



Hoosick Valley Contractors, Inc.
 52 Melrose-Valley Falls Road
 Melrose, NY 12121
 Tel. (518) 235-7108 - Fax (518) 235-7424
 www.hoosickvalley.com


CHANGE ORDER PROPOSAL #1

Project: Saratoga Arts Council **COP #:** 001

To: City of Saratoga Springs **Date:** 7/6/2015

Scope: Provide asbestos testing services for suspect material found above the stairwell on the first floor.

Line #1	Subcontractor:		\$	520.00
Line #2	OH & P - 15%		\$	78.00
Line #3	Sub-Total (Line 1 + 2)		\$	<u>598.00</u>
Line #4	Materials:		\$	-
Line #5	Equipment:		\$	-
Line #6	Labor:	2 HRS @	\$ 70.00	\$ 140.00
Line #7	OH & P - 15%		\$	21.00
Line #8	Sub-Total (Line 4 + 5 + 6 + 7)		\$	<u>161.00</u>
Line #9	Subtotals (Line 3 + Line 8)		\$	759.00
Line #10	Performance & Payment Bond Fee		\$	-
Line #11	TOTAL (Line 9 + Line 10)		\$	<u>759.00</u>

OK  7/16/2015



Professional Service Industries, Inc.
www.psiusa.com

SCHENECTADY ENV DEPT
SCHENECTADY, NY 12305
(518) 377-9841

Federal ID 37-0962090

ATTN: Scott Wiley
HOOSICK VALLEY CONTRACTORS INC
52 MELROSE VALLEY FALLS ROAD
MELROSE NY 12121
USA

HOOSICK VALLEY CONTRACTORS INC
52 MELROSE VALLEY FALLS ROAD
MELROSE NY 12121

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
1110847		08211941	06/30/15	00374950	0001

Project: 320 BROADWAY FLOOR COVERING

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
06/24/15	08211941-1	ASBESTOS SURVEY LIMITED FLOOR SAMPLING ONLY	1.00	400.00	400.00
06/24/15	08211941-1	ASBESTOS BULK - PLM (EA)	4.00	30.00	120.00
Invoice Total:					\$520.00
Balance Due:					\$520.00

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
1110847	00374950	08211941	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001

REPORT OF BULK SAMPLE ANALYSIS FOR ASBESTOS

TESTED FOR: PSI, Inc
 104 Erie Boulevard, Suite One
 Schenectady, NY 12305
 Attn: John Tranter

Project ID: 08211941
 Hoosick Valley Contractor's Inc.
 320 Broadway Saratoga Spring
 Linoleum and Adhesive Sampling

Date Received: 6/26/2015 Date Completed 7/1/2015 Date Reported: 7/1/2015

Analyst: DA		Work Order: 1506590		Page: 1 of 1	
Client ID	Lab ID (Layer)	Sample Description (Color, Texture, Etc.) <i>Analyst's Comment:</i>	Asbestos Content (Percent and Type)		Non-asbestos Fibers (Percent and Type)
01-01A	001A	(1) Gray, Linoleum, Homogeneous	NO ASBESTOS DETECTED		3% Fibrous Glass
01-01B	002A	(1) Yellow, Adhesive, Homogeneous <i>Inseparable Yellow and Black Adhesive</i>	3.8%	CHRYBOTILE (PT)	None Reported
01-02A	003A	(1) Gray, Linoleum, Homogeneous	NO ASBESTOS DETECTED		3% Fibrous Glass
01-02B	004A	Sample Not Tested			
02-03	005A	(1) Yellow, Adhesive, Homogeneous	3.8%	CHRYBOTILE (PT)	None Reported
02-04	006A	Sample Not Tested			

Report Notes: (PT) Point Count Results

Quantification is based on a determination of the relative area of bulk sample components. The results are valid only for the items tested. This report may not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. Method used: N.Y.E.L.A.P. Polarized-Light Microscope Methods for Identifying and Quantitating Asbestos in Bulk Samples (Item #198.1, 2005) and N.Y.E.L.A.P. Polarized-Light Microscope Method for Identifying and Quantitating Asbestos in Non-Friable Organically Bound Bulk Samples (Item #198.6, 2005). Polarized-Light Microscopy is not consistently reliable in detecting asbestos in floor coverings and similar non-friable organically bound materials. Quantitative Transmission Electron Microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing. Samples will be disposed of within 60 days unless otherwise notified in writing by client. No part of this report may be reproduced except in full without the written permission of PSI. The reporting limit is 1% by weight. NYELAP Lab #10930.

Respectfully submitted,
 PSI, Inc.

Mary Cantley

Approved Signatory
 Mary Cantley

1506590



CHAIN OF CUSTODY SHEET

Client: Hoosick Valley Contractor's Inc.
Attn: Scott Wiley
Address: 52 Melrose Valley Falls Road
Melrose, NY 12121

Project Number: 08211941
Report Number: _____
Date Delivered: _____
Package Shipped From: Saratoga Springs, NY
Carrier: PSI Employee
Number Collected: 4
Number Received: _____
Date Sampled: June 24, 2014

Project: 320 Broadway Saratoga Springs NY
Linoleum and adhesive Sampling Only

Condition of Custody Seal on Receipt: _____
Condition of Package on receipt: _____
Shipping Manifest Attached: _____ Shipped Bill Retained: _____

Laboratory ID	Sample ID	Other ID	Location	Sample Type	Other
01-01A	Nob	01-01	Stair Landing, North Wall, West End	Gray Linoleum and Yellow Adhesive	*
01-02A	3/4	01-02	Stair Landing, North Wall, East End	Gray Linoleum and Yellow Adhesive	
		02-03	Stair Landing, North Wall, West End	Black Adhesive Under Linoleum	
		02-04	Stair Landing, North Wall, East End	Black Adhesive Under Linoleum	

Sampled By: J. Armer
Relinquish Signature Chain of Custody: [Signature] Date: 6/24/14
Signature of Chain of Custody Recipient: [Signature] Date: 6/24/14
Disposition of Samples: 10:29A
Report Routing: _____
Draft to: _____
Draft Due: _____
Final Report To: _____

* NOTE: If the package has sustained substantial damage or the custody seal is broken, stop and contact the project manager and shipper.
Stop At First Positive * Insp. Yellow and Black Adhesive