BUSINESS AND	FINANCE DIVISION
Report No	46

# OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

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Board Approval of Change Order 11-03, EXCEL Consolidation and

Capital Improvements Project Phase 5-Ogdensburg Free Academy

- Project Number: 2007-122F

DATE:

June 20, 2016

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 **decreases** the contract sum by \$47,331.07 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 11-03, EXCEL Consolidation and Capital Improvements Project Phase 5— Ogdensburg Free Academy - Project Number: 2007-122F, presented this 20<sup>th</sup> day of June, 2016.

APPROVED FOR PRESENTATION TO THE BOARD:

Superintendent

TVM/alf Attachment

### **CHANGE ORDER**

	·				No.	11-03	
PROJECT:	EXCEL Consolidat		DATE OF ISSUANCE:	May 13, 2016			
OWNER:	Ogdensburg City S 1100 State Street Ogdensburg, New		ENGINEER:	Bernier Carr & Associates 327 Mullin Street Watertown, New York 1360	)1		
CONTRACTOR: (Name, Address)	Northern Mechanic 2 Baldwin Ave. Norwood, NY 1366		ENGINEER'S PROJECT NO.:	2007-122F			
CONTRACT FOR:	No. 6 - Mechanical		SED PROJ. MGR.:	Mary Sansaricq			
CONTRACT DATE:	January 20, 2015		SED CONTROL NO	O.: 51-23-00-01-0-007-019 OF	Α		
You are directed to	make the following	changes in the Co	ntract Documents to in	nclude all labor, material, and	equi	pment:	
Deduct for the ren	nainder of the Field	Directive Allowand	e.	\$		(47,331.07)	
				Total \$		(47,331.07)	
Attachments: (list docu	uments supporting change			Total \$		(47,007.07)	
This Change Order con performance of the wor preceding Change Orde	k within the time stated	in full to the Contractor f herein. The Contractor	or all costs attributable to t further waives all rights re-	these changes for all delays related sulting from the cumulative effect of	there	to and for and all	
CHA	NGE IN CONTRACT	PRICE:	C	CHANGE IN CONTRACT TIME:			
Original Contract Pric	се		Original Contract Tir	Original Contract Time			
e	1 490 720 00		as per	Milestone Construction Schedu	ıle		
Previous Change Ord	1,189,720.00 der: 11-01 to 11-02	)	Net Change from pro	days or date evious Change Orders			
97 - <b>\$</b>	444 500 55			none			
Contract Price prior to	111,523.55 this Change Order	X	Contract Time prior	to this Change Order		- 4	
	1 2 2 1 2 2 2			Milestone Construction Schedu	le		
\$ Net Increase of this C	1,301,243.55	<u> </u>	Net Increase of this	days or date			
101 II.01 00000 01 III.0 0	mango ordor		THE MOI COSC OF UNS	none			
\$	(47,331.07			days			
Jontract Price with a	approved Change C	raers		ill approved Change Orders Milestone Construction Schedu	le		
\$	1,253,912.48			days or date			
RECOMMENDED:		APPROVED:		APPROVED:			
		ITY SCHOOL DISTRICT	NORTHERN MECHAI	VICALS	<b>;</b>		
- YWI		+ ()}		Tm 10 ~			
	Engineer		Owner	Contractor			
Shawn M. T Print or Ty			e <b>y, Supe</b> rintendent Type Name	Tom Hopsicke			
				Print or Type Nam			
hone: (315) 78	4-0100	phone: (315)	3 <b>9</b> 3-0900	phone: (315) 353-6641			

date:

Prepared by the Engineers' Joint Contact Documents and endorsed by The American General Contactors of America.

date:

5/18/2016

date:

FIELD O ALLOWA AUTHOR		OWNER ARCHITECT CONSULTANTS CONTRACTOR FIELD OTHER	Ogdensburg CSD Bernier, Carr & Associat Northern Mechanicals NYSED		Carr & Associates
PROJECT:	EXCEL Consolidation & Capital Improvements Project - Phase 5	FIELD ORDER NO.	NO. 1101-05		
OWNER:	Ogdensburg City School District 1100 State Street Ogdensburg, New York 13669	DATE:  ARCHITECT'S PROJECT NO.:	May 13, 2016 2007-122F		
TO: (Contractor)	Northern Mechanicals 2 Baldwin Ave.	CONTRACT NO.:	No. 11	- Mecha	nical
(00.11.000.1)	Norwood, New York 13668	CONTRACT DATE:	Januar	ry 20, 20	15
SED NO.:	51-23-00-01-0-007-019 OFA	SED PROJ. MGR:	Mary S	ansarico	
You are here equipment:	by directed to execute promptly this Field O	rder to include all lab	or, mat	terials, a	nd
Add to replac	Add to replace (2) Owner supplied heating system circulation system pumps with \$ 10,305.24 associated triple duty control valves, and piping modifications in Boiler Room E011 as per contract drawing JC1-05 per Owner request.				
associated tri		in Boiler Room E011	as pei		
associated tri		in Boiler Room E011	Total	\$	10,305.24
associated tri contract draw	ing JC1-05 per Owner request.			\$	10,305.24
associated tri contract draw	ing JC1-05 per Owner request.  ITS:  Northern Proposals  Bernier, Carr & Associates related Contract Drav			\$	10,305.24
associated tri contract draw	ing JC1-05 per Owner request.  ITS:  Northern Proposals  Bernier, Carr & Associates related Contract Drav			\$	75,000.00
ATTACHMEN ALLOWANCE	ing JC1-05 per Owner request.  ITS: Northern Proposals Bernier, Carr & Associates related Contract Drav				
ATTACHMEN  ALLOWANCE	ing JC1-05 per Owner request.  ITS: Northern Proposals Bernier, Carr & Associates related Contract Drav  SUMMARY  Original Allowance:		Total	\$	75,000.00
ATTACHMEN  ALLOWANCE	ITS: Northern Proposals Bernier, Carr & Associates related Contract Draves SUMMARY Original Allowance: Previous Field Order: 1101-01 to 1101-04 Allowance Remaining prior to this Field Order: Net Decrease of this Field Order:		Total	\$ \$	75,000.00 17,363.69
ATTACHMEN  ALLOWANCE	ITS: Northern Proposals Bernier, Carr & Associates related Contract Drave: SUMMARY Original Allowance: Previous Field Order: 1101-01 to 1101-04 Allowance Remaining prior to this Field Order:		Total	\$ \$ \$	75,000.00 17,363.69 57,636.31

# FORM OF PROPOSAL Ogdensburg City School District Excel Consolidation and Capital Improvements Project – Phase 5

Contractor	
2 Baldwin Ave., Norwood, NY 13668	
744100	Zip Code
hereby certifies that he has examined and fully comprehends the requirements specifications as prepared by Bernier, Carr and Associates, Consulting Engine CONTRACT NO. 11 - MECHANICAL to furnish all labor, materials, supplies, p facilities to properly perform the work for the total:	ers and Architects, P.C., for
BASE BID SUM of	
One million derventy Brie Thousand	DOLLARS (\$/ 675, 000.00
Bid Item No. 1 - Field Directive Allowance	
Seventy Five Thousand	DOLLARS (\$_75,000.00 )
Bid Item No. 2 - Storage Garage No. 1	
Eleven thousand three hundred sixty four	DOLLARS (\$ 11,364.00. )
Bid Item No. 3 - HVAC Equipment Upgrades	
Twelve thousand nine hundred sixty eight	DOLLARS (\$12,968.00)
TOTAL BASE BID (Base Bid and Bid Item No. 1-3)	
In mileion one hundred sevent four Shous and.	DOLLARS (\$ 1174, 332,00
5.5 T V TO COMP. OF CAR A VIII TO LEAD COMP. LEAD TO THE GARDEN CO. T. C.	DULLARS [3] 1/ COOLU



## 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: 11-03

	1 in Oct an time parts completely.
Part One - General	Information
	Provide separate Change Orders for each Project Number
SED Project Numbe	
District & Building N	
Type of Project	Reconstruction /Alteration Addition & Alteration New Building Other
Project Description	EXCEL Consolidation and Capital Improvements Project - Phase 5
Architect / Engineer	
Contact Person	Shawn Travers, R.A. (315) 782-8130 stravers@thebcgroup.com
Construction Manage	
Contact Person	name Stephen Shockley (315) 782-8130 sshockley@thebcgroup.com name & title phone number & e-mail
District Contact Pers	
B. Relationship	(Number each item if there is more than one and provide additional sheets as necessary.)  y (Who initiated the change request)  to Project Scope (How is this change related to the original project scope)
D. Description o	d (Describe why the change is needed)  of Work (Provide a detailed description of the work or services provided in the change order. Provide text, a  th as necessary to demonstrate code compliance and the individual cost of each item.)
A Owner request	ted credit.
B As part of the	Capital Project, there was a Field Directive Allowance for Contract 11-Mechanical in the amount of \$75,000.
C During constru	uction, a total of (5) field orders were charged against the Field Directive Allowance in the amount of \$27,668.93; g a balance of \$47,331.07.
D Deduct for the	remainder of the Field Directive Allowance.
A	
В	
C	
D	
В	
C	
D	

# CHANGE ORDER CERTIFICATION

FP-COC 04/10 Page Two

#### 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 contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

Mr. Timothy Vernsey, Superintendent of Schools

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#### 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, Cart & Associates: Engineers, Architects, and Land Surveyors, PC Architectural / Engineering Firm Name

Mr. Shawn M. Travers, RA