#### CHANGE ORDER

				JE ORDER			No.	2-02
PROJECT:	2022 Capital Outlay F	Project		DATE OF ISSUANCE:	May 2, 2023	3		
OWNER:	Ogdensburg City Sch 1100 State Street Ogdensburg, New Yo			ENGINEER:	15 Public Se	ects & Engineers quare New York 1360		
CONTRACTOR: (Name, Address)	Continental Construct P.O. Box 358, 2125 S Gouverneur, NY 1364	State Hwy 81	2	ENGINEER'S PROJECT NO.:	2022-013			
CONTRACT FOR:	No. 2 - General Cons	truction		SED PROJ. MGR.:	Wendy Clar	k		
CONTRACT DATE:	August 22, 2022			SED CONTROL NO.:	51-23-00-01	I-0-006-013 Joh	n F. Ke	ennedy
	make the following c						quipm	
	aterials work related to go Gymnasium 67 to acco							2,006.57
2. Deduct for unuse	d Field Directive Allowa	ince.				\$		(1,218.17)
	uments supporting change)					Total \$		788.40
Contract E Field Orde  This Change Order corperformance of the wor	al proposal dated 04-24 Drawings M100, M103, A er No. 201-01 dated Apo- nstitutes compensation in f rk within the time stated he	A001 ril 20, 2023 full to the Con						
Change Orders.  CHANGE IN CONTRACT PRICE:					IANCE IN CO	ONTRACT TIME		
Original Contract Pri		NICE.		Original Contract Time		NITRACT TIME	•	
ongmar contract in						struction Sched	ule	
Previous Change Or	der: 2-01			Net Change from prev	days or date	Orders		
					non			
Contract Price prior	32,364.41 to this Change Order			Contract Time prior to	this Change	Order		
•	_			as per Milestone Construction Schedule				
Net Increase of this				days or date  Net Increase of this Change Order				
Net morease of this	Change Order			Net increase of this o	non	е		
Santanat Daisa with a		-d		Contract Time a with all	days	0-1		
Contract Price with a	all approved Change Or 181,669.81	ders		Contract Time with all as per N		struction Sched	ule	
RECOMMENDED:	101,000.01	APPROVE	D:			D:		
	CTS & ENGINEERS			Y SCHOOL DISTRICT	APPROVE	ONTINENTAL CON	STRUCT	TION
	ct/Engineer . Travers, RA		Ov	wner		Contracto	r	
	Type Name		Print or 1	ype Name		Print or Type N	lame	
phone: (315)	782-8130	phone:		93-0900	phone:	(315) 287-36		
	/2023	date:			date:			

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

### **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:	Phone: Fax:	Date:
Bernier Carr & Associates	(315) 782-8130	04-24 -23
Street:	Project Name:	
15 Public Square	Ogdensburg CSD 202	22 Capital Outlay
	Project	
City, State, & Zip Code:	Project Location:	
Watertown, NY 13601	John F. Kennedy Eler	mentary School
	800-809 Park Street	•
	Ogdensburg, NY 136	669
Attention:	CC Project No.:	
Mr. Stephen Shockley	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 a	ccordance with the specifications for the sum of :
\$ 2,006.57 (\$ Two Thousand Six Dollars ar	nd Fifty Seven Cents )
Invoiced monthly with payment to be Net 30 days based	upon work completed and materials stored on-site.
Respectfully submitted,	All materials are guaranteed to be as assetfied. All words to be asset for the second to be asset files.
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 inaccordance with the terms above.  Authorized  Signature
Note: This proposal may be withdrawn by us if not	Date of Acceptance:
accepted within 15 days from the date shown above.	,

# 33	22014	ၓ	CONTINE	ITAL CON	VTAL CONSTRUCTION, LLC	N. LLC								
PROJECT LOCATION ARCH/ENGR SECTION	Ogensbu John F. K BCA Arcl									ESTIN SH ES ES	ESTIMATE NO. SHEET NO. ESTIMATOR EXTENSIONS			
SUBJECT Phase/	PROJECT COST SUMMARY OF UNIT PRICES	מ			TOTAL	PRICE	UNIT	TOTAL	TOTAL	Material	BID DATE	4/24/2023 Labor	-	Subcontract
Code	Description	SHEET	of Estimated Measure Quantity	PRICE	BID	DIFF BID VS TO	PRICE	EST. COST W/OH&P	COST W/O OH&P	Cost	Tota/ MH		Cost	Cost
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REV. 01/15/03	PAGE TOTAL				\$0									

SHEET	IT B	CONTIL	VENTAL	CONST	CONTINENTAL CONSTRUCTION, LLC	N. LLC							
PROJECT LOCATION	Ogensburg CSd 2022 Capital Outlay Project John F. Kennedy Elementary School										ŭ	STIMATE NO. SHEET NO.	-
ARCH/ENGR SECTION	R BCA Architects & Engineers											EXTENSIONS BID DATE	0
Phase/ Cost Code	Description	Unit of Measure	Total Estimated Quantity	Material Unit Price	Material Cost	Labor Unit MH	Total MH	Labor Unit Price	Labor	Equipment Unit Price	Equipment Cost		Subcontract Cost
0	MISC T&M GYM				\$0		0		$\vdash$		\$0		\$0
					\$0		0		\$0		\$0		\$0
	Thursday, April 06, 2023				\$0		0		\$0		\$0		\$0
	Fill outlet holes, painted conduits and mounted Basketball	Basketball A.	All-Threads to wall	wall	\$0		0		\$0		\$0		\$0
	Jeff Fitchette	LABOR	1.00		\$0	8		\$ 75.47	\$ 603.76		\$0		\$0
	Painting Materials	LUMP	1.00	\$44.41	\$ 44.41		0		\$0		\$0		\$0
					\$0		0		\$0		\$0		\$0
	Thursday, April 13, 2023				\$0		0		0\$		\$0		\$0
	Fixed block in Gym by Curatin Wall and painted				\$0				\$0		\$0		\$0
	Jeff Fitchette	MASON	1.00		\$0	4		\$ 83.88			\$0		\$0
	Doug Eggleson	LABOR	1.00		\$0	4		ш	\$ 301.88		\$0		\$0
	Scissor Lift	EA	1.00		\$0		0		-	\$ 211.00	\$211		\$0
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	PAGE TOTA!	2006 57											
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## CONTINENTAL CONSTRUCTION, LLC. PO BOX 358, GOUVERNEUR, NY 13642 (315) 287-3622, FAX (315) 287-4007

DAILY WORK ORDER

DATE: JOB NO.:

OWNER: Bernier Carr 3 9550ciates
15 Public Square Worterfawn NY 13601

PO NO.:

4/6/23

LABOR NAME	TRADE	HOURS	DATE	AMOUNT	QUANTITY		NTAL EQUIPMENT DESCRIPTION	AMOUNT
Jest Fitchette	labor		KATE	\$0.00			lowes Painting Supples	\$0.00
JEAN LITTURFIE	14000	0		\$0.00	<del></del>	44.41	10WES FORTING - STORES	\$0.00
	-			\$0.00	<del> </del>			\$0.00
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SUBTOTAL				\$0.00			SUBTOTAL	\$0.00
MALL TOOL ALLOWANCE	-		2.0%	\$0.00	20,0%		OVERHEAD & PROFIT	\$0.00
LABOR SUBTOTAL \$0.00				20,0%	MAT	TERIAL SUBTOTAL	\$0.00	
WORK ORDER DESCRIPTION Filled Outlet holes painted				EQUIPME	NT			
Filled Outle	t ho	oles	Par	Heal	HOURS	RATE	ITEM	AMOUNT
conduits of	TANOL			20.11				\$0.00
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OTAL DAILY COST:		\$0.0	Ū	}				\$0.00
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CONTINENTAL CON	STRUCT	ION, LL	.c.			AUTHOR	IZATION & APPROVAL	<del></del>
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LOWE'S HOME CENTERS, LLC 2001 FORD STREET EXTENSION OGDENSBURG, NY 13669 (315) 394-1130

#### - SALE -

SALES#: \$2401JYH 4826122 TRANS#: 88797062 04-06-23

331256 PURDY 1.5-IN CLRCUT DALE	11.67
12.28 DISCOUNT EACH	-0.61
4092750 ROLLER MINI KIT WHITE DOU	13.28
13.98 DISCOUNT EACH	-0.70
6905 SAKRETE 20-LB LEAK STOPPE	19.46
20.48 DISCOUNT EACH	-1.02
SUBTOTAL:	44.41
TAX:	0.00
INVOICE 01826 TOTAL:	44.41

TOTAL DISCOUNT:

2 33

44.41

LCC: XXXXXXXXXXXXX5971 AMOUNT:44.41 AUTHCO: 000737 SWIPED REFID:979713 04/06/23 12:04:04

LCC:

LBA/Pů: kennedy

STORE: 2401 TERNIN

TERNITHAL: 01 04/06/23 12:04:22

# OF ITEMS PURCHASED:

3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LONE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LONES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DECY

# CONTINENTAL CONSTRUCTION, LLC. PO BOX 358, GOUVERNEUR, NY 13642 (315) 287-3622, FAX (315) 287-4007

OWNER: Bernier and Carr

### DAILY WORK ORDER

DATE: JOB NO.: PO NO.: 13123

LABOR	<del></del>			<del></del>			NTAL EQUIPMENT		
NAME	TRADE	HOURS		AMOUNT	QUANTITY	COST	DESCRIPTION	AMOUNT	
Jett Fortchete	mason	4	Ma50					\$0.0	
2 11	<u></u>			\$0.00	<b></b>			\$0.0	
Doing Eggloten	Labor	4	1abor					\$0.0	
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SUBTOTAL				\$0.00					
SMALL TOOL ALLOWANCE 2.0% \$0.00				20.0%		OVERHEAD & PROFIT	\$0.00		
LABOR SUBTO	LABOR SUBTOTAL \$0.00					MAT	TERIAL SUBTOTAL	\$0.00	
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	SUPT			BY:					



## **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
- <u>32' Hard Surface Electric</u> **\$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 BCA ARCHITECTS & ENGINEERS

### Proposal Request Transmittal

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

PROJECT:

Ogdensburg City School District

DATE SENT:

2/22/2023

2022 Capital Outlay Project

2022-013

SUBJECT:

Gym curtain and structure

PROPOSAL REQUEST ID: GC-01

removal

Proposal Request

TRANSMITTAL ID:

00312

PURPOSE:

TYPE:

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@continental constructionllc.com	(315) 287-3622

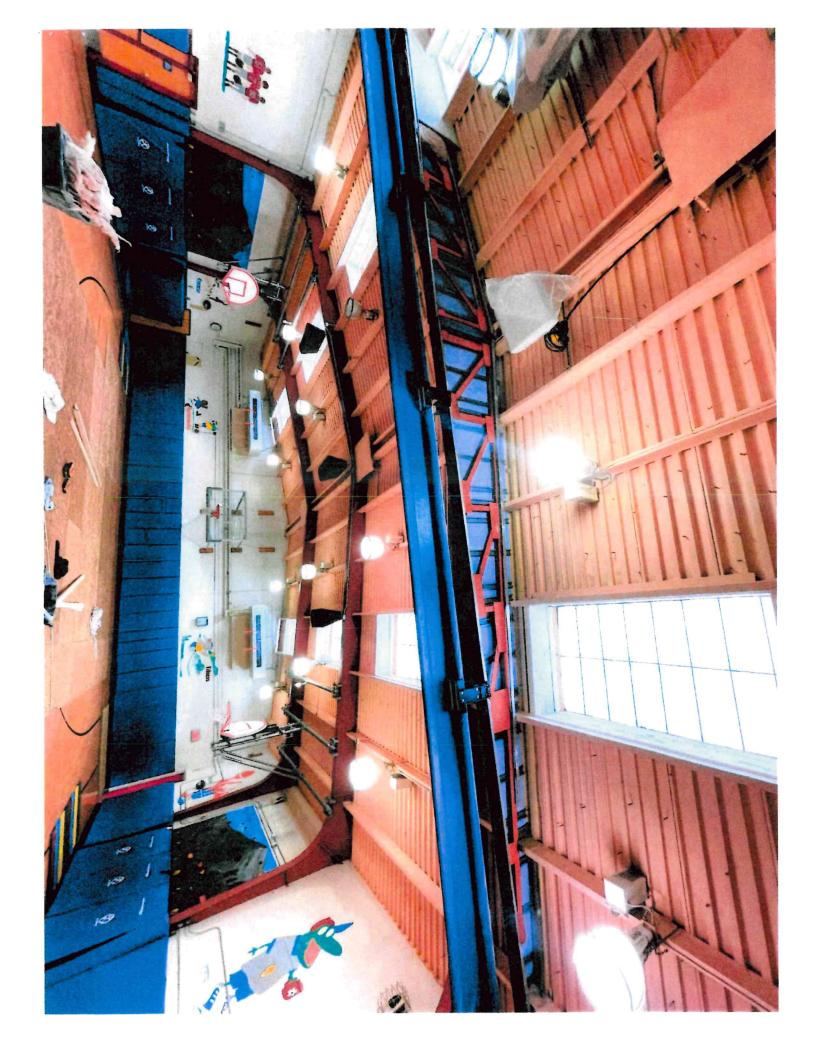
#### REMARKS:

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 OI ALLOWA AUTHOR	ANCE	OWNER ARCHITECT CONSULTANTS CONTRACTOR FIELD OTHER		Ogdensburg C BCA Architects Continental NYSED	I
PROJECT:	2022 Capital Outlay Project	FIELD ORDER NO.	201-01		
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: (Contractor)	Continental Construction, LLC P.O. Box 358, 2125 State Hwy 812	CONTRACT NO.:	No. 2 -	General Cor	nstruction
(Contractor)	Gouverneur, NY 13642	CONTRACT DATE:	Augus	t 22, 2022	
SED NO.:	51-23-00-01-0-006-013 Kennedy	SED PROJ. MGR:	Wendy	/ Clark	
	eby directed to execute promptly this Field O e removal of an abandoned divider curtain and re		-	erials, and e	equipment: 6,281.83
	67 to accommodate routing of new ductwork by			Ψ	0,201.03
	p abandoned roof curbs following the removal of r Contract Drawing JC3-1.	existing exhaust fans	& relief	\$	2,500.00
				27	
			Tota	I \$	8,781.83
ATTACHME	NTS: Continental Proposals dated 03-22-23 and 04-1 BCA Contract Drawings JC3-1, MD101, M100,		Tota	I \$	8,781.83
	Continental Proposals dated 03-22-23 and 04-1		Tota	I \$	8,781.83
	Continental Proposals dated 03-22-23 and 04-1 BCA Contract Drawings JC3-1, MD101, M100,		Tota	\$	10,000.00
	Continental Proposals dated 03-22-23 and 04-1 BCA Contract Drawings JC3-1, MD101, M100, EE SUMMARY		Tota		
	Continental Proposals dated 03-22-23 and 04-1 BCA Contract Drawings JC3-1, MD101, M100, E SUMMARY Original Allowance:		Tota	\$	
	Continental Proposals dated 03-22-23 and 04-1 BCA Contract Drawings JC3-1, MD101, M100, EE SUMMARY Original Allowance: Previous Field Order:		Tota	\$	10,000.00
	Continental Proposals dated 03-22-23 and 04-1 BCA Contract Drawings JC3-1, MD101, M100, E SUMMARY Original Allowance: Previous Field Order: Allowance Remaining prior to this Field Order:		Tota	\$ \$ \$	10,000.00
ALLOWANC	Continental Proposals dated 03-22-23 and 04-1 BCA Contract Drawings JC3-1, MD101, M100, 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.		Tota	\$ \$ \$	10,000.00 - 10,000.00 (8,781.83)

## 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	Zip Code
hereby certifies that he/she has examined and fully comprehends the requirements specifications as prepared by BCA Architects & Engineers, for CONTRACT NO. 2 - to furnish all labor, materials, supplies, plant and equipment and other facilities to p total:	and intent of the drawings and
BASE BID SUM of	
	dollars (\$ <u>68,787</u> )
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 )
Alternate No. 2 – Psychology Office Rm. 48 Alterations	
	DOLLARS (\$ 20,901 ) ADD
Alternate No. 3 - Office Rm. 45 thru 51 Alterations	
	DOLLARS (\$ <u>48,292</u> ) ADD



#### CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

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#### 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/

Change Order Number:

2-02

phone number & e-mail

This CERTIFICATION is required for all change orders submitted to SED Fill out all three parts completely.

Part One - General Information Provide separate Change Orders for each Project Number 5 3 0 0 0 0 6 0 3 SED 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 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 address name lcoburn@thebcgroup.com Contact Person Larry Coburn, Senior Construction Manager (315) 782-8130 phone number & e-mail name & title **District Contact Person** (315) 393-0900 kkendall@ogdensburgK12.org Kevin Kendall, Superintendent of Schools

#### **Part Two**

Δ2

Owner requested

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

name & title

(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.)

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.

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Bo	Under the Capital Project, there was a Bid Item No. 1 - Field Directive Allowance for Contract No. 2 - General Construction in the
BZ	amount of \$10.000.00.
	During construction, there was one (4) Field Order sharped against the Field Directive Allewance totaling \$9,794.93, thereby

During construction, there was one (1) Field Order charged against the Field Directive Allowance totaling \$8,781.83, thereby C2 leaving a balance of \$1,218.17.

Deduct for unused Field Directive Allowance. D2

#### CHANGE ORDER CERTIFICATION

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#### 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.

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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	
Shill	
Mr. Shawn M. Travers, RA	
	Architectural / Engineering Firm Name