

CHANGE ORDER

No. 2-02

PROJECT: 2022 Capital Outlay Project OWNER: Ogdensburg City School District 1100 State Street Ogdensburg, New York 13669 CONTRACTOR: Continental Construction, LLC (Name, Address) P.O. Box 358, 2125 State Hwy 812 Gouverneur, NY 13642 CONTRACT FOR: No. 2 - General Construction CONTRACT DATE: August 22, 2022	DATE OF ISSUANCE: May 2, 2023 ENGINEER: BCA Architects & Engineers 15 Public Square Watertown, New York 13601 ENGINEER'S PROJECT NO.: 2022-013 SED PROJ. MGR.: Wendy Clark SED CONTROL NO.: 51-23-00-01-0-006-013 John F. Kennedy
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You are directed to make the following changes in the Contract Documents to include all labor, material, and equipment:

1. Add for time & materials work related to patch and painting of existing masonry walls following the removal of the divider curtain in Gymnasium 67 to accommodate routing of new ductwork by Mechanical Contractor.	\$	2,006.57
2. Deduct for unused Field Directive Allowance.	\$	(1,218.17)
	Total \$	788.40

Attachments: (list documents supporting change)

Continental proposal dated 04-24-23
 Contract Drawings M100, M103, A001
 Field Order No. 201-01 dated April 20, 2023

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 \$ 148,517.00	Original Contract Time as per Milestone Construction Schedule <small>days or date</small>
Previous Change Order: 2-01 \$ 32,364.41	Net Change from previous Change Orders none <small>days</small>
Contract Price prior to this Change Order \$ 180,881.41	Contract Time prior to this Change Order as per Milestone Construction Schedule <small>days or date</small>
Net Increase of this Change Order \$ 788.40	Net Increase of this Change Order none <small>days</small>
Contract Price with all approved Change Orders \$ 181,669.81	Contract Time with all approved Change Orders as per Milestone Construction Schedule <small>days or date</small>

RECOMMENDED: BCA ARCHITECTS & ENGINEERS Architect/Engineer Shawn M. Travers, RA Print or Type Name phone: (315) 782-8130 date: 5/2/2023	APPROVED: OGDENSBURG CITY SCHOOL DISTRICT Owner Print or Type Name phone: (315) 393-0900 date:	APPROVED: CONTINENTAL CONSTRUCTION Contractor Print or Type Name phone: (315) 287-3622 date:
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PROPOSAL

CONTINENTAL CONSTRUCTION, LLC.

P.O. BOX 358, 2125 STATE HIGHWAY 812

GOUVERNEUR, NY, 13642

PHONE: (315) 287-3622

FAX: (315) 287-4007

Proposal Submitted to: Bernier Carr & Associates	Phone: (315) 782-8130	Fax:	Date: 04-24 -23
Street: 15 Public Square	Project Name: Ogdensburg CSD 2022 Capital Outlay Project		
City, State, & Zip Code: Watertown, NY 13601	Project Location: John F. Kennedy Elementary School 800-809 Park Street Ogdensburg, NY 13669		
Attention: Mr. Stephen Shockley	CC Project No.: 22014		

We propose to furnish labor, materials, equipment, and our standard insurance to provide:

- Per RFP GC-01 Item 2e on a Time & Materials Misc. Repairs in the Gymnasium required after the existing roll top divider curtain and associated equipment supports were removed.

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

\$ 2,006.57 (\$ Two Thousand Six Dollars and Fifty Seven Cents)

Invoiced monthly with payment to be Net 30 days based upon work completed and materials stored on-site.

Respectfully submitted,
Continental Construction, LLC



Dave Fairbanks, Owner

All materials are guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the amount quoted herein. 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 workmen's compensation insurance.

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 in accordance with the terms above.

Authorized
Signature _____

Date of Acceptance: _____

Note: This proposal may be withdrawn by us if not accepted within 15 days from the date shown above.

SHEET B
CONTINENTAL CONSTRUCTION, LLC

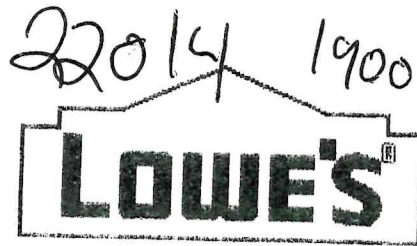
[illegible]

PO BOX 358, GOUVERNEUR, NY 13642
(315) 287-3622, FAX (315) 287-4007

OWNER: Bernier Carr 3 associates
15 Public Square Watertown NY 13601

4/6/23
22014

[illegible]**TOTAL AMOUNT DUE UPON PRESENTATION OF INVOICE - NET 16 DAYS**



LOWE'S HOME CENTERS, LLC
2001 FORD STREET EXTENSION
OGDENSBURG, NY 13669 (315) 394-1130

- SALE -

SALES#: S2401JYH 4826122 TRANS#: 88797062 04-06-23

331256	PURDY 1.5-IN CLACUT DALE	11.67
12.28	DISCOUNT EACH	-0.61
4092750	ROLLER MINT KIT WHITE DOV	13.28
13.98	DISCOUNT EACH	-0.70
6905	SARKRETE 20-LB LEAK STOPPE	19.46
20.46	DISCOUNT EACH	-1.02

SUBTOTAL:	44.41
TAX:	0.00
INVOICE 01826 TOTAL:	44.41
LCC:	44.41

TOTAL DISCOUNT: 2.33

LCC: XXXXXXXXXXXX5971 AMOUNT:44.41 AUTHCD: 000737

SHIPED REFID:979713 04/06/23 12:04:04

LBA/PO: Kennedy

STORE: 2401 TERMINAL: 01 04/06/23 12:04:22

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

(315) 287-3622, FAX (315) 287-4007

PO NO.:

TOTAL AMOUNT DUE UPON PRESENTATION OF INVOICE - NET 15 DAYS

Painting

Plumbing

Pumps

Rug & Floor

Sanders

Sandblaster

Saws

Scaffold - ea.

Trenchers

Vacuum

Washers

Welders

Woodworking

Work Platform - Scissor Type

- 19' Hard Surface-Electric **\$160** | **\$362** | **\$599**
- 26' Hard Surface-Electric **\$211** | **\$510** | **\$995**
- 32' Hard Surface - Electric **\$263** | **\$620** | **\$1395**
- 32' 4WD all-terrain - Electric **\$332** | **\$759** | **\$1985**
- 33' 4WD all-terrain - Diesel **\$332** | **\$759** | **\$1985**

Work Platform - Towable

Work Platform - Telescopic Boom

Work Platform - Articulated Boom

Work Platform - Specialty

Store Hours



BCA ARCHITECTS & ENGINEERS

Proposal Request Transmittal

BCA Architects & Engineers | 15 Public Square Watertown, New York 13601

PROJECT: Ogdensburg City School District
2022 Capital Outlay Project
2022-013

DATE SENT: 2/22/2023

SUBJECT: Gym curtain and structure
removal

PROPOSAL
REQUEST ID: GC-01

TYPE: Proposal Request

TRANSMITTAL ID: 00312

PURPOSE: For Construction

VIA: Info Exchange

FROM

NAME	COMPANY	EMAIL	PHONE
Stephen Shockley	BCA Architects & Engineers	sshockley@thebcgroup.com	(315) 782-8130

TO

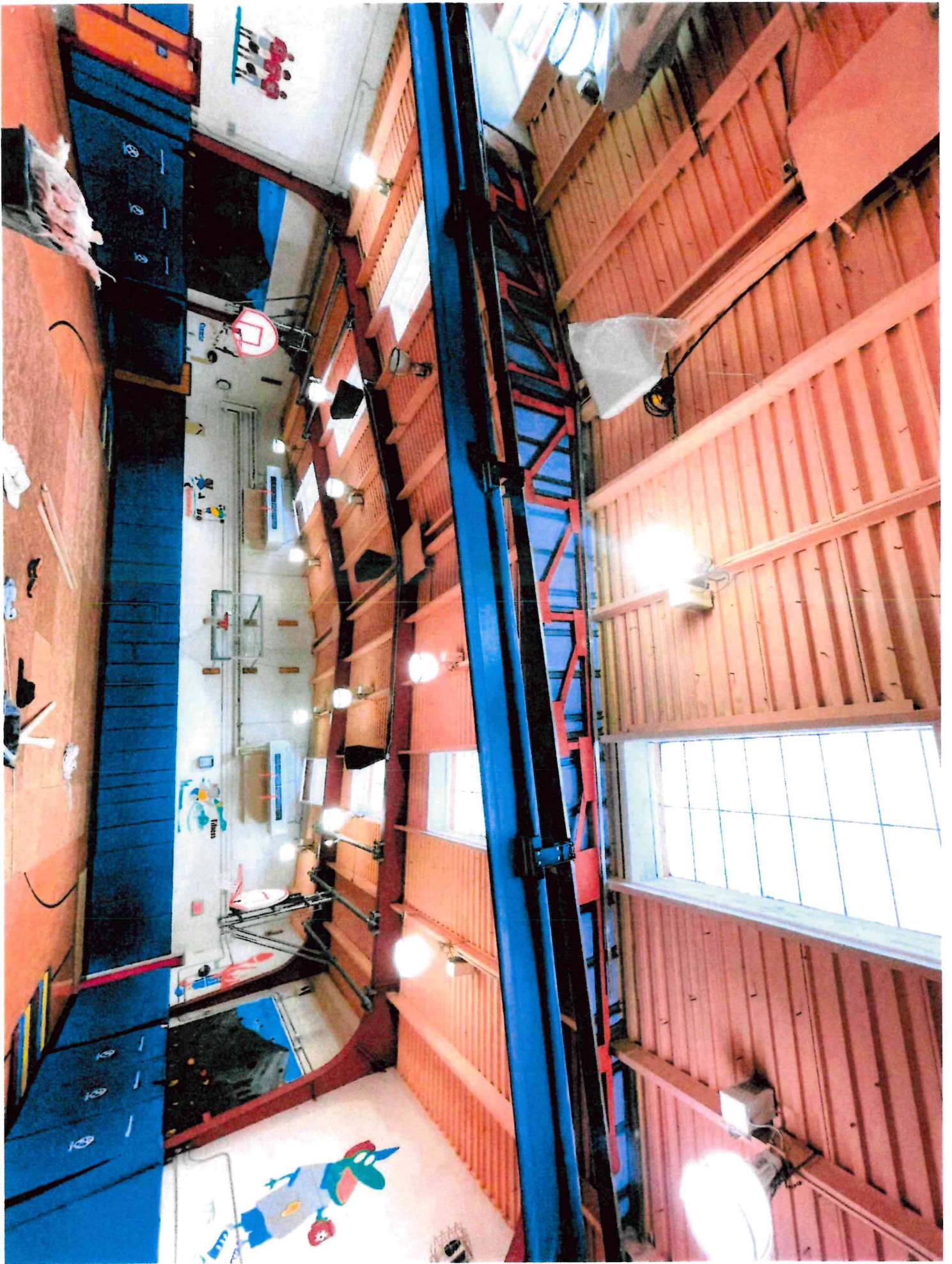
NAME	COMPANY	EMAIL	PHONE
Karen Dreythaler	Continental Construction, LLC	kdreythaler@continentalconstructionllc.com	(315) 287-3622

REMARKS: Please complete the following work time & material:

1. Remove the existing roll top divider curtain including the associated equipment supports attached to the structural steel within Gymnasium 67. Coordinate with EC as required to disconnect.
2. Remove the sheetrock enclosure, associated metal stud framing and existing orange painted structural steel framing supporting roll top divider curtain in it's entirety under lead safe practice/HUD guidelines as follows:
 - a. Clean the areas of roll top curtain structure attachment at the roof steel structure to remove lead paint as required for cutting access. (Note: torching is not allowed)
 - b. Detach the orange steel structure from the roof structure. Remove or smooth any steel burrs or jagged remains of the welds or method of attachment.
 - c. During and after removals utilize a hepa filter vacuum to maintain and clean the entire removal area. Prior to removal coordinate lead wipe and visual monitoring requirements with air monitor (ATL).
 - d. Dispose of orange steel structure at the appropriate disposal site.
 - e. Incorporate all other HUD required protocols.
 - e. Touch up paint the steel detachment area of the roof structure to remain to match.

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	2/22/2023	IMG_2821.jpg				



**FIELD ORDER /
ALLOWANCE
AUTHORIZATION**

OWNER	<input type="checkbox"/>	Ogdensburg CSD
ARCHITECT	<input type="checkbox"/>	BCA Architects & Engineers
CONSULTANTS	<input type="checkbox"/>	
CONTRACTOR	<input type="checkbox"/>	Continental
FIELD	<input type="checkbox"/>	
OTHER	<input type="checkbox"/>	NYSED

PROJECT: 2022 Capital Outlay Project

FIELD ORDER NO. 201-01

OWNER: Ogdensburg City School District
1100 State Street
Ogdensburg, New York 13669

DATE: April 20, 2023

ARCHITECT'S
PROJECT NO.: 2022-013

TO: Continental Construction, LLC
(Contractor) P.O. Box 358, 2125 State Hwy 812
Gouverneur, NY 13642

CONTRACT NO.: No. 2 - General Construction

CONTRACT DATE: August 22, 2022

SED NO.: 51-23-00-01-0-006-013 Kennedy

SED PROJ. MGR: Wendy Clark

You are hereby directed to execute promptly this Field Order to include all labor, materials, and equipment:

1. Add for the removal of an abandoned divider curtain and related support framing in Gymnasium 67 to accommodate routing of new ductwork by Mechanical Contractor. \$ 6,281.83

2. Add to cap abandoned roof curbs following the removal of existing exhaust fans & relief hoods as per Contract Drawing JC3-1. \$ 2,500.00

Total \$ 8,781.83

ATTACHMENTS:

Continental Proposals dated 03-22-23 and 04-17-23
BCA Contract Drawings JC3-1, MD101, M100, M101, & M103

ALLOWANCE SUMMARY

Original Allowance: \$ 10,000.00

Previous Field Order: \$ -

Allowance Remaining prior to this Field Order: \$ 10,000.00

Net Decrease of this Field Order: \$ (8,781.83)

Allowance Remaining: \$ 1,218.17

BCA Architects & Engineers

Shawn M. Travers, RA
Architect/Engineer

Signature

April 20, 2023
Date

FORM OF PROPOSAL
Ogdensburg City School District
2022 Capital Outlay Project

The Undersigned Continental Construction, LLC

Contractor

PO Box 358, 2125 State Hwy 812, Gouverneur, NY 13642

Address

Zip Code

hereby certifies that he/she has examined and fully comprehends the requirements and intent of the drawings and specifications as prepared by BCA Architects & Engineers, for **CONTRACT NO. 2 – GENERAL CONSTRUCTION** to furnish all labor, materials, supplies, plant and equipment and other facilities to properly perform the work for the total:

BASE BID SUM of

_____ DOLLARS (\$ 68,787)

Bid Item No. 1 – Field Directive Allowance

_____ Ten Thousand DOLLARS (\$ 10,000)

TOTAL BASE BID (Base Bid and Bid Item No. 1)

_____ DOLLARS (\$ 78,787)

Alternate No. 1 – Counselor Rm. 34 Alterations

_____ DOLLARS (\$ 21,438)
ADD

Alternate No. 2 – Psychology Office Rm. 48 Alterations

_____ DOLLARS (\$ 20,901)
ADD

Alternate No. 3 – Office Rm. 45 thru 51 Alterations

_____ DOLLARS (\$ 48,292)
ADD



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:

2-02

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 6 0 1 3

District BEDS Code

Building Identification Number

Project number

District & Building Name

Ogdensburg City School District, John F. Kennedy Elementary School

Type of Project

☒ 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

name

address

Contact Person

Shawn M. Travers, R.A. Principal/Architect (315) 782-8130 stravers@thebcgroup.com

name & title

phone number & e-mail

Construction Manager firm

BCA Architects & Engineers 15 Public Square Watertown, NY 13601

name

address

Contact Person

Larry Coburn, Senior Construction Manager (315) 782-8130 lcoburn@thebcgroup.com

name & title

phone number & e-mail

District Contact Person

Kevin Kendall, Superintendent of Schools (315) 393-0900 kkendall@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.)

A1	Owner requested.
B1	Under the Capital Project, mechanical system upgrades were scheduled at Gymnasium 67 as per Contract Drawings M100 & M103.
C1	During demolition, the General Contractor was scheduled to provide new openings in the soffit of the gym divider curtain to accommodate the passage of ductwork by the Mechanical Contractor as per Contract Drawing A001. Upon removing the gypsum finish, an extensive steel support structure for the divider curtain was discovered. Welds on the existing structure were failing and web openings did not provide adequate clearances for the new ductwork. Due to the lack of overhead clearances and limited use of the divider curtain, the Owner requested that the divider curtain and related structure be removed which required the patching of disturbed concrete block walls & related finishes.
D1	Add for time & materials work related to patch and painting of existing masonry walls following the removal of the divider curtain in Gymnasium 67 to accommodate routing of new ductwork by Mechanical Contractor.
A2	Owner requested.
B2	Under the Capital Project, there was a Bid Item No. 1 - Field Directive Allowance for Contract No. 2 - General Construction in the amount of \$10,000.00.
C2	During construction, there was one (1) Field Order charged against the Field Directive Allowance totaling \$8,781.83, thereby leaving a balance of \$1,218.17.
D2	Deduct for unused Field Directive Allowance.

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.

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 asbestos-related project.

5/2/2023

Date

BCA Architects & Engineers

Architectural / Engineering Firm Name

Mr. Shawn M. Travers, RA