

BUSINESS AND FINANCE DIVISION  
Report No. 22

OGDENSBURG CITY SCHOOL DISTRICT  
OGDENSBURG, NEW YORK

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SUBJECT: Board Approval of Change Order 10-02, EXCEL Consolidation and Capital Improvements Project Phase 5—Ogdensburg Free Academy - Project Number: 2007-122F

DATE: November 16, 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 \$55,187, 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 10-02, EXCEL Consolidation and Capital Improvements Project Phase 5— Ogdensburg Free Academy - Project Number: 2007-122F, presented this 16<sup>th</sup> day of November, 2015.

APPROVED FOR PRESENTATION TO THE BOARD:

  
Superintendent

TVM/alf  
Attachment

# CHANGE ORDER

No. 10-02

|   |  |
|---|--|
| <b>PROJECT:</b> EXCEL Consolidation and Capital Improvements Project - Phase 5<br><br><b>OWNER:</b> Ogdensburg City School District<br>1100 State Street<br>Ogdensburg, New York 13669<br><br><b>CONTRACTOR:</b> Murnane Building Contractors<br>(Name, Address) 104 Sharon Ave.<br>Plattsburgh, NY 12901<br><br><b>CONTRACT FOR:</b> No. 1- General Construction<br><br><b>CONTRACT DATE:</b> January 20, 2015 | <b>DATE OF ISSUANCE:</b> October 9, 2015<br><br><b>ENGINEER:</b> Bernier Carr & Associates<br>327 Mullin Street<br>Watertown, New York 13601<br><br><b>ENGINEER'S PROJECT NO.:</b> 2007-122F<br><br><b>SED PROJ. MGR.:</b> Mary Sansaricq<br><br><b>SED CONTROL NO.:</b> 51-23-00-01-0-007-019 OFA |
|---|--|

**You are directed to make the following changes in the Contract Documents to include all labor, material, and equipment:**

Add to replace (12) deteriorated wood doors with fiberglass doors and associated hardware in Area G per the attached contract drawing JC1-06. \$ 55,187.00


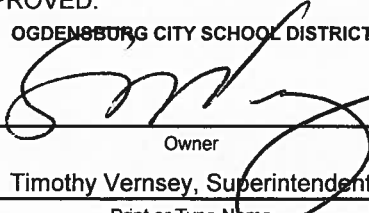
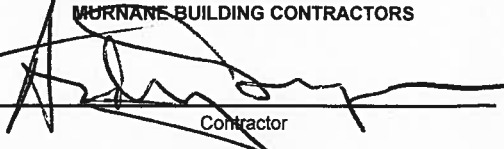
**Total \$ 55,187.00**

**Attachments:** (list documents supporting change)

Proposals from Murnane 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 PRICE:                      | CHANGE IN CONTRACT TIME:                      |
|--|---|
| Original Contract Price                        | Original Contract Time                        |
| \$ 1,914,000.00                                | <u>as per Milestone Construction Schedule</u> |
|  | <small>days or date</small>                   |
| Previous Change Order: 10-01                   | Net Change from previous Change Orders        |
| \$ 42,149.00                                   | <u>none</u>                                   |
|  | <small>days</small>                           |
| Contract Price prior to this Change Order      | Contract Time prior to this Change Order      |
| \$ 1,956,149.00                                | <u>as per Milestone Construction Schedule</u> |
|  | <small>days or date</small>                   |
| Net Increase of this Change Order              | Net Increase of this Change Order             |
| \$ 55,187.00                                   | <u>none</u>                                   |
|  | <small>days</small>                           |
| Contract Price with all approved Change Orders | Contract Time with all approved Change Orders |
| \$ 2,011,336.00                                | <u>as per Milestone Construction Schedule</u> |
|  | <small>days or date</small>                   |

|   |   |  |
|---|---|--|
| <b>RECOMMENDED:</b><br><br>Architect/Engineer<br>Shawn M. Travers, RA<br><small>Print or Type Name</small><br>phone: (315) 782-8130<br>date: 10-9-15 | <b>APPROVED:</b><br>OGDENSBURG CITY SCHOOL DISTRICT<br><br>Owner<br>Timothy Vernsey, Superintendent<br><small>Print or Type Name</small><br>phone: (315) 393-0900<br>date: 11/4/15 | <b>APPROVED:</b><br>MURNANE BUILDING CONTRACTORS<br><br>Contractor<br>Andy Bruyere<br><small>Print or Type Name</small><br>phone: (518) 561-4010<br>date: 30-OCT-15 |
|---|---|--|



Change Description: Added Door Replacements per JC1-06

# CONTRACTOR'S COST SUMMARY

BCA Project No. 2007-122F

Contractor Name: Murnane Building Contractors  
 Address: 104 Sharron Ave.  
Plattsburgh, NY 12901  
 Telephone No.: 518.561.4010

Date: 28-Aug-15  
 MBC Control No: CI #016  
 SED Control No: 51-23-00-01-0-007-019  
 BCA Ref No: RFP 10-08

## SECTION A: CONTRACTOR WORK

|   |                            |             |                |
|---|----------------------------|-------------|----------------|
| 1. Total Contractor Labor                 | (from labor worksheet)     | \$7,093.10  | Owner Comments |
| 2. Total Contractor Material              | (from material worksheet)  | \$38,809.36 |                |
| 3. Total Contractor Equipment             | (from equipment worksheet) | \$0.00      |                |
| 4. Total Unit Price Costs                 | (from unit price summary)  |             |                |
| 5. SUBTOTAL                               | (Total lines 1 thru 4.)    | \$45,902.46 |                |
| 6. Contractor's Override Combined O and P | (15% of line 5.)           | \$6,885.37  |                |
| 7. CONTRACTOR TOTAL                       | (Total lines 5 and 6.)     | \$52,787.83 |                |

## SECTION B: SUBCONTRACTOR WORK

### 8. Names of Subcontractors:

A. T. Raville Painting LLC  
 B. \_\_\_\_\_  
 C. \_\_\_\_\_  
 D. \_\_\_\_\_

### 9. TOTAL SUBCONTRACTORS' PROPOSALS

(Total lines A thru D.)

### 10. Contractor's Override on Subs' Proposals:

10a. 5% of Combined Subcontractors line 9

### 11. SUBCONTRACTOR TOTAL

Round Totals to Nearest Dollar

\$2,285.00

\$2,285.00

\$114.25

\$2,399.25

## SECTION C: TOTAL CONTRACTED UNIT PRICE COSTS

12

## SECTION D: CONTRACTOR'S REQUESTED TOTAL

### 13. AMOUNT REQUESTED

(Total lines 7, 11, and 12.)

Round Totals to Nearest Dollar

\$55,187

Contractor's Signature

Andy Bruyere

Print Name of Authorized Representative

Project Manager

Print Title

Date

31-Aug-15

Print name of Contact Person (if different)

Phone No. (if different from above)

104 Sharron Ave, PO Box 3048, Plattsburgh, NY 12901 • t: 518.561.4010 • f: 518-561-5926  
 w: www.murnanebuilding.com • Offices located in Plattsburgh, Utica and Syracuse

## LABOR WORKSHEET

Contractor Name: Murmane Building Contractors  
Address: 104 Sharron Ave.  
Plattsburgh, NY 12901  
Telephone No.: 518.561.4070  
**A. LABOR**

[illegible]



Project No. 2007-122F

**Date:** 28-Aug-15

**SED Control No: 23-00-01-0-007-5**

## B. MATERIAL

[illegible]

NYS Office of General Services  
Design and Construction Group

LABOR RATE WORKSHEET

Time & Material

[x] Field Order

Change Order

Contractor Name: Mumane Building Contractors, Inc.  
Address: P.O. Box 3048  
Plattsburgh, NY 12901  
Telephone No: 518-581-4010

Date: 01-Jun-15  
Project No.: \_\_\_\_\_  
CO/FO/T&M: \_\_\_\_\_  
County: ST. LAWRENCE

LABOR RATE BREAKDOWN (For T & M Only, Use a separate sheet for each Employee)  
(T&M Only) Item No. \_\_\_\_\_

Trade: CARPENTER FOREMAN

(T&M Only) Employee Name: \_\_\_\_\_  
(T&M Only) Soc. Sec. No. \_\_\_\_\_

REGULAR BASE RATE PREMIUM TIME BASE RATE

A. WAGE RATE PER HOUR

\$28.32

\$42.48

| BENEFITS                        | ( * Identifies benefits paid )<br>( directly to the Employee ) | * | % per hour | \$ per hour |
|---------------------------------|--|---|------------|-------------|
| Vacation & Holiday              |  |   |            |             |
| Health & Welfare                |  |   | 29.48%     | \$8.35      |
| Pension                         |  |   | 22.42%     | \$8.35      |
| Annuity                         |  |   | 12.92%     | \$3.88      |
| Education / Apprentice Training |  |   | 1.77%      | \$0.500     |
| Supplemental Unemployment       |  |   |            |             |
| Security Fund                   |  |   |            |             |
| Admin and Safety                |  |   | 0.53%      | \$0.15      |
| UBC                             |  |   | 0.35%      | \$0.10      |
| Labor Management                |  |   | 0.35%      | \$0.10      |
|                                 |  |   |            |             |
|                                 |  |   |            |             |

B. TOTAL BENEFITS PER HOUR

\$ 19.210

\$19.210

\$19.210

PAYROLL TAXES AND INSURANCE

F.I.C.A.

Federal Unemployment (Up to a Maximum of \$56.00 per Employee per year)

State Unemployment (Up to 1st \$7,000 of base salary paid per Employee per year)

Workman's Compensation Code: \_\_\_\_\_

Disability

|       |   |
|-------|---|
| 7.85  | % |
| 0.80  | % |
| 9.90  | % |
| 15.02 | % |
| 0.25  | % |

C. TOTAL TAXES AND INSURANCE PER HOUR

All benefits are paid directly to Employee.

Only benefits identified by \* above are paid directly to Employee.

\$28.32

times

33.42 % =

\$9.46

\$14.20

D. TOTAL LABOR RATE

( A + B + C ) =

\$66.99

\$75.89

E. CONTRACTOR'S CERTIFICATION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

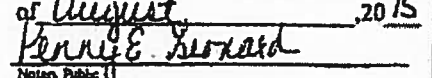
  
Signature

Andy Bruyere

Print Name of Authorized Representative

Project Manager

Print Title

Sworn before me this 28 day  
of August, 2015  
  
Notary Public U

PENNY E. LEONARD  
Notary Public, State of New York  
No. 84466408455

Qualified in Clinton County  
My Commission Expires Aug. 25, 2016



NYS Office of General Services  
Design and Construction Group

LABOR RATE WORKSHEET

Time & Material

[x] Field Order

Change Order

Contractor Name: Mumane Building Contractors, Inc.

Address: P.O. Box 3048

Plattsburgh, NY 12901

Telephone No: 518-581-4010

Date: 01-Jun-15

Project No.: \_\_\_\_\_

CO/FO/T&M: \_\_\_\_\_

County: ST. LAWRENCE

LABOR RATE BREAKDOWN (For T & M Only, Use a separate sheet for each Employee)

Trade:

CARPENTER

(T&M Only) Item No. \_\_\_\_\_

(T&M Only) Employee Name: \_\_\_\_\_

(T&M Only) Soc. Sec. No. \_\_\_\_\_

REGULAR  
BASE RATE

PREMIUM TIME  
BASE RATE

A. WAGE RATE PER HOUR

\$27.32

\$40.98

BENEFITS

(\* Identifies benefits paid  
(directly to the Employee))

\*

% per hour

\$ per hour

Vacation & Holiday

Health & Welfare

Pension

Annuity

Education / Apprentice Training

Supplemental Unemployment

Security Fund

Admin and Safety

UBC

Labor Management

30.56%

\$8.35

23.24%

\$6.35

13.40%

\$3.66

1.83%

\$0.500

0.55%

\$0.15

0.37%

\$0.10

0.37%

\$0.10

B. TOTAL BENEFITS PER HOUR

\$ 19.210

\$19.210

\$19.210

PAYROLL TAXES AND INSURANCE

F.I.C.A.

Federal Unemployment (Up to a Maximum of \$156.00 per Employee per year)

State Unemployment (Up to 1st \$7,000 of base salary paid per Employee per year)

Workman's Compensation Code: \_\_\_\_\_

Disability

7.65 %

0.60 %

9.80 %

15.02 %

0.25 %

C. TOTAL TAXES AND INSURANCE PER HOUR

All benefits are paid directly to Employee.

Only benefits identified by \* above are paid directly to Employee.

\$27.32 times 33.42 % =

\$9.13

\$13.70

D. TOTAL LABOR RATE

(A + B + C) =

\$56.66

\$73.89

E. CONTRACTOR'S CERTIFICATION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.

Signature

Andy Bruyere

Print Name of Authorized Representative

Project Manager

Print Title

Sworn before me this 18 day  
of August, 2015

Penny E. Leonard  
Notary Public

PENNY E. LEONARD  
Notary Public, State of New York  
No. 01155103188

Qualified in Clinton County  
My Commission Expires Aug. 25, 2016

NYS Office of General Services  
Design and Construction Group

Time & Material

LABOR RATE WORKSHEET

[ x ] Field Order Change Order

Contractor Name: Mumane Building Contractors, Inc.  
Address: P.O. Box 3048  
Plattsburgh, NY 12901  
Telephone No: 518-561-4010

Date: 01-Jun-15  
Project No.: \_\_\_\_\_  
CO/FO/T&M: \_\_\_\_\_  
County: ST. LAWRENCE

LABOR RATE BREAKDOWN (For T & M Only, Use a separate sheet for each Employee)

Trade:

LABORER

(T&M Only) Item No. \_\_\_\_\_

(T&M Only) Employee Name: \_\_\_\_\_

(T&M Only) Soc. Sec. No. \_\_\_\_\_

REGULAR PREMIUM TIME  
BASE RATE BASE RATE

A. WAGE RATE PER HOUR

\$23.58

\$35.37

BENEFITS

(\* Identifies benefits paid  
(directly to the Employee))

\*

% per hour

\$ per hour

Vacation & Holiday

Health & Welfare

Pension

Annuity

Education / Apprentice Training

Supplemental Unemployment

Security Fund

30.534%

\$7.20

46.226%

\$10.90

3.393%

\$0.800

LECET

0.636%

\$0.15

DEFINED CONT.

5.301%

\$1.25

B. TOTAL BENEFITS PER HOUR

\$ 20.300

\$20.30

\$20.30

PAYROLL TAXES AND INSURANCE

F.I.C.A.

Federal Unemployment (Up to a Maximum of \$56.00 per Employee per year)

State Unemployment (Up to 1% \$7,000 off base salary paid per Employee per year)

Workman's Compensation Code: \_\_\_\_\_

Disability

7.85 %

0.60 %

9.90 %

15.02 %

0.25 %

C. TOTAL TAXES AND INSURANCE PER HOUR

All benefits are paid directly to Employee.

Only benefits identified by \* above are paid directly to Employee.

\$23.58

times

33.42

%

\$7.88

\$11.82

D. TOTAL LABOR RATE

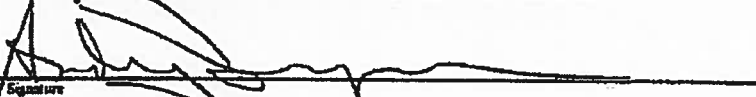
(A + B + C) =

\$61.76

\$67.49

E. CONTRACTOR'S CERTIFICATION

I certify that the labor rates, insurance enumerations, labor fringe enumerations and expenses are correct and in accordance with actual and true cost incurred.



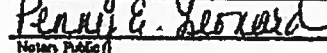
Andy Bruyere

Print Name of Authorized Representative

Project Manager

Print Title

Swoon before me this 28 day  
of August, 2015

  
Notary Public

PENNY E. LEONARD  
Notary Public, State of New York

No. 01LE6192155  
Qualified in Clinton County  
My Commission Expires Aug. 25, 2016





PO BOX 1372  
WILLISTON, VT 05495-1372

INVOICE  
SERVICE ADDRESS

CUSTOMER NUMBER  
INVOICE #  
BILLING INQUIRIES (315) 285-3860  
INVOICE DATE 8/01/15

PAGE 1 of 1

| DATE                 | DESCRIPTION                                  | QTY | RATE    | TOTAL |
|----------------------|--|-----|---------|-------|
| 7/20/15              | WORK ORDER# 1510590<br>30YD TEMP D & R - C&D |     |         |       |
| 7/27/15              | MIDDLE SCHOOL                                |     |         |       |
| 7/27/15              | DISPOSAL C&D/PAVE/SHINGLE                    |     | 122,000 |       |
| 7/27/15              | WORK ORDER# 1510591<br>30YD TEMP D & R - C&D |     |         |       |
| 7/27/15              | BUS GARAGE                                   |     |         |       |
| 7/27/15              | DISPOSAL C&D/PAVE/SHINGLE                    |     | 122,000 |       |
| 7/29/15              | WORK ORDER# 1510598<br>30YD TEMP D & R - C&D |     |         |       |
| 7/29/15              | HIGH SCHOOL                                  |     |         |       |
| 7/29/15              | DISPOSAL C&D/PAVE/SHINGLE                    |     | 122,000 |       |
| 7/30/15              | WORK ORDER# 1511202<br>30YD TEMP D & R - C&D |     |         |       |
| 7/30/15              | BUS GARAGE                                   |     |         |       |
| 7/30/15              | DISPOSAL C&D/PAVE/SHINGLE                    |     | 122,000 |       |
| TOTAL TAXES AND FEES |  |     |         |       |
| Total Fuel/Oil Fee   |  |     |         | 00    |

FOR SERVICE DURING JULY

PAY THIS AMOUNT

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



CASELLA WASTE SYSTEMS, INC  
PO BOX 3498  
TOLEDO, OH 43607



007880  
0101

MURNAE BUILDING  
PO BOX 3048  
JOB# 14113  
PLATTSBURGH, NY 12901-0298

| INVOICE # | INVOICE AMOUNT | CUST # |
|-----------|----------------|--------|
|           | \$3208.80      |        |

PAYMENT DUE 30 DAYS FROM  
INVOICE DATE (A LATE FEE WILL  
BE APPLIED TO ANY BALANCE OVER  
30 DAYS)  
DUE DATE: 08/31/2015

AMOUNT ENCLOSED

\$

CASELLA WASTE SYSTEMS, INC  
PO BOX 1372  
WILLISTON, VT 05495-1372

☐ Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.

2151327101514457003208804



The World Leader in Fiberglass Doors, Frames, Windows and Louvers

P.O. Box 4560 Brownsville, TX 78523

Phone: (800) 444-6924 Fax: (956) 544-7943

[www.chem-pruf.com](http://www.chem-pruf.com) e-mail: [info@chem-pruf.com](mailto:info@chem-pruf.com)

Rep: CHEM-PRUF DOOR CO., LTD  
Phn: (800)444-6924

Printed On: 6/30/15

To: MURNANE BUILDING CONTRACTORS

Quote/Ref No. 099086

Phone: 518-561-4010

Rev: 00

Attn: ANDY BRUYERE  
E-mail: [abruyere@murnanebuilding.com](mailto:abruyere@murnanebuilding.com)

Fax: 518-561-5926

Date: 06/30/2015

From: AMY CROTTY email: [ACROTTY@CHEM-PRUF](mailto:ACROTTY@CHEM-PRUF)

Page: 1 of 6

THIS QUOTE PERTAINS TO: OGDENSBURG SCHOOL DISTRICT  
OGDENSBURG, NY

OGDENSBURG SCD PHS 5 ADD FRP DOOR REPLAC

OPENING NO G124A GYMNASIUM

QTY: 1

- 1 PR DOUBLE DOOR, RATED 90 MIN, CP FR90 3'8" X 7'2"
- 2 FINISH, STD GLOSS F1 TWO SIDE
- 2 EA WINDOW VLF 520 3/16" PYRAN PLAT. (PPF) UL #4 304SS
- 1 EA SET, ANEM FME 8' 304SS
- 2 EA COLOR-WHITE,GRAY,BROWN,TAN OPT 1
- 2 EA REINFORCE ONLY, FULL MORT CONT HINGE FMCHP
- 2 EA REINFORCE ONLY, CLOSER PREP DOOR MOUNT CP2
- 2 EA REINFORCE ONLY, SURFACE VERT ROD SVRP
- 2 EA REINFORCE ONLY, MAGLOCK MAG
- 2 EA REINFORCE ONLY, 10" KICKPLATE RF 1
- 2 EA DOOR CORE, GP MINERAL CORE

TOTAL 3,589.00

OPENING NO G124B GYMNASIUM

QTY: 1

- 1 PR DOUBLE DOOR, RATED 90 MIN, CP FR90 3'8" X 7'2"
- 2 FINISH, STD GLOSS F1 TWO SIDE
- 2 EA WINDOW VLF 520 3/16" PYRAN PLAT. (PPF) UL #4 304SS
- 1 EA SET, ANEM FME 8' 304SS
- 2 EA COLOR-WHITE,GRAY,BROWN,TAN OPT 1
- 2 EA REINFORCE ONLY, CLOSER PREP DOOR MOUNT CP2
- 2 EA REINFORCE ONLY, SURFACE VERT ROD SVRP
- 2 EA REINFORCE ONLY, FULL MORT CONT HINGE FMCHP
- 2 EA REINFORCE ONLY, MAGLOCK MAG
- 2 EA REINFORCE ONLY, 10" KICKPLATE RF 1
- 2 EA DOOR CORE, GP MINERAL CORE

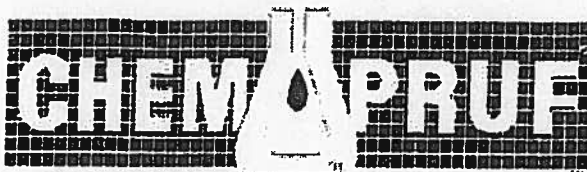
TOTAL 3,589.00

OPENING NO G126A STORAGE

QTY: 1

- 1 PR DOUBLE DOOR, RATED 45 MIN, CP FR45 3' X 7'2"
- 2 FINISH, STD GLOSS F1 TWO SIDE
- 1 EA SET, ANEM FME 8' 304SS
- 2 EA COLOR-WHITE,GRAY,BROWN,TAN OPT 1
- 6 EA PREP ONLY, FULL MORT HINGE FMHP HVY 4.5 X 4.5
- 1 EA PREP ONLY, FLUSH BOLT 1 PAIR
- 1 EA PREP ONLY, LOCK - CYL DRILL LP 2 3/4 BKSET 2 1/8
- 2 EA REINFORCE ONLY, CLOSER PREP DOOR MOUNT CP2
- 2 EA REINFORCE ONLY, 10" KICKPLATE RF 1
- 2 EA REINFORCE ONLY, MAGLOCK MAG
- 2 EA DOOR CORE, GP MINERAL CORE

TOTAL 2,800.00



The World Leader in Fiberglass Doors, Frames, Windows and Louvers

P.O. Box 4560 Brownsville, TX 78523

Phone: (800) 444-6924 Fax: (956) 544-7943

[www.chem-pruf.com](http://www.chem-pruf.com) e-mail: [info@chem-pruf.com](mailto:info@chem-pruf.com)

Rep: CHEM-PRUF DOOR CO., LTD  
Phn: (800)444-6924

Printed On: 6/30/15

To: MURNANE BUILDING CONTRACTORS

Quote/Ref No. 099086

Phone: 518-561-4010

Rev: 00

Attn: ANDY BRUYERE

E-mail:

Fax: 518-561-5926

Date: 06/30/2015

From: AMY CROTTY email: ACROTTY@CHEM-PRUF

Page: 2 of 6

THIS QUOTE PERTAINS TO: OGDENSBURG SCHOOL DISTRICT  
OGDENSBURG, NY

OGDENSBURG SCD PHS 5 ADD FRP DOOR REPLAC

OPENING NO G129A STORAGE

QTY: 1

- 1 PR DOUBLE DOOR, RATED 45 MIN, CP FR45 3' X 72"
- 2 FINISH, STD GLOSS F1 TWO SIDE
- 1 EA SET, ANEM FME 8' 304SS
- 2 EA COLOR-WHITE,GRAY,BROWN,TAN OPT 1
- 6 EA PREP ONLY, FULL MORT HINGE FMHP HVY 4.5 X 4.5
- 1 EA PREP ONLY, FLUSH BOLT 1 PAIR
- 1 EA PREP ONLY, LOCK - CYL DRILL LP 2 3/4 BKSET 2 1/8
- 2 EA REINFORCE ONLY, CLOSER PREP DOOR MOUNT CP2
- 2 EA REINFORCE ONLY, 10" KICKPLATE RF 1
- 2 EA REINFORCE ONLY, MAGLOCK MAG
- 2 EA DOOR CORE, GP MINERAL CORE

TOTAL 2,800.00

OPENING NO G217A/A STAIR

QTY: 1

- 1 PR DOUBLE DOOR, RATED 90 MIN, CP FR90 3'8" X 7'1"
- 2 FINISH, STD GLOSS F1 TWO SIDE
- 2 EA WINDOW VLF 520 3/16" PYRAN PLAT. (PPF) UL #4 304SS
- 1 EA SET, ANEM FME 8' 304SS
- 2 EA COLOR-WHITE,GRAY,BROWN,TAN OPT 1
- 2 EA REINFORCE ONLY, CLOSER PREP DOOR MOUNT CP2
- 2 EA REINFORCE ONLY, SURFACE VERT ROD SVRP
- 2 EA REINFORCE ONLY, FULL MORT CONT HINGE FMCHP
- 2 EA REINFORCE ONLY, MAGLOCK MAG
- 2 EA REINFORCE ONLY, 10" KICKPLATE RF 1
- 2 EA DOOR CORE, GP MINERAL CORE

TOTAL 3,567.00

OPENING NO G217A/B STAIR

QTY: 1

- 1 EA SINGLE DOOR, RATED 90 MIN, CP FR90 3' X 6'8"
- 1 FINISH, STD GLOSS F1 TWO SIDE
- 1 EA COLOR-WHITE,GRAY,BROWN,TAN OPT 1
- 1 EA REINFORCE ONLY, FULL MORT CONT HINGE FMCHP
- 1 EA REINFORCE ONLY, RIM TYPE PANIC DEVICE RF1
- 1 EA REINFORCE ONLY, MAGLOCK MAG
- 1 EA REINFORCE ONLY, CLOSER PREP DOOR MOUNT CP2
- 1 EA REINFORCE ONLY, 10" KICKPLATE RF 1
- 1 EA DOOR CORE, GP MINERAL CORE

TOTAL 1,155.00



The World Leader in Fiberglass Doors, Frames, Windows and Louvers

P.O. Box 4560 Brownsville, TX 78523

Phone: (800) 444-6924 Fax: (956) 544-7943

[www.chem-pruf.com](http://www.chem-pruf.com) e-mail: [info@chem-pruf.com](mailto:info@chem-pruf.com)

Rep: CHEM-PRUF DOOR CO., LTD  
Phn: (800)444-6924

Printed On: 6/30/15

To: MURNANE BUILDING CONTRACTORS

Quote/Ref No. 099086

Phone: 518-561-4010

Rev: 00

Attn: ANDY BRUYERE

E-mail:

Fax: 518-561-5926

Date: 06/30/2015

From: AMY CROTTY email: ACROTTY@CHEM-PRUF

Page: 3 of 6

THIS QUOTE PERTAINS TO: OGDENSBURG SCHOOL DISTRICT  
OGDENSBURG, NY

OGDENSBURG SCD PHS 5 ADD FRP DOOR REPLAC

OPENING NO G217A/C STAIR

QTY: 1

- |   |    |  |
|---|----|--|
| 1 | EA | SINGLE DOOR, RATED 90 MIN, CP FR90 3' X 6'8" |
| 1 |    | FINISH, STD GLOSS F1 TWO SIDE                |
| 1 | EA | COLOR-WHITE,GRAY,BROWN,TAN OPT 1             |
| 1 | EA | REINFORCE ONLY, FULL MORT CONT HINGE FMCHP   |
| 1 | EA | REINFORCE ONLY, RIM TYPE PANIC DEVICE RF1    |
| 1 | EA | REINFORCE ONLY, MAGLOCK MAG                  |
| 1 | EA | REINFORCE ONLY, CLOSER PREP DOOR MOUNT CP2   |
| 1 | EA | REINFORCE ONLY, 10" KICKPLATE RF 1           |
| 1 | EA | DOOR CORE, GP MINERAL CORE                   |

TOTAL 1,155.00

TOTAL OF ABOVE ITEMS EXCLUDING  
SHIPPING AND HANDLING/SALES TAX

18,655.00

PRICES DO NOT INCLUDE FREIGHT OR SALES TAX

EST.FRT.

3,670.36

### LIFETIME GUARANTEE

Chem-Pruf fiberglass doors and fiberglass frames have a lifetime guarantee against failure due to corrosion from a specific environment named at the time of purchase. Chem-Pruf doors and door frames are guaranteed for ten years against failure due to materials and workmanship, including warp, separation or delamination, and expansion of core. Chem-Pruf and industry tolerances and variations are excluded from this guarantee.

Warranty is limited to, at CHEM-PRUF's option, replacement of door and/or frame or refund of door and/or frame or refund of factory price.

For questions on this warranty call Chem-Pruf at 1-800-444-6924 or e-mail questions to [info@chem-pruf.com](mailto:info@chem-pruf.com).

All door and frame construction is per Chem-pruf's specifications. Specifications are available upon request or can be downloaded from our website,



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Attn: ANDY BRUYERE  
E-mail:

Fax: 518-561-5926

Date: 06/30/2015

From: AMY CROTTY email: ACROTTY@CHEM-PRUF

Page: 4 of 6

THIS QUOTE PERTAINS TO:

OGDENSBURG SCHOOL DISTRICT  
OGDENSBURG, NY

OGDENSBURG SCD PHS 5 ADD FRP DOOR REPLAC

### ACCEPTANCE

**Important:**

This quoted price is valid for only 90 days from 6/30/2015. This is subject to Customer's credit approval and subsequent customer release and authority to accept delivery within one year from this date. This quote is based on information provided to Chem-pruf as of this date. Price is only for the doors, frames, hardware and any other items specifically referenced on this quote. Any deletions or modifications may affect the price.

The above prices and specified products are satisfactory and hereby accepted. We authorize the purchase of the above specified products. We have read and understand Chem-Pruf's Terms and Conditions which contains an INDEMNITY clause and a Limitation of Warranty Clause and agree to Chem-Pruf's Terms and Conditions. Chem-Pruf will not be responsible for any defects caused by errors, omissions in any plans, designs, specifications or drawings furnished by purchaser. Chem-Pruf will not be responsible for damage caused by errors in installation or because of the failure to follow and comply with design documents by the Buyer or other members of the construction team. Chem-Pruf will supply initial submittal drawings based on information received by customer. Additional drawings will be furnished at additional cost to customer. Chem-Pruf will not be responsible for damage caused by errors in installation or because of failure to follow and comply with design documents by Buyer or other members of the construction team.

At order contact your regional sales manager for current lead times.

Based on above quoted items your lead time is 10-12 weeks after receipt of approved submittals.

TERMS ARE NET 30 DAYS  
BASE QUOTE AMOUNT

**18,655.00**

SUMMARY OF QUOTATION

2  
5

EA SINGLE DOOR(S)  
PR DOUBLE DOOR(S)



The World Leader in Fiberglass Doors, Frames, Windows and Louvers

P.O. Box 4560 Brownsville, TX 78523  
Phone: (800) 444-6924 Fax: (956) 544-7943  
[www.chem-pruf.com](http://www.chem-pruf.com) e-mail: [info@chem-pruf.com](mailto:info@chem-pruf.com)

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To: MURNANE BUILDING CONTRACTORS

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Attn: ANDY BRUYERE

Fax: 518-561-5926

Date: 06/30/2015

From: AMY CROTTY email: ACROTTY@CHEM-PRUF

Page: 5 of 6

THIS QUOTE PERTAINS TO:

OGDENSBURG SCHOOL DISTRICT  
OGDENSBURG, NY

OGDENSBURG SCD PHS 5 ADD FRP DOOR REPLAC

TOTAL OF ABOVE ITEMS EXCLUDING  
SHIPPING AND HANDLING/SALES TAX

18,655.00

ESTIMATED CRATING, SHIPPING AND HANDLING TO ZIP CODE 12901

3,670.36

Payments will be made as outlined below:

22,325.36

\_\_\_\_\_-Existing customer - Account number\_\_\_\_\_

\_\_\_\_\_-Credit Card(check one)\_\_\_\_ American Express\_\_\_\_ Visa\_\_\_\_ Mastercard

Acct#\_\_\_\_\_ Exp Date \_\_\_\_\_

Authorized Signature Executing Order \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Purchase Order#

Ship To:

Bill To:

IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL US  
AT OUR TOLL FREE NUMBER OR OUR SALES REPRESENTATIVE.

CHEM-PRUF DOOR  
Rep: CHEM-PRUF DOOR CO., LTD  
Phn: (800)444-6924



# Change Order

Certified NYS WBE - ID # 47671

## D. S. Specialties, Inc.

July 2, 2015

2740 State Rte. 11  
Mooers, NY 12958

COMPANY: Murnane Builders  
ADDRESS: 104 Sharron Ave  
Plattsburgh, NY

ATTENTION: Andy Bruyere

PROJECT: Ogdensburg CSD Phase 5

Re: Proposed Additional Door Replacement  
Hardware for FRP Doors as Shown in JC1-06

### Change

Hardware for 12 FRP leafs, as per JC1-06

\$16,362.00

#### SET #10 - 7474

|                    |                            |       |    |
|--------------------|----------------------------|-------|----|
| 2 Continuous Hinge | 662HD UL 88"               | AL    | ST |
| 2 Exit Device      | FL 2208 X 4908A 48" 8" 630 |       | PR |
| 2 Magnetic Holder  | SEM7830                    | AL    | LC |
| 2 Door Closer      | CLD-4551 EDA MC            | 689   | SD |
| 2 Protection Plate | 194S 10" x 42" CSK         | US32D | HA |
| 2 Protection Plate | 194S 4" x 43" CSK          | US32D | HA |
| 2 Set Weatherstrip | 726 22'                    | S     | HA |
| 2 Astragal         | 872S N 88"                 | MIB   | HA |
| 2 Door Sweep       | 750S S 44"                 | CLR   | HA |
| 1 Threshold        | 655B 88"                   |       | ZE |

#### SET #12 - 3068

|                    |                    |       |    |
|--------------------|--------------------|-------|----|
| 1 Continuous Hinge | 662HD UL 80"       | AL    | ST |
| 1 Exit Device      | FL 2108 X 4908A    | 630   | PR |
| 1 Magnetic Holder  | SEM7830            | AL    | LC |
| 1 Door Closer      | CLD-4551 EDA MC    | 689   | SD |
| 1 Protection Plate | 194S 10" x 34" CSK | US32D | HA |
| 1 Protection Plate | 194S 4" x 35" CSK  | US32D | HA |
| 1 Set Weatherstrip | 726 19'            | S     | HA |
| 1 Door Sweep       | 750S S 36"         | CLR   | HA |

## Change Order

### SET #14 - 6074

|                       |                      |       |    |
|-----------------------|----------------------|-------|----|
| 6 Hinges              | FBBI68 4 1/2 X 4 1/2 | US26D | ST |
| 1 Set Auto Flush Bolt | 294D                 | US32D | HA |
| 1 Lockset             | 9K3-7D15D PATD       | 626   | BE |
| 1 Magnetic Holder     | SEM7830              | AL    | LC |
| 1 Coordinator         | COR72 1-MB1F FL44    | US26D | IV |
| 2 Door Closer         | CLD-4551 EDA MC      | 689   | SD |
| 2 Protection Plate    | 194S 10" x 34" CSK   | US32D | HA |
| 2 Protection Plate    | 194S 4" x 35" CSK    | US32D | HA |
| 1 Dust Proof Strike   | 280X                 | US26D | HA |
| 1 Set Weatherstrip    | 726 22'              | S     | HA |
| 1 Astragal            | 872S N 88"           | MIB   | HA |
| 2 Door Sweep          | 750S S 36"           | CLR   | HA |

**Total Change Order:** \$16,362.00

Michael Roberts  
Project Manager



# PROPOSAL

## T. RAVILLE PAINTING LLC

P.O. Box 2767  
Plattsburgh, NY 12901  
(518) 561-6262  
FAX (518) 561-6276

|   |                                    |                 |
|---|------------------------------------|-----------------|
| PROPOSAL SUBMITTED TO<br>Murnane Building Contractors | PHONE                              | DATE<br>8/31/15 |
| STREET<br>PO Box 3048                                 | JOB NAME<br>Ogdensburg CSD Phase 5 |                 |
| CITY, STATE, ZIP<br>Plattsburgh, NY 12901             | JOB LOCATION<br>Ogdensburg, NY     |                 |
| FAX<br>561-5926                                       | JOB PHONE                          |                 |

We hereby submit specifications and estimates for:

Project: Ogdensburg CSD

RFP No 10-08

Supply labor and material to prep and repaint existing HM door frames per Drawing JC1-06

Lump Sum Quote \$ 2,285.00

No tax  
Prevailing wages

**WE PROPOSE** hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

As above

dollars (\$ \_\_\_\_\_).

Payment to be made as follows:

Monthly

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature

  
Tom Raville

Note: This proposal may be  
withdrawn by us if not accepted within 90 days.

**ACCEPTANCE OF PROPOSAL** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

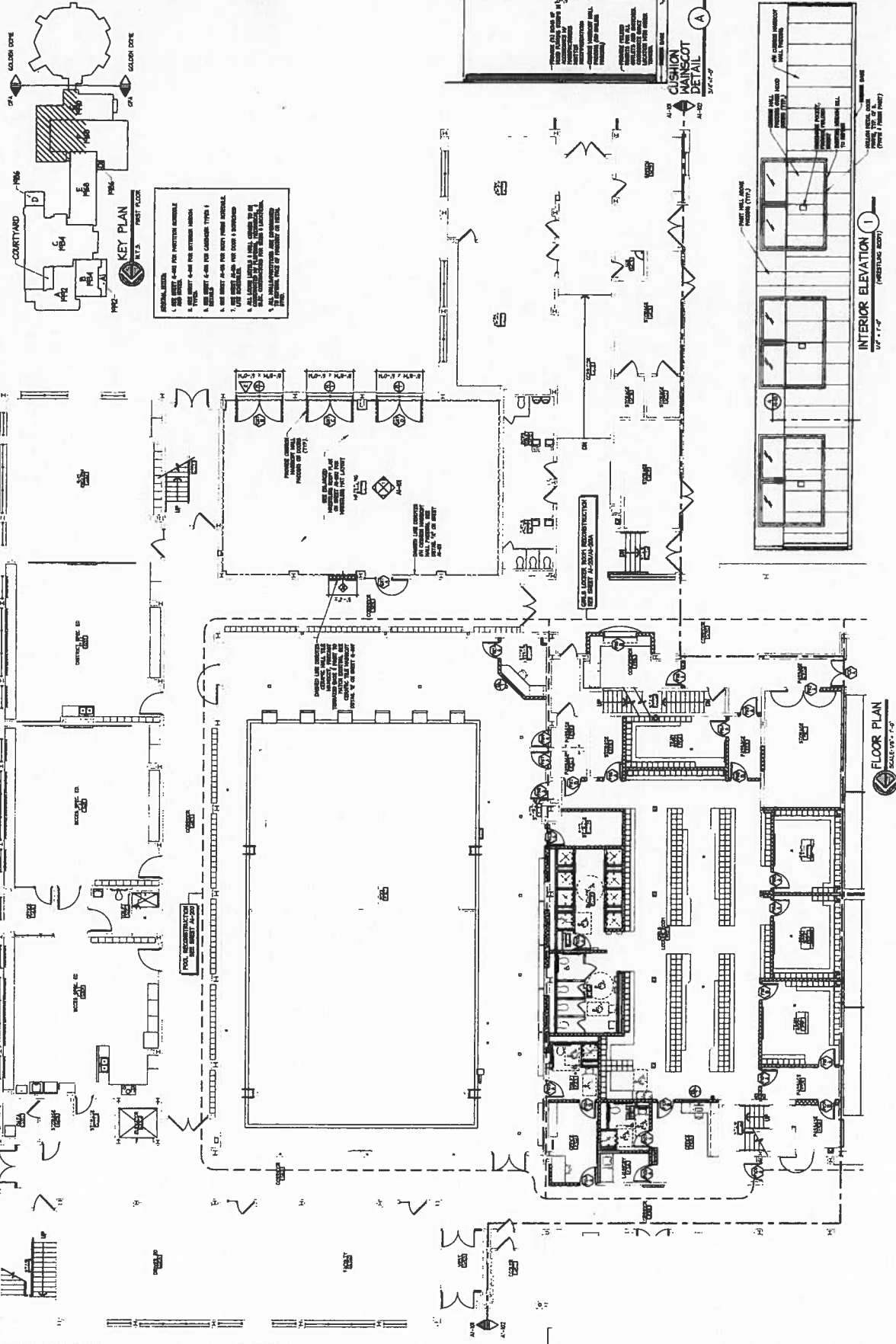
Signature \_\_\_\_\_

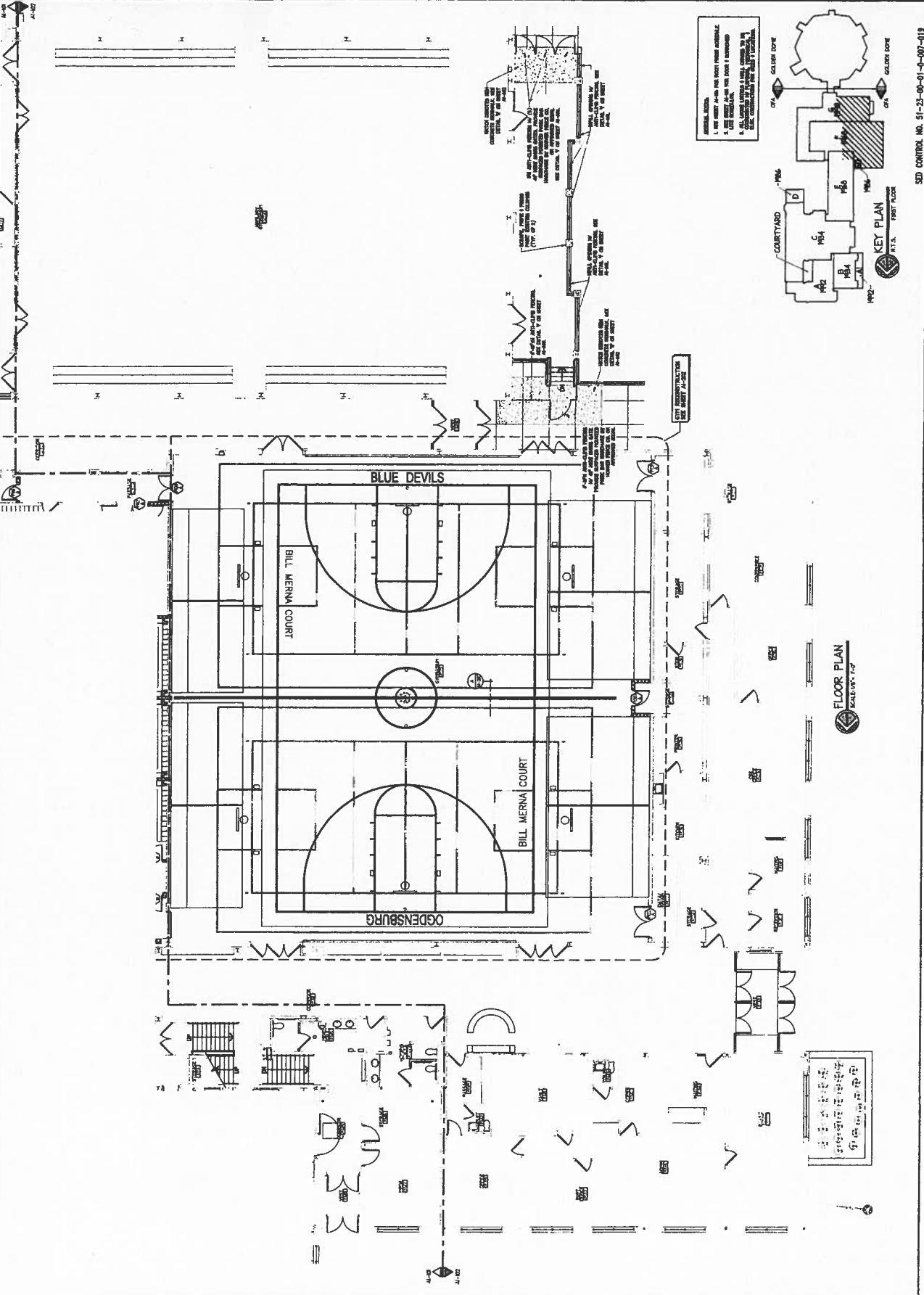
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| DOOR REPLACEMENT SCHEDULE  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | A1-106   |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Contract Drawing Reference No.   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OGDENSBURG CITY SCHOOL DISTRICT<br>CAPITAL IMPROVEMENTS PROJECT - PHASE 5<br>OGDENSBURG FREE ACADEMY<br>BERNIER, CARR & ASSOCIATES |  |  |  |  |  |  |  |  |  |  |  |  |  |  | OGDENSBURG CITY SCHOOL DISTRICT<br>CAPITAL IMPROVEMENTS PROJECT - PHASE 5<br>OGDENSBURG FREE ACADEMY<br>BERNIER, CARR & ASSOCIATES |  |  |  |  |  |  |  |  |  |  |  |  |  |  | OGDENSBURG CITY SCHOOL DISTRICT<br>CAPITAL IMPROVEMENTS PROJECT - PHASE 5<br>OGDENSBURG FREE ACADEMY<br>BERNIER, CARR & ASSOCIATES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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PARTIAL FIRST FLOOR PLAN

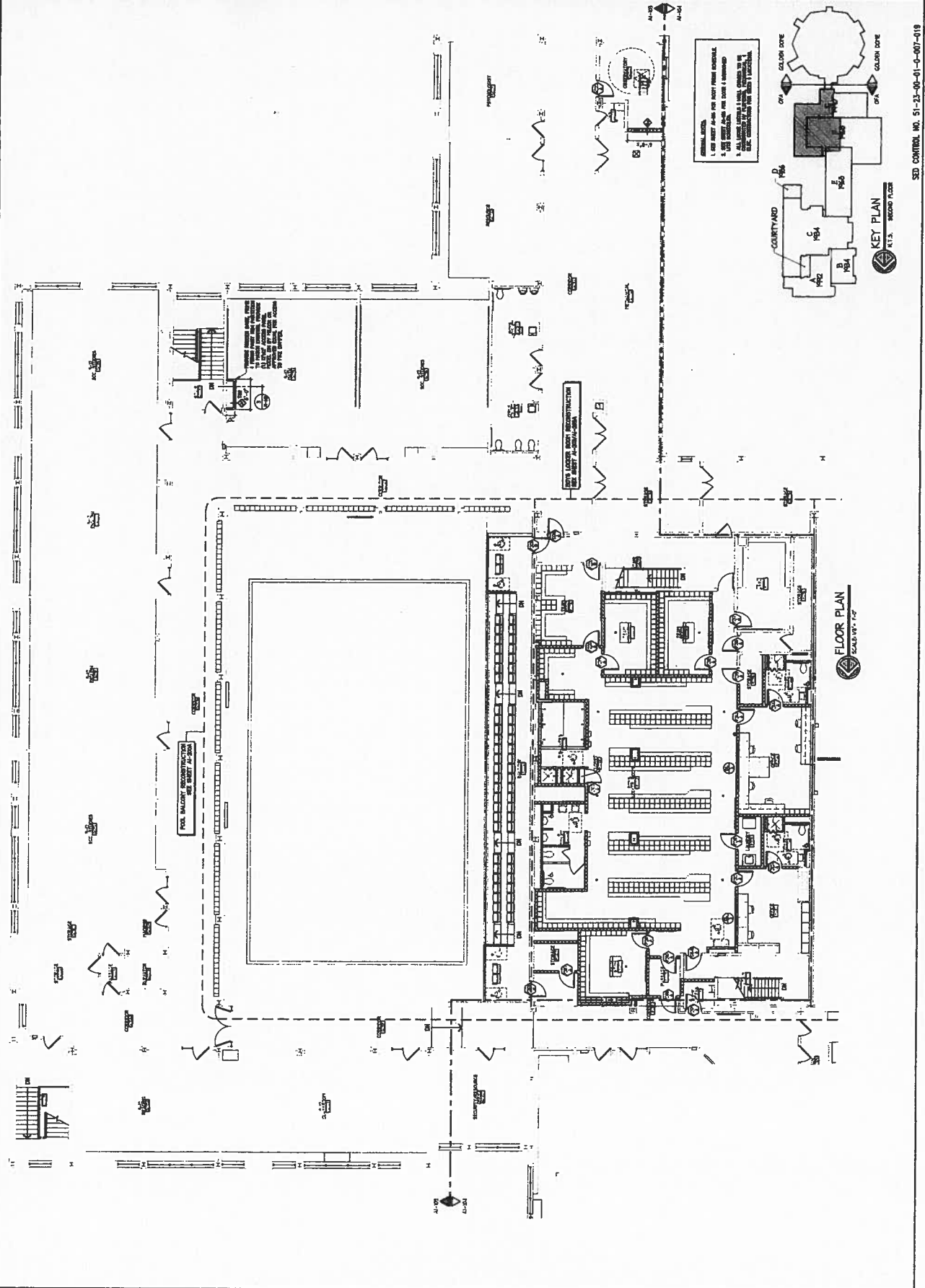
OGDENSBURG CITY SCHOOL DISTRICT  
CAPITAL IMPROVEMENTS PROJECT - PHASE 5  
OGDENSBURG FREE ACADEMY  
Ogdenburg, New York

Walter, Carr & Associates, Architects, Engineers, Planners, City & Land Surveyors, P.C.



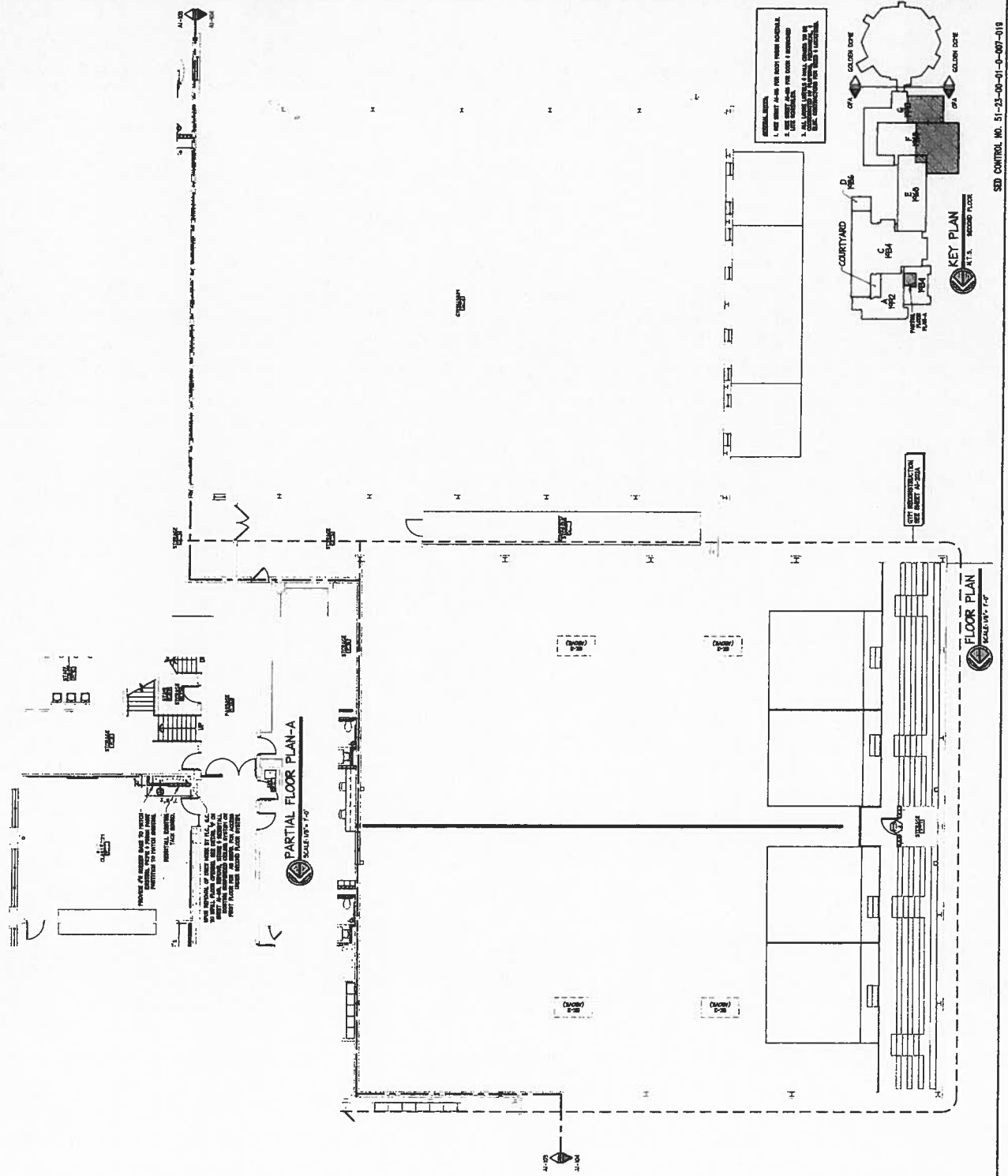






SED CONTROL NO. 51-23-00-01-0-007-019

**BERNIER, CARR & ASSOCIATES**  
Corr. & Associates, Engineers, Architects and Land Surveyors, P.C.





# 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) 474-3908 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:

10-02

### Part One - General Information

#### Provide separate Change Orders for each Project Number

SED Project Number

5 1 2 3 0 0 0 1 0 0 0 7 0 1 9

District BEDS Code

Building Identification Number

Project number

District & Building Name

Ogdensburg City School District - Ogdensburg Free Academy

Type of Project

☒ Reconstruction /Alteration

☐ Addition & Alteration

☐ New Building

☐ Other

Project Description

EXCEL Consolidation and Capital Improvements Project - Phase 5

Architect / Engineer firm

Bernier Carr & Associates

327 Mullin Street

Watertown, NY 13601

name

address

Contact Person

Shawn Travers, Principal/Architect

(315) 782-8130

stravers@thebcgroup.com

name & title

phone number & e-mail

Construction Manager firm

Bernier Carr & Associates

327 Mullin Street

Watertown, NY 13601

name

address

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

### Part Two

Provide the following information for each individual item in the change order:

(Number each item if there is more than one and provide additional sheets as necessary.)

- A. Requested By (Who initiated the change request)
- B. Relationship to Project Scope (How is this change related to the original project scope)
- C. Basis of Need (Describe why the change is needed)
- D. Description of Work (Provide a detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance and the individual cost of each item.)

A Owner requested.

B As part of the Capital Project, the physical education department was scheduled for reconstruction as per contract drawing A1-101 through A1-104.

C During construction, Owner requested (12) deteriorating wood doors be replaced along auxiliary gym G124 and adjacent stairwell to the dome. The doors require continual maintenance with the damaged wood and problems with exit device hardware cause concerns for safe egress.

D Add to replace (12) deteriorated wood doors with fiberglass doors and associated hardware in Area G per the attached contract drawing JC1-06.

A

B

C

D

A

B

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.

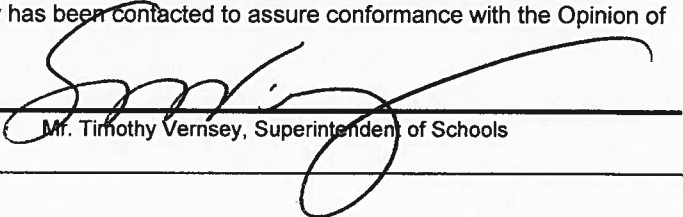
2

### 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.

11/4/15  
Date

  
Mr. Timothy Vernsey, Superintendent of Schools

3

### Certification of the Architect or Engineer

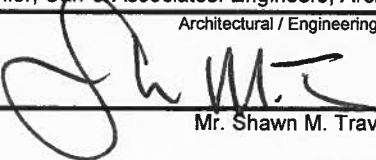
The following statements are true and correct to the best of my knowledge and belief:

- 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 asbestos-related project.

10.9.15  
Date

Bernier, Carr & Associates: Engineers, Architects, and Land Surveyors, PC

Architectural / Engineering Firm Name

  
Mr. Shawn M. Travers, RA