

Specialty Construction System, Inc
100 Pearl Street
Mount Vernon, NY
10550

To:

Levittown Public Library LUFSD
1 Bluegrass Lane

Levittown, NY
11756

QUOTATION FOR CHANGE ORDER

Date: Dec 17/21

File No.: 211904 - 0000020

Ref: Add Work @ LL

Re: Levittown Library Renovations

Request for Change #: 0000020

Letter Dated: Dec 19/21

Regarding: ADDITIONAL WORK AT LOWER LEVEL

We are pleased to submit our quotation to make the above referenced Contract Changes. If approved, please issue a formal change order accordingly.

Change in Contract Amount: ADD \$11,300.00

Provide labor, material and equipment to perform the following additional work at the lower level:

1. Frame two (2) new box beams at corridor ceiling for installation of new hung ceiling tile grid.
2. Install metal frame with plywood sheathing at CMU wall in vestibule to close existing opening.
3. Furnish and install sheetrock with tape and compound at box beams and vestibule walls.
4. Patch/repair concrete in vestibule area where original storefront door was removed.
4. Purchase additional ACT material as necessary to complete the installation of the new ceiling grid at the lower level.

This Quotation for Change covers only the costs directly associated with the proposed change in the work described above. At this time we see the contract completion date being delayed by (0) working days. We reserve the right to assess the accumulative effect of this and other change orders on productivity, costs, and time at a later date, and to submit these costs and time extensions as they become known.

This Quotation will be subject to review after Dec 20/21.

SPECIALTY CONSTRUCTION SYSTEM, INC

PER: Paul Anzilotti
Project Mgr



www.marjam.com

Building Materials: Drywall - Acoustics - Lumber - Tools - Flooring
Adhesives - Doors - Windows - Insulation - Siding - Roofing

LEVITTOWN CEILING MATERIAL

UPC VENDOR	QUOTE DATE	ORDER NO.
000000	10/19/21	50138302-00
P.O. NO.		PAGE #
Levittown Library		1

CUST #: 1003293

SHIP TO: LEVITTOWN PUBLIC LIBRARY
1 BLUEGRASS LANE
Bruce 973 715-3565
BBuxbaum@1SCS1.com
LEVITTOWN, NY 11756

CORRESPONDENCE TO: MARJAM - LONG ISLAND
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735

BILL TO: SPECIALTY CONSTRUCTION SYSTEM
100 PEARL STREET
MOUNT VERNON, NY 10550

INSTRUCTIONS		TERMS	
Call when in		COD	
SHIP POINT		SHIP VIA	SHIPPED
MARJAM - LONG ISLAND		WILL CALL	

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	UNIT PRICE	AMOUNT (NET)
1	u88136	12			CTN	3.37	1617.60
	MARS 7/8" 2x2 HI NRC WHT 40'CTN HIGH NRC 9/16						
2	U89136	1			CTN	3.37	161.76
	MARS 7/8" 2x4 HI NRC WHT 48'CTN HIGH NRC WHITE						
3	DISCLAIMER	1			EACH	0.00	0.00
	SPECIAL ORDER SIGN OFF						
	THE MATERIAL LISTED ON THIS ORDER IS CORRECT, SPECIAL ORDERED AND CANNOT BE CANCELLED OR RETURNED. CUSTOMER AGREES TO PAY FOR THE MATERIAL IF IT IS NOT PICKED UP WITHIN 5 DAYS OF SELLER S NOTIFICATION. CUSTOMER IS RESPONSIBLE TO PAY SELLER FOR STORAGE FEES BEYOND THE 5 DAYS. SELLER WILL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE OF THE MATERIAL WHILE IN SELLER S WAREHOUSE BEYOND THE 5 DAYS. ALL OTHER SELLER TERMS AND CONDITIONS APPLY.						
	AGREED BY: _____ (Authorized Person for Customer)						
	DATE: _____						
3	Lines Total					Total	1779.36
						SURCHARGE	30.00
						Invoice Total	1809.36

This quote is valid for 30 days on standard material & 24 hours on any Lumber products unless otherwise stated in writing & is subject to manufactures price increases

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LEVITTOWN CEILING MATERIAL



www.marjam.com

Building Materials: Drywall - Acoustics - Lumber - Tools - Flooring
Adhesives - Doors - Windows - Insulation - Siding - Roofing

UPC VENDOR	ACK DATE	ORDER NO.
000000	10/19/21	50138292-00
P.O. NO.		PAGE #
Ceilg Grid & Tile		1

CUST#: 1003293

SHIP TO: LEVITTOWN PUBLIC LIBRARY
1 BLUEGRASS LANE
EDDIE
LEVITTOWN, NY 11756

CORRESPONDENCE TO: MARJAM - LONG ISLAND
885 CONKLIN ST.
(631) 249-4900
FARMINGDALE, NY 11735

BILL TO: SPECIALTY CONSTRUCTION SYSTEM
100 PEARL STREET
MOUNT VERNON, NY 10550

INSTRUCTIONS		TERMS
		COD
SHIP POINT	SHIP VIA	SHIPPED
MARJAM - LONG ISLAND	PICK UP	10/19/21

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PRICING U/M	AMOUNT (NET)
Paid Visa 1099.73 Auth # 709142								
1	SIKAF110ZAG SIKAFLEX ALUMINUM GREY 11oz URETHANE SEALANT	2	0	2	TUBE	6.10	TUBE	12.20
2	VDTTA58 5/8 VINYL TEAR AWAY L BD 500'CTN 9110 9110 trim tex ts6vyl 10 phillips	2	0	2	PCE	0.21	LFT	4.20
3	vdtjb5810 5/8x10 VINYL J BEAD #1210 phillips code jt6vyl10 trim tex #1210	5	0	5	PCE	0.2020	LFT	10.10
4	77AD 3M SUPER 77 SPRAY ADHESV 12/CTN	1	0	1	PCE	20.95	PCE	20.95
5	DXT24 CENTRICITEE 12' MAIN WHT 240'CTN 9/16	10	0	10	PCE	1.77	LFT	212.40
6	dxt424 CENTRICITEE 4' XT WHITE 240'CTN 9/16	40	0	40	PCE	1.77	LFT	283.20
7	dxt222 CENTRICITEE 2' XT WHITE 120'CTN 9/16	40	0	40	PCE	1.77	LFT	141.60
8	m9 DONN 9/16 WALL ANGLE 480'CTN WHITE	30	0	30	PCE	1.1530	LFT	415.08
8	Lines Total			Qty Shipped Total	130	Total		1099.73
						Invoice Total		1099.73