BUSINESS AN	D FINANCE DIVISION
Report No	19

OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

JB.		

Board Approval of Change Order 1-04, EXCEL Consolidation and

Capital Improvements Project Phase 3-Ogdensburg Free Academy

- Project Number: 2007-122C

DATE:

December 21, 2015

REASON FOR BOARD CONSIDERATION:

The Board of Education must approval all changes that increase or decrease the cost of the current renovation project.

FACTS AND ANALYSIS:

Since the above-mentioned change order **increases** the contract sum by \$10,972.50, and since it carries the recommendation of the Superintendent of Schools, the same is presented to the Commissioners for review and/or approval.

RECOMMENDED ACTION:

Moved by _____ and supported by _____ that, having the approval of the Superintendent of Schools, the Board of Education of the Ogdensburg City School District does hereby approve Change Order 1-04, EXCEL Consolidation and Capital Improvements Project Phase 3— Ogdensburg Free Academy - Project Number: 2007-122C, presented this 21st day of December, 2015.

APPROVED FOR PRESENTATION TO THE BOARD:

TVM/alf Attachment Superintendent

CHANGE ORDER No. 1-04 PROJECT: **EXCEL Consolidation and Capital** DATE OF Improvements Project - Phase 3 ISSUANCE: November 6, 2015 OWNER: Ogdensburg City School District **ENGINEER:** Bernier Carr & Associates 1100 State Street 327 Mullin Street Ogdensburg, New York 13669 Watertown, New York 13601 CONTRACTOR: **Cunningham Excavation ENGINEER'S** (Name, Address) 3592 Cobblestone Dr. PROJECT NO .: 2007-122C Cazenovia, NY 13035 CONTRACT FOR: No. 1 - Site SED PROJ. MGR.: Mary Sansaricq CONTRACT DATE: July 17, 2012 SED CONTROL NO.: 51-23-00-01-0-002-009 Dome You are directed to make the following changes in the Contract Documents to include all labor, material, and equipment: Add to install a chain link fence around athletic field memorial adjacent to concession building per \$ 10,972.50 Owner request.

Total \$

10,972.50

Attachments: (list documents supporting change)

Proposals from Cunningham Excavation with related Bernier, Carr contract documents

This Change Order constitutes compensation in full to the Contractor for all costs attributable to these changes for all delays related thereto and for performance of the work within the time stated herein. The Contractor further waives all rights resulting from the cumulative effect of this and all preceding Change Orders.

CHANGE IN CONTRACT I	PRICE:	CHANGE IN CONTRACT TIME:		
Original Contract Price		Original Contract Tin	ne //ilestone Construction Schedule	
\$ 3,708,790.00			days or date	
Previous Change Order: 1-01 to 1-03		Net Change from pre	evious Change Orders none	
\$ 20,189.00			days	
Contract Price prior to this Change Order		Contract Time prior t		
\$ 3,728,979.00		as per N	dilestone Construction Schedule	
Net Increase of this Change Order		Net Increase of this (Change Order	
\$ 10,972.50		- 12 t	none	
Contract Price with all approved Change C \$ 3,739,951.50	Orders		l approved Change Orders lilestone Construction Schedule	
RECOMMENDED:	APPROVED:		APPROVED:	
BERNIER CARR & ASSOCIATES	OGDENSBURG CIT	SCHOOL DISTRICT	CUNNINGHAM EXCAVATION	
ah Mi	(m	11	Kebet 5. Me Cof f.M.	
Architect/Engineer	O I Sw		Oi + Contractor	
Shawn M. Travers, RA	Timothy Vernsey	, Superiotendent	Robert E. McCorry	
Print or Type Name	Print or Ty	ype Name	Print or Type Name	
phone: (315) 782-8130	phone: (315) 39	93-0900	phone: (315) 655-5800	
date: W.6.15	date: ///5	PO/15	date: 11/17/2015	



October 1, 2015

Bernier Carr & Associates 327 Mullin Street Watertown, NY 13601 Attn: Mr. Steve Shockley

Re:

Ogdensburg CSD

Subject:

Chain Link Fence

Dear Mr. Shockley:

The following is Cunningham Excavation, Inc. formal change order request to provide a 3' high black coated chain link fence surrounding Memorial Park.

Total: らん OH&P:

\$10,450.00

200 1-18

Please feel free to contact our office should you have any questions.

Thank you.

Respectfully,

Cunningham Excavation, Inc.

teMagon. Robert McCorry Project Manager

rmccorry@cunninghamexcavation.us

Cc:

Acct

File 12-076



Purchase Order No#

Mailing Address:

PO Box 887 Syracuse, NY 13209

JOB ESTIMATE

ß	(315) 422-8410 1-800-992-8919 FAX: 315-476-0126	-	655-5800 208 HAME/LOCATION	9/30/2015
TO _	Cunningham Excavation Attn: Bob		Ogdensburg C.S.I Change Directive	
JOB DESC	CRIPTION:			
	To furnish and install 126' of 3' black	vinyl cha	in link fence at	Memorial Park.
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ABOVE. I CLUDE M MATERIA	TIMATE IS FOR COMPLETING THE JOB AS DESCRIBED IT IS BASED ON OUR EVALUATION AND DOES NOT INATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND LIS WHICH MAY BE REQUIRED SHOULD UNFORESEEN AS OR ADVERSE WEATHER CONDITIONS ARISE AFTER	JOB COST	\$10,450.00	96 F107.50
THE WOR	RK HAS STARTED.	ESTIMATED BY	Michael Austin	1
Cua	stomer Signature	d by:	Date:	

Stephens Pipe & Steel, LLC

776 North Main St

Manchester CT, 06042 (860) 812-0265

Sales Fax: (860) 812-0267 Sales Phone: (877) 777-8721

Remit Payment to:

Stephens Pipe & Steel, LLC

P.O. Box 618

Russell Springs, KY 42642

Sold To: BUTLER FENCE

PO BOX 887



Visit us on the web... www.spsfence.com

QUOTATION #: 09-017686

Billing Date : 10/14/15 Customer Acct: 19962 Payment Terms: COD

Customer PO #:

Sales Person : C.LYDER-E.BRONSTRUP

Made By User : ericbronstrup SPS Order # : 0-9017686 Shipped Via : OT

Contact Name : MICHAEL AUSTIN/ NEIL AU

Pg 1 of 1

Fax number : 3154760126

** Quote valid for 10 days. Expires: 10/24/2015 **

Sh Note: ***COD---HOLD CK 45 DAYS***

Ship To: BUTLER FENCE

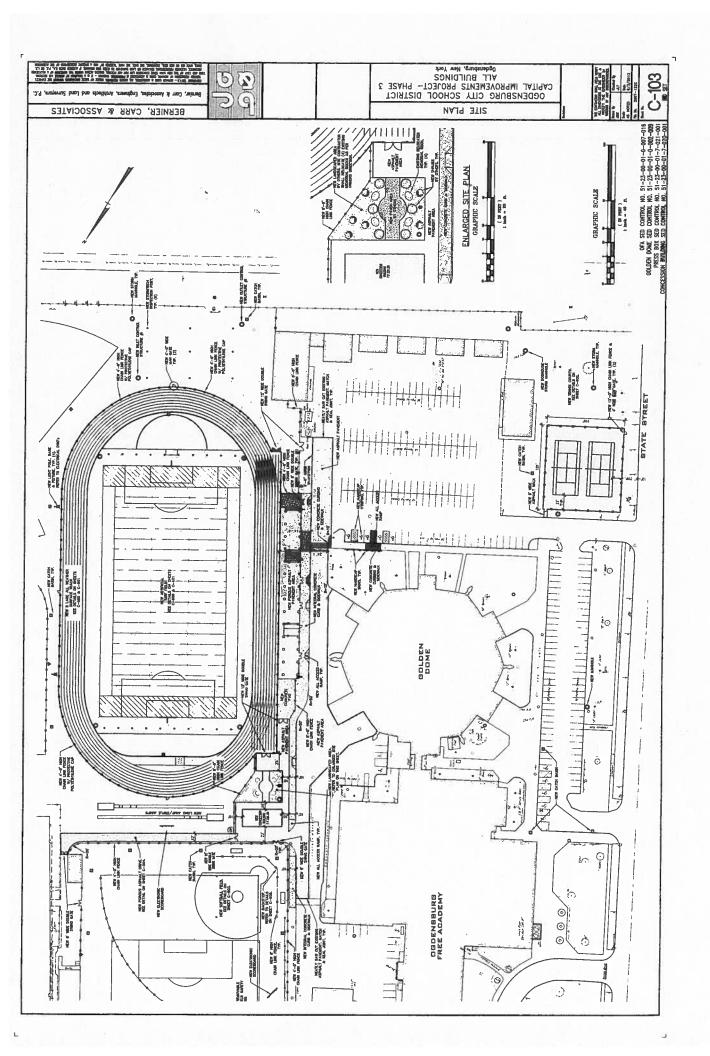
(315) 422-8410

SYRACUSE, NY 13204

SYRACUSE, NY 13209 536 STATE FAIR BLVD

Ordered	Shipped	BackOrder	Unit	Product Item Description	Price	Amount
175	175	0	ft	BLK VNL EXT 3/8x8x48in KK 25ft/ril	14.636	2561.30
1	1	0	ea	C/L SETUP FEE	125.00	125.00
378	378	0	ft	BLK VNL 1-5/8" x 21' x SP40 x 18pc	1.8787	710.15
12	12	0	рc	BLK VNL 2-1/2" x 7' x SP40	23.41	280.92
6	6	0	рс	BLK VNL 3 " x 7' x SP40	34.71	208.26
12	12	0	ea	BLK PLY PS LOOP CAP 2-1/2x1-5/8	2.7919	33.50
12	12	0	ea	BLK PLY BEV BRACE BAND 3in	1.2707	15.25
36	36	0	ea	BLK PLY BEV TENSION BAND 3in	1.1668	42.00
400	400	0	ea	BLK VNL ALUM TIE 9gax6-1/2in	0.0662	26.48
200	200	0	ea	BLK VNL ALUM TIE 9gax8-1/4in	0.0926	18.52

4,021.38 25.00 Accepted By: I HAVE REVIEWED ,Date / / Fuel Charge AND DO ACCEPT THIS ORDER AS QUOTED. Use Reference P.O # Instructions: Total Order 4,046.38





CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

FP-COC 09/02, rev 08/06, rev. 04/10 Page One

THE STATE EDUCATION DEPARTMENT

THE UNIVERSITY OF THE STATE OF NEW YORK / Albany, NY 12234

Office of Facilities Planning, Room 1060 Education Building Annex Tel. (518) 474-3906 Fax (518) 486-5918 www.emsc.nysed.gov/facplan/

Instructions: This CERTIFICATION is required for all change orders submitted to SED

Fill out all three parts completely.

Change Order Number: 1-04

Part One - General Inform	ation				
	Provide separate Change Orders for each Project Number				
SED Decided Number	5 1 2 3 0 0 0 1 0 0 2 0 0 9				
SED Project Number	District BEDS Code Building Identification Number Project number				
District & Building Name	Ogdensburg City School District - Golden Dome				
Type of Project	Reconstruction /Alteration Addition & Alteration New Building Other				
Project Description	EXCEL Consolidation and Capital Improvements Project - Phase 3				
Architect / Engineer firm	Bernier Carr & Associates 327 Mullin Street Watertown, NY 13601				
Contact Person	Shawn Travers, Principal/Architect (315) 782-8130 stravers@thebcgroup.com				
Construction Manager firm	Bernier Carr & Associates 327 Mullin Street Watertown, NY 13601				
Contact Person	Stephen Shockley, Project Administrator (315) 782-8130 sshockley@thebcgroup.com name & title phone number & e-mail				
District Contact Person	Timothy Vernsey, Superintendent of Schools (315) 393-0900 tvernsey@ogdensburgK12.org				
	name & title phone number & e-mail				
B. Relationship to ProjC. Basis of Need (DescD. Description of Work	initiated the change request) iect Scope (How is this change related to the original project scope) cribe why the change is needed) is (Provide a detailed description of the work or services provided in the change order. Provide text, a ecessary to demonstrate code compliance and the individual cost of each item.)				
A Owner requested.					
	Project, an athletic field memorial was scheduled for construction as per contract drawing C-103.				
During construction, (Owner requested a chain link fence be installed to enclose the memorial and redirect foot traffic away from and benches. Fencing subcontractors were already mobilized and installing fence around the athletic field.				
D Add to install a chain	link fence around athletic field memorial adjacent to concession building per Owner request.				
A					
В					
С					
D					
Α					
В					
C					
D					

Part Three

1

Change order requirements:

- The scope of the change order must relate to the project scope previously approved.
- Dollar amounts applied from allowances toward costs associated with the changes must be provided.
- If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds.
- ✓ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor.

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Certification of the Superintendent of Schools (District Superintendent if a BOCES project)

The following statements are true and correct to the best of my knowledge and belief:

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contracted to assure conformance with the Opinion of the State Comptroller No. 60-505.

11/30/15

Mr. Timothy Vernsey, Superintendent of Schools

3

Certification of the Architect or Engineer

The following statements are true and correct to the best of my knowledge and belief:

- Work required by this change order is in accordance with applicable sections of the approved contract documents.
- Any plan, sketch, or attachment referenced in this change order is included herein.
- Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire
 Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's
 Code Rule 56.
- Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York.
- Work required by this change order that involves asbestos-containing building material (ACBM) was
 designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately
 certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestosrelated project.

Bernier, Pair Associates: Engineers, Architects, and Land Surveyors, PC

Architectural / Engineering Firm Name

Mr. Shawn M. Travers, RA

N-6-15