



BCA ARCHITECTS & ENGINEERS

Transmittal

15 Public Square, Watertown, New York 13601

PROJECT: Ogdensburg City School District
2023 Capital Outlay Project
2023-008

DATE: 10/26/2023

SUBJECT: CO 1-05 Misc. Items, Deduct
Allowance

TRANSMITTAL ID: 00261

PURPOSE: For your review and comment

VIA: FedEx/UPS

FROM

NAME	COMPANY	EMAIL	PHONE
Stephen Shockley 15 Public Square Watertown, New York 13601	BCA Architects & Engineers	sshockley@thebcgroup.com	(315) 782-8130

TO

NAME	COMPANY	EMAIL	PHONE
Kevin Kendall 1100 State Street Ogdensburg, New York 13669	Ogdensburg City School District	kkendall@ogdensburgk12.org	(315) 393-0900

REMARKS: Mr. Kendall,

Please review and sign the enclosed document. Retain one (1) copy for your records and return the remaining copies to my attention. We will forward a copy to SED on the District's behalf.

Change Order No. 1-05 in the amount of \$11,757.11
Contract No. 1 - General Construction
D.C. Building Systems, Inc.

Thank you.

COPIES:

Rachel Barr

(Ogdensburg City School District)

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> 2023 Capital Outlay Project OFA/Golden Dome Ogdensburg City School District 1100 State Street Ogdensburg, New York	CONTRACT INFORMATION: Contract For: No. 1 - General Construction Date: July 3, 2023 SED No. 51-23-00-01-0-007-025	CHANGE ORDER INFORMATION: Change Order Number: 1-05 Date: October 5, 2023 BCA Project No. 2023-008
OWNER: <i>(Name and address)</i> Ogdensburg City School District 1100 State Street Ogdensburg, New York 13669	ARCHITECT: <i>(Name and address)</i> BCA Architects & Engineer 15 Public Square Watertown, New York 13601	CONTRACTOR: <i>(Name and address)</i> D.C. Building Systems, Inc. 1015 Water Street Watertown, New York 13601

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

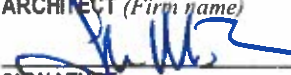
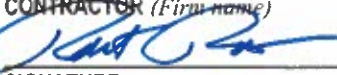
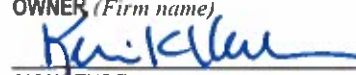
1. Add for time and material work related to the removal of the remaining portion of sidewalk, integral light poles, and adjacent landscaping at the main entrance to OFA. (add \$12,071.71)
2. Credit to Owner for unused Bid Item No. 4 - Field Directive Allowance (deduct \$314.60)

The original Contract Sum was	\$ 1,225,000.00
The net change by previously authorized Change Orders	\$ 228,189.00
The Contract Sum prior to this Change Order was	\$ 1,453,189.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 11,757.11
The new Contract Sum including this Change Order will be	\$ 1,464,946.11

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

BCA Architects & Engineer. ARCHITECT <i>(Firm name)</i>  SIGNATURE	D.C. Building Systems, Inc. CONTRACTOR <i>(Firm name)</i>  SIGNATURE	Ogdensburg City School District OWNER <i>(Firm name)</i>  SIGNATURE
Shawn M. Travers, R.A., Principal/Project Architect PRINTED NAME AND TITLE 10/5/2023 DATE	Robert Porter President PRINTED NAME AND TITLE 10/25/23 DATE	Kevin Kendall, Superintendent PRINTED NAME AND TITLE 10/30/23 DATE

SITE DEVELOPMENT / PRE-ENGINEERED BUILDINGS

Project Name	Ogdensburg Schools
Project Number	223-221

Change Order Summary - TM Work

Remove and Replace Sidewalks						
	Item	Description	Unit	Quantity	Rate	Cost
8/10/2023	Laborers	Sawcut and Jack Hammer around lights and seat bases.	6	HR	\$ 85.19	\$ 511.14
	Equipment	Jack Hammer & Demo Saw	1	LS	\$ 50.00	\$ 50.00
8/11/2023	Laborers	Sawcut and Jack Hammer around lights and seat bases.	18	HR	\$ 85.19	\$ 1,533.42
	Equipment	Jack Hammer & Demo Saw	1	LS	\$ 50.00	\$ 50.00
8/14/2023	Operator	Remove, hedges, sidewal blocks and light pole/seat bases.	8	HR	\$ 108.40	\$ 867.20
	Equipment	PC170 Excavator -	8	HR	\$ 77.00	\$ 616.00
	Carpenter	Form up new edge of sidewalk where existing was removed.	24	HR	\$ 89.45	\$ 2,146.80
	Material	Form Lumber	1	LS	\$ 222.05	\$ 222.05
8/15/2023	Operator	Remove, hedges, sidewal blocks and light pole/seat bases.	6	HR	\$ 108.40	\$ 650.40
	Equipment	PC170 Excavator -	6	HR	\$ 77.00	\$ 462.00
	Carpenter	Form up new edge of sidewalk where existing was removed.	5	HR	\$ 89.45	\$ 447.25
	Laborers	Form up new edge of sidewalk where existing was removed.	7	HR	\$ 85.19	\$ 596.33
8/16/2023	Operator	Loadout hedges, sidewalk debris and light pole bases	5	HR	\$ 108.40	\$ 542.00
	Equipment	PC170 Excavator -	5	HR	\$ 77.00	\$ 385.00
	Operator	Loadout hedges, sidewalk debris and light pole bases	4	HR	\$ 108.40	\$ 433.60
	Carpenter	Loadout hedges, sidewalk debris and light pole bases	11	HR	\$ 89.45	\$ 983.95
				Subtotal -		\$ 10,497.14
						\$ 10,497.14
				Markup		\$ 1,574.57
						\$ 12,071.71

DATE 8/10/23 DAY Thur

JOB Capital Outlay Project

JOB NO. 223-221

FOREMAN _____

Info on Back

FOREMAN'S TIME CARD
TEMP _____ COLD _____
RAIN _____ HOT _____
SNOW _____ SUNNY _____
CLOUDY _____ MILD _____
APPROVED 8/11/23
Michael J. [Signature] BC,
SUPERINTENDENT

EMPLOYEE'S NAME	LABOR CLASS	CODE	TOTAL HOURS	EMPLOYEE INITIALS	NO INJURIES	FOREMAN INITIALS	NOTES
<u>J. Porter</u>	<u>L</u>	<u>20000</u>	<u>3</u>	<u>JP</u>	<u>0</u>	<u>JP</u>	
<u>K. Stamper</u>	<u>L</u>	<u>3</u>	<u>3</u>	<u>KS</u>	<u>0</u>	<u>KS</u>	
TOTALS							

WORK PERFORMED

① Front entrance of administration bldg.

OTHER NOTES (Directives by owner, problems, delays, solutions, improvements, comments, safety etc.)

[illegible]

DATE 8/11/23 DAY Fri.

JOB Capital Outlay Project

JOB NO. 223-221

FOREMAN _____

Info on back

FOREMAN'S
TIME CARD

TEMP _____
RAIN _____
SNOW _____
CLOUDY _____
COLD _____
HOT _____
SUNNY _____
MILD _____

APPROVED

8/11/23

Anthony [Signature]
SUPERINTENDENT

EMPLOYEE'S		LABOR CLASS	CODE	20000	TOTAL HOURS	EMPLOYEE INITIALS	NO INJURIES	FOREMAN INITIALS	NOTES
NAME									
Wyatt Porter			L	6	6	WP			
N. Lawless			L	6	6	ML			
S. Thomas			L	6	6	ST			
TOTAL									

WORK PERFORMED

WORK PERFORMANCE

Sawcut sidewalk Section and Jack hammers blocks around lights/seats bases

② Front entrance of administration bldg.

OTHER NOTES (Directives by owner, problems, delays, solutions, improvements, comments, safety etc.)

[illegible]

TIME CARD

TEMP _____ COLD _____
 RAIN _____ HOT _____
 SNOW _____ SUNNY _____

LOUD MILD

SUPERINTENDENT

EMPLOYEE'S NAME				LABOR CLASS	CODE													TOTAL HOURS	EMPLOYEE INITIALS	NO INJURIES	FOREMAN INITIALS	NOTES
- Garrison				excavator	0	8													8			
- Patterson					C	8													8	PP		
Mike Pitts					C	8													8	MP		
Steve Pitts					C	8													8			
TOTAL																						

WORK PERFORMED

Remove hedges, sidewalk blocks and light pole / seat bases.

form up new edge of sidewalk where existing one was removed

OTHER NOTES (Directives by owner, problems, delays, solutions, improvements, comments, safety etc.)

[illegible]

DATE 8/15/23 DAY Tues

JOB Capital outlay project

JOB NO. 223-221

FOREMAN _____

Notes on back *

FOREMAN'S
TIME CARD

TEMP _____ COLD _____
RAIN _____ HOT _____
SNOW _____ SUNNY _____
CLOUDY _____ MILD _____

APPROVED _____

SUPERINTENDENT _____

EMPLOYEE'S NAME	LABOR CLASS	CODE	2000	TOTAL HOURS	EMPLOYEE INITIALS	NO INJURIES	FOREMAN INITIALS	NOTES
3. Gasusay		Q	6	6				
1. Becker		C	3	5	BP			
2. Porter		L	3 1/2	3 1/2	WP			
4. Stamper		L	3 1/2	3 1/2	WP			
TOTAL								

WORK PERFORMED

OTHER NOTES (Directives by owner, problems, delays, solutions, improvements, comments, safety etc.)

[illegible]

FOR

TIME CARD

COLD

HOT

SUNNY

MILD

APPROVED

SUPERINTENDENT

Re A
8/02/22

IREMAN

B NO.

223-221

Capital Outlay Project

Info on Back

EMPLOYEE'S NAME	LABOR CLASS	CODE	20000	TOTAL HOURS	EMPLOYEE INITIALS	NO INJURIES	FOREMAN INITIALS	NOTES
Garvey	Excavator	0	5	5			GP	
Patterson	C		1	13.5	GP			
	Forklift operator		4	4.5				
Pitts	C		5	5	DRP			
Pitts	C		5	5	SAF			

load out hedges, sidewalk debris and light pole / Seat boxes.

OTHER NOTES (Directives by owner, problems, delays, solutions, improvements, comments, safety etc.)

[illegible]

Capital Outlay Project

REMAN

FOREMANS
TIME CARD

TEMP	COLD
RAIN	HOT
SNOW	SUNNY
CLOUDY	MILD

APPROVED

W. J. [Signature]

BCA

APPROVED

SUPERINTENDENT

[illegible]

Repair mesh from sidewalk removal

OTHER NOTES (Directives by owner, problems, delays, solutions, improvements, comments, safety etc.)

[illegible]

ALLOWANCE AUTHORIZATION

BCA
ARCHITECTS
ENGINEERS

DISTRIBUTION

Owner	<input checked="" type="checkbox"/> Ogdensburg City School Dist.	Contractor	<input checked="" type="checkbox"/> D.C. Building Systems, Inc.
Architect	<input checked="" type="checkbox"/> BCA Architects & Engineers	Field	<input type="checkbox"/>
CM	<input type="checkbox"/> N/A	Other	<input checked="" type="checkbox"/> NYSED

CONTRACT INFORMATION

Project:	2023 Capital Outlay Project	Field Order No.:	104-04
Owner:	Ogdensburg City School District 1100 State Street Ogdensburg, New York 13669	Date:	October 5, 2023
Contractor:	D.C. Building Systems, Inc. 1015 Water Street Watertown, New York 13601	Architect's Project No.:	2023-008
SED No.:	51-23-00-01-0-007-025 OFA/Golden Dome	Contract For:	No. 1 - General Construction
		Contract Date:	July 3, 2023
		SED Project Manager:	Wendy Clark

DESCRIPTION

You are hereby directed to execute promptly this Field Order:

Add for time & materials work related to construction of a new plywood wall to support & protect the (2) snow melt system manifold cabinets provided by the Mechanical Contractor within Gym Storage F121; and lawn restoration related to the additional removal of sidewalks & landscaping at the main entrance to OFA as requested by the District.

Total Allowance Authorization Amount \$ 13,073.96

ATTACHMENTS

Cost Proposal BC07 from D.C. Building Systems dated 10/2/23
Contract Drawing L220, L320, M100, & M101

SUMMARY

Original Allowance:	\$ 50,000.00
Previous Allowance Authorization:	\$ 36,611.44
Allowance Remaining prior to this Authorization:	\$ 13,388.56
Net Decrease of this Allowance Authorization:	\$ 13,073.96
Allowance Remaining:	\$ 314.60

AUTHORIZED SIGNATURES

BCA Architects & Engineers

Architect/Engineer



Shawn M. Travers, R.A., LEED Green Associate
Principal/Architect

N/A

Construction Manager (If Applicable)

Name, Title

D.C. Building Systems, Inc.

Contractor

Name, Title

Ogdensburg City School District

Owner

Name, Title

**FORM OF PROPOSAL
Ogdensburg City School District
2023 Capital Outlay Project**

The Undersigned D.C. Building Systems, Inc.
Contractor

19086 US Route 11, Watertown, NY 13601
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. 1 – 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

Ninety Four Thousand Six Hundred DOLLARS (\$ 94,600)

Bid Item No. 1 – OFA Sidewalk Reconstruction

One Hundred Twenty Five Thousand Five Hundred DOLLARS (\$ 125,500)

Bid Item No. 2 – Area 2 Parking Lot Reconstruction

On Hundred Eighty Seven Thousand Four Hundred DOLLARS (\$ 187,400)

Bid Item No. 3 – Area 3 Parking Lot Reconstruction

Four Hundred Sixty Eight Thousand Nine Hundred DOLLARS (\$ 468,900)

Bid Item No. 4 – Field Directive Allowance

Fifty Thousand DOLLARS (\$ 50,000)

TOTAL BASE BID (Base Bid and Bid Item No. 1-4)

Nine Hundred Twenty Six Thousand Four Hundred DOLLARS (\$ 926,400)


THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234
 Tel. (518) 474-3906
 Tel. (518) 474-3906
 www.p12.nysed.gov/facplan/

CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

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

Change Order Number:

1-05

Part One - General Information

Provide separate Change Orders for each Project Number

SED Project Number

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

District BEDS Code

Building Identification Number

Project number

District & Building Name

Ogdensburg City School District, Ogdensburg Free Academy / Golden Dome

Type of Project

☒ Reconstruction / Alteration

☐ Addition & Alteration

☐ New Building

☐ Other

Project Description

2023 Capital Outlay Project

Architect / Engineer firm

BCA Architects & Engineers

15 Public Square; Watertown, New York 13601

name

address

Contact Person

Shawn M. Travers, R.A. Principal/Architect

(315) 782-8130 Ext. 235 / stravers@thebcgroup.com

name & title

phone number & e-mail

Construction Manager firm

BCA Architects & Engineers

15 Public Square; Watertown, New York 13601

name

address

Contact Person

Stephen Shockley Project Administrator

(315) 782-8130 Ext. 290 / sshockley@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.)

1A	Owner Requested
1B	Under the Capital Outlay Project, concrete sidewalks were scheduled to be replaced with a new snow melt system at the main entrance to Ogdensburg Free Academy as per Contract Drawings L220, L320, M100, & M101.
1C	With favorable bid results and contractors already mobilized, the Owner requested that the remaining older portion of sidewalk, integral light poles & adjacent landscaping be removed in their entirety at the main entrance. This portion of sidewalk was in fair condition and outside the snow melt system; thereby requiring ongoing winter maintenance & salt that posed a potential danger to the new snow melt walks. As such, the General Contractor removed the remaining sidewalk, related light poles & landscaping.
1D	Add for time & materials work related to the removal of the remaining portion of sidewalk, integral light poles & adjacent landscaping at the main entrance to OFA.
2A	Owner Requested
2B	Under the Capital Outlay Project, the Form of Proposal for Contract No. 1 - General Construction included Bid Item No. 4 - Field Directive Allowance in the amount of \$50,000.00.
2C	During construction, there were four (4) Allowance Authorizations issued for the amount of \$49,685.40; thereby leaving a balance of \$314.60.
2D	Deduct for unused Field Directive Allowance in the amount of \$314.60.

CHANGE ORDER CERTIFICATION

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

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.

October 5, 2023

Date

BCA Architects & Engineers

Architectural / Engineering Firm Name



Shawn M. Travers, R.A. Principal/Architect


THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234
 Tel. (518) 474-3906
 Tel. (518) 474-3906
 www.p12.nysed.gov/facplan/

CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

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

Change Order Number:

1-05

Part One - General Information

Provide separate Change Orders for each Project Number

SED Project Number

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

District BEDS Code

Building Identification Number

Project number

District & Building Name

Ogdensburg City School District, Ogdensburg Free Academy / Golden Dome

Type of Project

☒ Reconstruction / Alteration

☐ Addition & Alteration

☐ New Building

☐ Other

Project Description

2023 Capital Outlay Project

Architect / Engineer firm

BCA Architects & Engineers

15 Public Square; Watertown, New York 13601

name

address

Contact Person

Shawn M. Travers, R.A. Principal/Architect

(315) 782-8130 Ext. 235 / stravers@thebcgroup.com

name & title

phone number & e-mail

Construction Manager firm

BCA Architects & Engineers

15 Public Square; Watertown, New York 13601

name

address

Contact Person

Stephen Shockley Project Administrator

(315) 782-8130 Ext. 290 / sshockley@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.)

1A	Owner Requested
1B	Under the Capital Outlay Project, concrete sidewalks were scheduled to be replaced with a new snow melt system at the main entrance to Ogdensburg Free Academy as per Contract Drawings L220, L320, M100, & M101.
1C	With favorable bid results and contractors already mobilized, the Owner requested that the remaining older portion of sidewalk, integral light poles & adjacent landscaping be removed in their entirety at the main entrance. This portion of sidewalk was in fair condition and outside the snow melt system; thereby requiring ongoing winter maintenance & salt that posed a potential danger to the new snow melt walks. As such, the General Contractor removed the remaining sidewalk, related light poles & landscaping.
1D	Add for time & materials work related to the removal of the remaining portion of sidewalk, integral light poles & adjacent landscaping at the main entrance to OFA.
2A	Owner Requested
2B	Under the Capital Outlay Project, the Form of Proposal for Contract No. 1 - General Construction included Bid Item No. 4 - Field Directive Allowance in the amount of \$50,000.00.
2C	During construction, there were four (4) Allowance Authorizations issued for the amount of \$49,685.40; thereby leaving a balance of \$314.60.
2D	Deduct for unused Field Directive Allowance in the amount of \$314.60.

CHANGE ORDER CERTIFICATION

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.

10/30/23

Date

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.

BCA Architects & Engineers

Architectural / Engineering Firm Name

October 5, 2023

Date

Shawn M. Travers, R.A. Principal/Architect