CHANGE ORDER

		_			No.	1-02
PROJECT:	2022 Capital Outlay	Project	DATE OF ISSUANCE:	May 31, 2023		
OWNER:	Ogdensburg City Sch 1100 State Street Ogdensburg, New Yo		ENGINEER:	BCA Architects & Enginee 15 Public Square Watertown, New York 136		
CONTRACTOR: (Name, Address)	Barrett Paving Mater 26572 NYS Rt. 37 Watertown, NY 1360		ENGINEER'S PROJECT NO.:	2022-013		
CONTRACT FOR:	No. 1 - Site		SED PROJ. MGR.:	Wendy Clark		
CONTRACT DATE:	August 22, 2022		SED CONTROL NO.	: 51-23-00-01-0-006-013 Jo	ohn F. I	Kennedy
You are directed to	make the following	changes in the Contr	act Documents to in	clude all labor, material, a	ınd equ	uipment:
Deduct for unused	Bid Item No. 1 - Fie	eld Directive Allowan	ce	\$		(33,027.13)
55			12	Total \$		(33,027.13)
Attachments: (list doc	uments supporting change)			i Otal		(33,021.13)
	r's Form of Proposal (per Nos. 101-01,101-02					
This Change Order coperformance of the wo preceding Change Order	rk within the time stated	n full to the Contractor for herein. The Contractor fu	all costs attributable to the urther waives all rights re-	hese changes for all delays rel sulting from the cumulative eff	ated the ect of th	reto and for is and all
CHA	NGE IN CONTRACT	PRICE:	CH	ANGE IN CONTRACT TIM	1E:	
Original Contract Pri	ice		Original Contract Tim		a de el a	
\$	620,832.00		as per N	Milestone Construction Sche	suule .	
Previous Change Or	rder: 1-01, 1-02		Net Change from pre	vious Change Orders none		
\$	33,844.50	50.00 Co.		days		
Contract Price prior	to this Change Order		Contract Time prior to			
\$	654,676.50		_as per N	Milestone Construction Sche	edule	
Net Decrease of this			Net Increase of this (
¢	(33,027.13)		<u> </u>	none		1
Contract Price with a	all approved Change C		Contract Time with a	Il approved Change Orders		
\$	621,649.37		as per N	delection Construction Sche	edule	
RECOMMENDED:		APPROVED:		APPROVED:		
	TS & ENGINEERS		Y SCHOOL DISTRICT	BARRETT PAVING	MATER	ALS
Shu	1.7	Knik	-lhul_	Tall	4	
	t/Engineer Travers, RA	Kevin Ki	Kendal1	Para entre	lor LOY	100000
Print or	Type Name	Print or T	ype Name	Print or Type	Name	
phone: (315) 7	82-8130	phone: (315) 3	93-0900	phone: (315) 788-2	037	,
date:5/31	/2023	date:	123	date: 6/5/2	3	,

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

FORM OF PROPOSAL Ogdensburg City School District 2022 Capital Outlay Project

The Undersign			
	Contractor		
26572 NYS R	T37 W	/atertown, NY	13601
Address	•		Zip Code
specifications	s that he/she has examined and fully comprehas prepared by BCA Architects & Engineers blies, plant and equipment and other facilities	, for CONTRACT NO. 1 - SITE to furn	ish all labor,
BASE BID SUN	VI of		
five hads	of Deserty thousand eight h	wasted Thirty-twoollars (\$5	70,832,00
\sim	m	m	m
Bid Item No. 1	<u> Field Directive Allowance</u>		く
		Fifty Thousand DOLLARS (\$	50,000)
			لمنتنا
TOTAL BASE	BID (Base Bid and Bid Item No. 1)		
Dry bules	I twenty thousand elight her	dud thing twoodlass (\$ 60	20,832100
Unit Pricing:	Asphalt Pavement	\$ <u>9.00</u> /SF	
9	Concrete Sidewalk	\$ 18.70 /SF	

Receipt of the following Addenda is hereby acknowledged: No. 1 dated August 02, 2022 No. ____ dated _____ No. 2 dated August 04, 2022 dated _____ No. 3 dated August 12, 2022 No. ____ dated _____ No. _____ dated _____ No. _____ dated _____ Barrett Paving Materials Inc. (Name of Bidder) Brown Mor Signed Brandon Machen & Patrick O'Bryan Regional Manager & Regional Controller Title Street 26572 NYS RT 37 Watertown, NY Zip Code 13601 City/State Telephone 315-788-2037 <u>315-786-0748</u> Fax Cell Phone 315-783-0841

pdewey@barrettpaving.com

August 15 20 22

Email

Date

FIELD O ALLOWA AUTHOR		M	OWNER ARCHITECT CONSULTANTS CONTRACTOR FIELD OTHER	000000		g CSD scts & Engineers ing Materials
PROJECT:	2022 Capital Outlay Project		FIELD ORDER NO.	101-01		
OWNER:	Ogdensburg City School Disi	trict	DATE: ARCHITECT'S	Decem	nber 29, 20	22
	Ogdensburg, New York 1366	39	PROJECT NO.:	2022-0)13	
TO: (Contractor)	Barrett Paving Materials 26572 NYS Rt. 37		CONTRACT NO.:	No. 1 -	Site	
	Watertown, NY 13601		CONTRACT DATE:	Decem	nber 23, 202	22
SED NO.:	51-23-00-01-0-006-013 Kenr	nedy	SED PROJ. MGR:	Wendy	Clark	
	diate kink in existing undergroom		ilpe; and lower pipe beto	OW .	\$	5,089.56
	vations for new parking lot & o	urivo.		Total	\$	5.089.56
		posal dated 12/20	√2022	Total	\$	5,089.56
ALLOWANCE	NTS: Barrett Paving Materials Prop BCA Contract Drawing L200, E SUMMARY	posal dated 12/20	V2022	Total	\$	5,089.56
ALLOWANCE	NTS: Barrett Paving Materials Prop BCA Contract Drawing L200, E SUMMARY Original Allowance:	posal dated 12/20	V2022	Total	\$	5,089.56 50,000.00
ALLOWANCE	NTS: Barrett Paving Materials Prop BCA Contract Drawing L200, E SUMMARY Original Allowance: Previous Field Order:	oosal dated 12/20/ L500	V2022	Total		50,000.00
ALLOWANCE	NTS: Barrett Paving Materials Prop BCA Contract Drawing L200, E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to	oosal dated 12/20 L500	V2022	Total	\$ \$	50,000.00 - - 50,000.00
ALLOWANCE	NTS: Barrett Paving Materials Prop BCA Contract Drawing L200, E SUMMARY Original Allowance: Previous Field Order:	oosal dated 12/20 L500	V2022	Total	\$	50,000.00
ALLOWANCE	NTS: Barrett Paving Materials Prop BCA Contract Drawing L200, E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to Net Decrease of this Field Order	cosal dated 12/20/ L500 withis Field Oxder, order:	Travers, RA ect/Engineer	Total	\$ \$	50,000.00 - 50,000.00 (5,089.56)
ALLOWANCE	NTS: Barrett Paving Materials Prop BCA Contract Drawing L200, E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to Net Decrease of this Field On	cosal dated 12/20/ L500 withis Field Oxder, order:	Travers, RA	Total	\$ \$	50,000.00 50,000.00 (5,089.56)

FIELD O ALLOWA AUTHOR		OWNER ARCHITECT CONSULTANTS CONTRACTOR FIELD OTHER	00000	Ogdensburg CSD BCA Architects & Engine Barrett Paving Materials NYSED	
PROJECT:	2022 Capital Outlay Project	FIELD ORDER NO.	101-02		
OWNER:	Ogdensburg City School District	DATE:	April 20	0, 2023	
	1100 State Street Ogdensburg, New York 13669	ARCHITECT'S PROJECT NO.:	2022-0	13	
TO:	Barrett Paving Materials, Inc.	CONTRACT NO.:	No. 1 -	Site	
(Contractor)	26572 NYS Route 37 Watertown, NY 13601	CONTRACT DATE:	August	22, 2022	
SED NO.:	51-23-00-01-0-006-013 Kennedy	SED PROJ. MGR:	Wendy	Clark	
Add to provid	eby directed to execute promptly this Field On the new drywell structure as per Contract Drawing the connection to the municipal storm-sewer systems.	g JC3-2A & JC3-2B in	lieu of	terials, and equipme \$ 6,451	
	<u> </u>		Total	6,451	1.00
ATTACHME	NTS: Barrett Paving Materials Proposal dated April 6 BCA Contract Drawings L200, L500, JC3-2A &		Tota	\$ 6,451	1.00
	Barrett Paving Materials Proposal dated April 6		Tota	6,451	1.00
	Barrett Paving Materials Proposal dated April 6 BCA Contract Drawings L200, L500, JC3-2A &		Tota	\$ 6,451	
	Barrett Paving Materials Proposal dated April 6 BCA Contract Drawings L200, L500, JC3-2A & E SUMMARY		Tota		0.00
	Barrett Paving Materials Proposal dated April 6 BCA Contract Drawings L200, L500, JC3-2A & E SUMMARY Original Allowance:		Tota	\$ 50,000	0.00
	Barrett Paving Materials Proposal dated April 6 BCA Contract Drawings L200, L500, JC3-2A & E SUMMARY Original Allowance: Previous Field Order:		Tota	\$ 50,000 \$ (5,089	0.00 9.56) 0.44
	Barrett Paving Materials Proposal dated April 6 BCA Contract Drawings L200, L500, JC3-2A & E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to this Field Order:		Tota	\$ 50,000 \$ (5,089	0.00 9.56) 0.44 1.00)
ALLOWANC	Barrett Paving Materials Proposal dated April 6 BCA Contract Drawings L200, L500, JC3-2A & E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to this Field Order: Net Decrease of this Field Order: Allowance Remaining: Cts & Engineers Shawn M.	Travers, RA	Tota	\$ 50,000 \$ (5,089 \$ 44,94(\$ (6,451	0.00 9.56) 0.44 1.00)
ALLOWANC	Barrett Paving Materials Proposal dated April 6 BCA Contract Drawings L200, L500, JC3-2A & E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to this Field Order: Net Decrease of this Field Order: Allowance Remaining: Cts & Engineers Shawn M.	JC3-2B	Tota	\$ 50,000 \$ (5,089 \$ 44,94(\$ (6,451	0.00 9.56) 0.44 1.00)
ALLOWANC	Barrett Paving Materials Proposal dated April 6 BCA Contract Drawings L200, L500, JC3-2A & E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to this Field Order: Net Decrease of this Field Order: Allowance Remaining: Cts & Engineers Shawn M.	Travers, RA	Tota	\$ 50,000 \$ (5,089 \$ 44,94(\$ (6,451	0.00 9.56) 0.44 1.00)

FIELD O		OWNER ARCHITECT CONSULTANTS CONTRACTOR FIELD OTHER	0 0 0 0	Ogdensburg BCA Architect Barrett Pavin	cts & Engineers
PROJECT:	2022 Capital Outlay Project	FIELD ORDER NO.	101-03		
OWNER:	Ogdensburg City School District 1100 State Street	DATE: ARCHITECT'S	May 31	, 2023	
	Ogdensburg, New York 13669	PROJECT NO.:	2022-0	13	
TO: (Contractor)	Barrett Paving Materials, Inc. 26572 NYS Route 37	CONTRACT NO.:	No. 1 -	Site	
(001111.00.0.7	Watertown, NY 13601	CONTRACT DATE:	August	22, 2022	
SED NO.:	51-23-00-01-0-006-013 Kennedy	SED PROJ. MGR:	Wendy	Clark	
	eby directed to execute promptly this Field C				, ,
conflict with to	and materials work related to removing an exist the new playground, over excavating the playgro nd regrading the new playground area for positiv te existing elevations.	ound perimeter for new	border	\$	5,432.31
			Total	\$	5,432.31
ATTACHMEN	NTS: Barrett Paving Materials' Agreed Price Analysis Contract Drawing L800	,	Total	\$	5,432.31
	Barrett Paving Materials' Agreed Price Analysis		Total	\$	5,432.31
	Barrett Paving Materials' Agreed Price Analysis Contract Drawing L800	`	Total	\$	5,432.31 50,000.00
	Barrett Paving Materials' Agreed Price Analysis Contract Drawing L800 E SUMMARY	•	Total		
	Barrett Paving Materials' Agreed Price Analysis Contract Drawing L800 E SUMMARY Original Allowance:	3	Total	\$	50,000.00
	Barrett Paving Materials' Agreed Price Analysis Contract Drawing L800 E SUMMARY Original Allowance: Previous Field Order:	· · · · · · · · · · · · · · · · · · ·	Total	\$	50,000.00 (11,540.56)
	Barrett Paving Materials' Agreed Price Analysis Contract Drawing L800 E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to this Field Order:	· · · · · · · · · · · · · · · · · · ·	Total	\$	50,000.00 (11,540.56) 38,459.44
ALLOWANCI	Barrett Paving Materials' Agreed Price Analysis Contract Drawing L800 E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to this Field Order: Net Decrease of this Field Order: Allowance Remaining: Sts & Engineers Shawn M.	Travers, RA ect/Engineer	Total	\$	50,000.00 (11,540.56) 38,459.44 (5,432,31)
ALLOWANCI	Barrett Paving Materials' Agreed Price Analysis Contract Drawing L800 E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to this Field Order: Net Decrease of this Field Order: Allowance Remaining: Sts & Engineers Shawn M.	Travers, RA	Total	\$	50,000.00 (11,540.56) 38,459.44 (5,432,31)



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: 1-02

Part One - General Informa	tion
	Provide separate Change Orders for each Project Number
SED Project Number	5 1 2 3 0 0 0 1 0 0 6 0 1 3 District BEDS Code Building Identification Number Project number
District & Building Name Type of Project	Ogdensburg City School District, John F. Kennedy Elementary School Reconstruction /Alteration Addition & Alteration New Building Other
Project Description	2022 Capital Outlay Project
Architect / Engineer firm	BCA Architects & Engineers 15 Public Square Watertown, NY 13601
Contact Person	Shawn M. Travers, R.A. Principal/Architect (315) 782-8130 stravers@thebcgroup.com phone number & e-mail
Construction Manager firm	BCA Architects & Engineers 15 Public Square Watertown, NY 13601
Contact Person	Larry Coburn, Senior Construction Manager (315) 782-8130
District Contact Person	Kevin Kendall, Superintendent of Schools (315) 393-0900 kkendall@ogdensburgK12.org 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.)

Α	Owner requested.
В	Under the Capital Project, the Form of Proposal for Contract No. 1 - Site included Bid Item No. 1 - Field Directive Allowance in the amount of \$50,000.00.
С	During construction, there were three (3) Field Directive Orders charged against the Allowance in the amount of \$16,972.87; thereby leaving a balance of \$33,027.13.
D	Deduct for unused Field Directive Allowance. DEDUCT (\$33,027.13)

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.

6/12/23

Date

Mr. Kevin Kendall, 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.

	BCA Architects & Engineers
	Architectural / Engineering Firm Name
5/31/2023	Sh. W. 7_
Date	Mr. Shawn M. Travers, RA