

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK

SUBJECT: Board Approval of Change Order 2-01, Lighting Replacement
Project 51-23-00-01-0-002-010 Dome

DATE: January 17, 2017

REASON FOR BOARD CONSIDERATION:

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

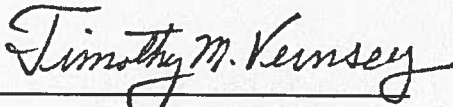
FACTS AND ANALYSIS:

Since the above-mentioned change order **increases** the contract sum by \$7,030.93, 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 2-01, Lighting Replacement Project 51-23-00-01-0-002-010 Dome, presented this 17th day of January, 2017.

APPROVED FOR PRESENTATION TO THE BOARD:


Superintendent

TVM/alf
Attachment

CHANGE ORDER

No. 2-01

PROJECT: Lighting Replacement Project OWNER: Ogdensburg City School District 1100 State Street Ogdensburg, New York 13669 CONTRACTOR: Collins Hammond Electrical Contractors (Name, Address) 7724 NYS Rt. 68 Ogdensburg, NY 13669 CONTRACT FOR: No. 2 - Electrical CONTRACT DATE: August 22, 2016	DATE OF ISSUANCE: December 20, 2016 ENGINEER: Bernier Carr & Associates 327 Mullin Street Watertown, New York 13601 ENGINEER'S PROJECT NO.: 2016-065 SED PROJ. MGR.: Sigrid Coons SED CONTROL NO.: 51-23-00-01-0-002-010 Dome
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You are directed to make the following changes in the Contract Documents to include all labor, material, and equipment:

Add to relocate existing interior light switch bank and associated circuits from Electric Room 2146 \$ 7,030.93 to the main rink level 1093 for accessibility purposes as per Owner request.

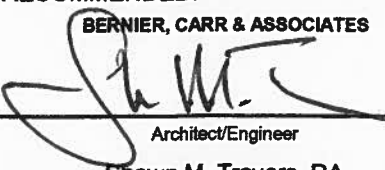
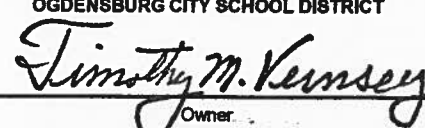
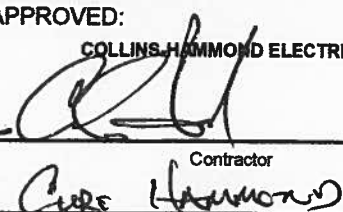
Total \$ 7,030.93

Attachments: (list documents supporting change)

Proposals from Collins-Hammond Electrical Contractors
Bernier, Carr & Associates' related Contract Drawings

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
\$ 198,880.00	<u>as per Milestone Construction Schedule</u>
Previous Change Order: N/A	<small>days or date</small>
\$ 0.00	Net Change from previous Change Orders
Contract Price prior to this Change Order	<u>none</u>
\$ 198,880.00	<small>days</small>
Net Increase of this Change Order	Contract Time prior to this Change Order
\$ 7,030.93	<u>as per Milestone Construction Schedule</u>
Contract Price with all approved Change Orders	<small>days or date</small>
\$ 205,910.93	Net Increase of this Change Order
	<u>77 Days</u>
	<small>days</small>
	Contract Time with all approved Change Orders
	<u>12/30/16</u>
	<small>days or date</small>

RECOMMENDED:  BERNIER, CARR & ASSOCIATES Architect/Engineer Shawn M. Travers, RA Print or Type Name phone: (315) 782-8130 date: 12-20-16	APPROVED: OGDENSBURG CITY SCHOOL DISTRICT  Timothy M. Vernsey, Superintendent Print or Type Name phone: (315) 393-0900 date: 11/9/2017	APPROVED: COLLINS-HAMMOND ELECTRICAL  Contractor Chris Hammond Print or Type Name phone: (315) 393-4910 date: 12-29-16
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COLLINS- HAMMOND

ELECTRICAL CONTRACTORS

P.O. Box 1034, Ogdensburg, NY 13669
(315) 393-4910 FAX (315) 393-4916

PROPOSAL

TO:

Ogdensburg City Schools

DATE:

10/18/2016

JOB NUMBER:

2016-003

JOB LOCATION:

RFP 001

Ogdensburg Free Academy

We hereby submit estimates for:

Provide remote switching for Golden Dome lighting per Proposal Request 001.

Materials:	\$	545.69	
City Quote:	\$	670.95	
Labor:	\$	4,775.76	(67 hours @ \$71.28 per hour)
Subtotal	\$	5,992.40	
	\$	1,038.53	(15% mark-up)
Total:	\$	7,030.93	

Price does not include NYS sales tax

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

dollars (**\$7,030.93**)

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the 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. Our workers are fully covered by Worker's Compensation Insurance.

AUTHORIZED BY:

Curt Hammond

ACCEPTED BY:

DATE:

This proposal may be withdrawn by us
if not accepted within 30 days.

The above prices, specifications, and conditions are
satisfactory and hereby accepted. You are authorized to proceed.

JOB 340 8/9/16: OFA PHASE 6
 ESTIMATE 1 8/9/16: OFA PHASE 6
 DATA SET 5 Comm Indust UPC/EST/NEC...

RFQ 001 rev1
 Collins-Hammond Electrical Contractors Inc.
 7724 State Hwy. 68
 Ogdensburg, NY 13669
 315-393-4910 / 315-393-4916
 curt@collins-hammond.com

PRINTED 10/25/2016 10:43:13 AM

NOTES

Item				Material			Labor		
Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adj	Lbr Ext
Section : Section 004: 001 - DOME LIGHTING CIRCUIT SWITCHIN									
	RECONFIGURE CIRCUITS	1.00		Skip	1.00	0.00	Manual	1.0000	0.0000
3/4"	EMT	380.00	FEET	0.35	1.00	133.00	0.0500	1.0000	19.0000
3/4"	EMT STEEL SS CONN	16.00	EACH	1.01	1.00	16.16	0.1000	1.0000	1.6000
3/4"	EMT STEEL SS COUP	38.00	EACH	0.38	1.00	14.44	0.0500	1.0000	1.9000
3/4"	EMT SS LB & COVER	3.00	EACH	8.68	1.00	26.04	0.7000	1.0000	2.1000
3/4"	EMT 1 HOLE STRAP	48.00	EACH	0.19	1.00	9.12	0.0400	1.0000	1.9200
	1/4" PLASTIC ANCHOR	60.00	EACH	0.10	1.00	6.00	0.1400	1.0000	8.4000
#12X1	SHEET METAL SCREW	69.00	EACH	0.05	1.00	3.45	0.0600	1.0000	4.1400
4 SQ BOX	2-1/8D 3/4 KO	8.00	EACH	1.09	1.00	8.72	0.3000	1.0000	2.4000
4 SQ	4 SQ BLANK COVER	6.00	EACH	0.27	1.00	1.62	0.0800	1.0000	0.4800
4 SQ	INDUSTRIAL CVR 2 SW	2.00	EACH	1.50	1.00	3.00	0.0800	1.0000	0.1600
20A 277V	1P TOGGLE SPEC BROWN	3.00	EACH	6.88	1.00	20.64	0.2500	1.0000	0.7500
12	THHN STR CU	3,035.00	FEET	0.10	1.00	303.50	0.0060	1.0000	18.2100
20/2P	CONTACTOR-LIGHT/HEAT	2.00	EACH	Quote	1.00	0.00	1.8000	1.0000	3.6000
30/4P	CONTACTOR-LIGHT/HEAT	1.00	EACH	Quote	1.00	0.00	2.2000	1.0000	2.2000
Subtotals for Section : Section 004: 001 - DOME LIGHTING CIRCUIT SWITCHIN						545.69			66.8600
Grand Totals						545.69			66.8600



Detail Bill of Material

Project Name: O'burg City Schools
General Order
No:

Negotiation No: J0381018X6K2
Alternate No: 0000

Item No.	Qty	Product	Description
	2	Enclosed Controls	ECL03B1A2A, Lighting, NEMA 1 - General Purpose, HP, 277V, Size 20A, Drawing Number: 84-28695, LIST OF MATERIAL: ECL03B1A2A - Lighting, Electrically Held
		Catalog No Designation	ECL03B1A2A

Item No.	Qty	Product	Description
	1	Enclosed Controls	ECL03B1A4A, Lighting, NEMA 1 - General Purpose, HP, 277V, Size 20A, Drawing Number: 84-28696, LIST OF MATERIAL: ECL03B1A4A - Lighting, Electrically Held
		Catalog No Designation	ECL03B1A4A

Eaton Selling Policy 25-000 applies.

All orders must be released for manufacture within 90 days of date of order entry. If approval drawings are required, drawings must be returned approved for release within 60 days of mailing. If drawings are not returned accordingly, and/or if shipment is delayed for any reason, the price of the order will increase by 1.0% per month or fraction thereof for the time the shipment is delayed.

Total: \$670.95



City Electric Company, Inc.
23763 NYS RT12
Bradley Street
Watertown NY 13601
Ph (315)782-0704
Fax (315)782-1183

Matt Parker
Chris Wilder
Vinnie DeGennaro
mparker@cityelectricweb.com
cwilder@cityelectricweb.com
vdegennaro@cityelectricweb.com



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:

2-01

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 2 0 1 0

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

Lighting Replacement Project

Architect / Engineer firm

Bernier Carr & Associates 327 Mullin Street Watertown, NY 13601

name

address

Contact Person

Shawn Travers, R.A. 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, Supt. 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.)

- Requested By (Who initiated the change request)
- Relationship to Project Scope (How is this change related to the original project scope)
- Basis of Need (Describe why the change is needed)
- 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 switch relocation.
B	As part of the Capital Project, light fixture replacements were scheduled for the Golden Dome throughout the mezzanine and main arena floor area as per contract drawing E2-100.
C	During construction, Owner requested existing lighting switch be relocated outside the maintenance shop to allow staff to immediately access switching upon entry, and eliminate safety concerns with having to travel up to the mezzanine level in the absence of light.
D	Add to relocate existing interior light switch bank and associated circuits from Electric Room 2146 to the main rink level 1093 for accessibility purposes as per Owner request.

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.

11/9/2017
Date

Timothy M. Kernsey
Mr. Timothy Kernsey, 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.

12.20.16
Date

Bernier, Carr & Associates: Engineers, Architects, and Land Surveyors, PC
Architectural / Engineering Firm Name

Shawn M. Travers
Mr. Shawn M. Travers, RA