>19.28</u>	<u>25.70</u>
Sub - Total		141.37	212.05	282.73
E. Profit @	10.00%	<u>14.14</u>	<u>21.21</u>	<u>28.27</u>
<b>TOTAL LABOR RATE</b>		<b>\$ <u>155.50</u></b>	<b>\$ <u>233.26</u></b>	<b>\$ <u>311.01</u></b>

Joe Lombardo P & H, Inc.  
321 Spook Rock Road  
Suffern, NY 10901  
845-357-6537

**LABOR RATE WORKSHEET**  
**05/01/21 - 04/30/22**

County: Westchester

**WESTCHESTER SERVICE RATE**

		<u>S/T</u>	<u>1.5 S/T</u>	<u>2 S/T</u>
A. Wage Rate Per Hour		\$ 40.68	\$ 61.02	\$ 81.36
BENEFITS:				
Health & Welfare	11.00			
HRA	1.15			
Local Pension	6.15			
Vacation	2.77			
Annuity	5.70			
Education	1.44			
Admin	1.55			
LMCC	0.05			
PAC	-			
Industry Advancement	0.25			
National Pension	1.00			
International Training	0.10			
B. Total Benefits Per Hour		31.16	46.74	62.32
Payroll Taxes and Insurance				
F.I.C.A. / Social Security	6.2%			
Medicare	1.5%			
Federal Unemployment	1.1%			
State Unemployment	9.7%			
Workmen's Compensation	10.4%			
General insurance	12.9%			
Union benefit bond	0.5%			
Disability	0.4%			
MTA Tax	0.34%			
	42.92%			
C. Total Taxes and Insurance Per Hour		<u>17.46</u>	<u>26.19</u>	<u>34.92</u>
Sub - Total		89.30	133.95	178.60
D. Overhead @	10.00%	<u>8.93</u>	<u>13.39</u>	<u>17.86</u>
Sub - Total		98.23	147.34	196.46
E. Profit @	10.00%	<u>9.82</u>	<u>14.73</u>	<u>19.65</u>
<b>TOTAL LABOR RATE</b>		<b>\$ <u>108.05</u></b>	<b>\$ <u>162.08</u></b>	<b>\$ <u>216.11</u></b>

Code: 5183

Joe Lombardo P & H, Inc.  
321 Spook Rock Road  
Suffern, NY 10901  
845-357-6537

**LABOR RATE WORKSHEET**  
05/01/21 - 04/30/22

County: Westchester

**MECHANIC**

		<u>S/T</u>	<u>1.5 S/T</u>	<u>2 S/T</u>
A. Wage Rate Per Hour -		\$ 51.81	\$ 77.72	\$ 103.62
BENEFITS:				
Health & Welfare	14.75			
HRA	2.50			
Local Pension	7.06			
Vacation	4.07			
Annuity	11.02			
Education	1.20			
Admin	3.03			
LMCC	0.20			
PAC	0.10			
Industry Advancement	0.40			
National Pension	2.63			
International Training	0.10			
B. Total Benefits Per Hour		47.06	70.59	94.12
Payroll Taxes and Insurance				
F.I.C.A. / Social Security	6.20%			
Medicare	1.45%			
Federal Unemployment	1.10%			
State Unemployment	9.70%			
Workmen's Compensation	Code: 5183 10.36%			
General insurance	12.89%			
Union benefit bond	0.48%			
Disability	0.40%			
MTA TAX	0.34%			
	42.92%			
C. Total Taxes and Insurance Per Hour		<u>22.24</u>	<u>33.36</u>	<u>44.47</u>
Sub - Total		121.11	181.66	242.21
D. Overhead @	10.00%	<u>12.11</u>	<u>18.17</u>	<u>24.22</u>
Sub - Total		133.22	199.83	266.44
E. Profit @	10.00%	<u>13.32</u>	<u>19.98</u>	<u>26.64</u>
<b>TOTAL LABOR RATE</b>		<b>\$ <u>146.54</u></b>	<b>\$ <u>219.81</u></b>	<b>\$ <u>293.08</u></b>



**Ron Lombardo**

Water heater  
Concrete Pad T+M

**From:** Martin Sendlewski <MFS@Firehouseplanner.com>  
**Sent:** Wednesday, October 27, 2021 12:27 PM  
**To:** Ron Lombardo; Arthur  
**Cc:** steve@twpplumbinginc.com; mepshopdrawings@gmail.com; tom@dickinsondesign.net  
**Subject:** RE: harrison fire dept - concrete pad for boiler and water heater

Yes that works

---

**From:** Ron Lombardo <ron@josephlombardo.com>  
**Sent:** Wednesday, October 27, 2021 9:40 AM  
**To:** Arthur <Arthur@Firehouseplanner.com>; Martin Sendlewski <MFS@Firehouseplanner.com>  
**Cc:** steve@twpplumbinginc.com; mepshopdrawings@gmail.com  
**Subject:** RE: harrison fire dept - concrete pad for boiler and water heater

Marty,

We included the concrete pad for the boiler in basement per contract ... we are pouring today ... do you want us to pour a pad large enough to put the water heater on the pad. I don't see a pad mentioned for the water heater? We could put the cost for the 1/2 the pad for water heater in the 10-5-21 revision change order

Ronald J. Lombardo - President  
Joe Lombardo P&H, Inc.  
321 Spook Rock Rd.  
Suffern, NY 10901  
845-357-6537 - o  
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WH-1 DOMESTIC HOT WATER HEATER (INDIRECT)

DESCRIPTION:

THE TANK SHALL HAVE A MINIMUM RECOVERY OF 307 GPH AT RISE, AND A MINIMUM ACTUAL STORAGE CAPACITY OF NOT LES

TANK SHALL BE EQUIPPED WITH A WELL AND DIGITAL THERME THERMOSTAT SHALL BE INSTALLED TO THE TOP COVER PLATE INSTALLATION, VISIBILITY AND SERVICING. THE CONTROL CAI AND CELSIUS. THE CONTROL SHALL OFFER BOTH A RESIDENTIA RANGE OF 60 TO 160°F AND COMMERCIAL MODE WITH A TEMPEF THE CONTROL USES AN ADVANCED ALGORITHM TO SET THE DIF TEMPERATURE TO INITIATE A CALL. ALL WIRING IS 24V LOW

TANK SHALL BE WEIL-MCLAIN MODEL AQUA PLUS SERIES 2 TA

WH-2 DOMESTIC HOT WATER HEATER (NATURAL GAS)

DESCRIPTION:

NATURAL GAS WATER HEATER SHALL BE A. O. SMITH CYCLONE HE MC 94% THERMAL EFFICIENCY, A STORAGE CAPACITY OF 50 GALLONS, AN HOUR, A RECOVERY RATING OF 95 GALLONS PER HOUR (GPH) AT 90° HYDROSTATIC WORKING PRESSURE OF 160 PSI.

CHANGE OF WATER  
HEATERS