

## Change Order | BCA ARCHITECTS & ENGINEERS Allowance | Pay App Transmittal

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

PROJECT: Oade

Ogdensburg City School District

2023 Capital Outlay Project

2023-008

DATE SENT:

11/3/2023

RETURN BY:

11/14/2023

SUBJECT:

FO 104-03 Area 3 Subbase

CHANGE ORDER | ALLOWANCE | PAY 01 (GC) AA-4-

APP ID:

TYPE:

Change Order | Allowance | Pay

App

TRANSMITTAL ID:

00284

003

PURPOSE:

CO/AA | For Signature to Owner

VIA:

FedEx/UPS

ACTUAL AMOUNT:

(\$24,070.44)

ESTIMATED AMOUNT:

(\$24,070.44)

ACTUAL DAYS:

0

ESTIMATED DAYS:

0

#### FROM

NAME	COMPANY	EMAIL	PHONE
Linda Rohde	BCA Architects & Engineers	Irohde@thebcgroup.com	(315) 782-8130

TO

NAME	COMPANY	EMAIL	PHONE
Rachel Barr	Ogdensburg City School District	rachel.barr@ogdensbur gk12.org	(315) 393-0900

REMARKS:

Rachel,

Please ask Mr. Kendall to sign the enclosed document where indicated on the first and last pages. Retain one (1) for your records and mail the remaining two (2) to me.

Thank you.

	ALLOWANCE A	AUTHOF	RIZATION		A
DISTRIBUTIO				-I $R$	CA
Owner Architect CM	Ogdensburg City School Dist.  BCA Architects & Engineers  N/A	Contractor Field Other	D.C. Building Systems, In	ARC	CHITECTS
CONTRACT I	NFORMATION				
Project:	2023 Capital Outlay Project	<del></del>	Field Order No.:	104-03	
Owner:	Ogdensburg City School District 1100 State Street Ogdensburg, New York 13669	t	Date:	September 29,	2023
Contractor:	D.C. Building Systems, Inc. 1015 Water Street Watertown, New York 13601		Architect's Project No.: Contract For: Contract Date:	2023-008 No. 1 - General July 3, 2023	Construction
SED No.:	51-23-00-01-0-007-025 OFA/Golden Dome		SED Project Manager:	Wendy Clark	
DESCRIPTION	N				
Add to provide	ey directed to execute promptly to a labor, materials, and equipment to of compacted select stone and sta	box out and re	eplace 40'x80' area of wet su	ubbase \$ e	24,070.44
		Tota	Allowance Authorization	Amount \$	24,070.44
ATTACHMENT	rs				
	Systems' Cost Proposal BC-05 ings L320 and L330				
SUMMART					
Origina	il Allowance:			\$	50,000.00
Previou:	s Allowance Authorization: 104-01	thru 104-02		\$	12,541.00
Allowar	nce Remaining prior to this Auth	orization:		\$	37,459.00
Net Dec	crease of this Allowance Authorizat	ion:		\$	24,070.44
Allowar	nce Remaining:			\$	13,388.56
AUTHORIZED	SIGNATURES	<del></del>			
				<u></u>	
ВЄА	Architects & Engineers Architect/Engineer			ng Systems, Inc.	
Shawn M. Tr	ravers, R.A., Principal/Architect		Robert P.	orter	
	N/A		Ordonahusa	**	
Construc	tion Manager (If Applicable)		A	City School Distr Owner	ict
	Name, Title		110001		



DC Building Systems, Inc
 1015 Water Sireer, Waterrown, NY 13601
 (315) 785-9884 (315) 785-957
 □ rporter-/dc-buildingsystems.com

8/23/23

Attn: Steve Shockley BCA Architects & Engineers 15 Public Square. Watertown, NY 13601

RE: Ogdensburg Schools BC05 Parking Lot Undercut

Following please find our proposal to perform additional undercut due to existing soil conditions. We boxed out the existing material to minus 12" add fabric and replace the existing material with type 2 stone compacted.

\*Primary area Undercut 12" 40'x80' @ \$6.50/SF \$20,800

\*A portion of the under-cut was still pumping so an additional 12'x40' area was undercut an additional 12" and type 2 stone was installed 480sf @ \$6.50/SF \$3,120

\*During the undercutting process a underdrain pipe was damaged and had to be repaired. Howland Supply \$150.44

For the sum of: Twenty Four Thousand Seventy Dollars and 44/100 \$24,070.44

Sincerely,

Robert Porter

Robert Porter President

cc. Shawn Travers

# PÜMP

### # 223-221 /hase# 2000

#### HOWLAND PUMP & SUPPLY CO., INC

7611 STATE HIGHWAY 68

PO BOX 295 OGDENSBURG, NY 13669

INVOICE

Phone 315-393-3791 Fax 315-393-2279

09:36 08/04/23 JB 09:36 08/04/23 JB

Page 1/1

BR/WRSE USER REPRINT 01/01 JB

S BUILDING SYSTEMS, INC. D.C. OT

1015 WATER STREET L 0 D

WATERTOWN NY 13601

НТ

I O P

D.C. BUILDING SYSTEMS, INC. 1015 WATER STREET

WATERTOWN NY 13601

**Fel** 315-785-9884

Fax 315-785-9767

DRDER DATE 08/04/23	NUMBI 000130	<u>e</u> r	NUI	STOMER MBER -221/PHASE		TERMS CODE Net 30		TAX COD NY03		SHIP VIA BEST WAY		SALES PERSON DANIEL L CAIN	JOB ID/NAME
LN# Q	-ORD	Q-SE	IP	Q-B/O	PRO	DUCT		UOM	UNIT	-PRICE	DISC	% EXTENSION	
1)	4		4			LID10 K 10'		EA SOLID	PVC P	26.80 IPE GL		\$107.20 WHITE PIPE)	
2)	2		2	0	100 FERI		" CL	EA AY TO 4	" CI/	21.62 PLASTI		\$43.24	

Sub-Total.. 150.44 Tax .... 12.04 Order Total

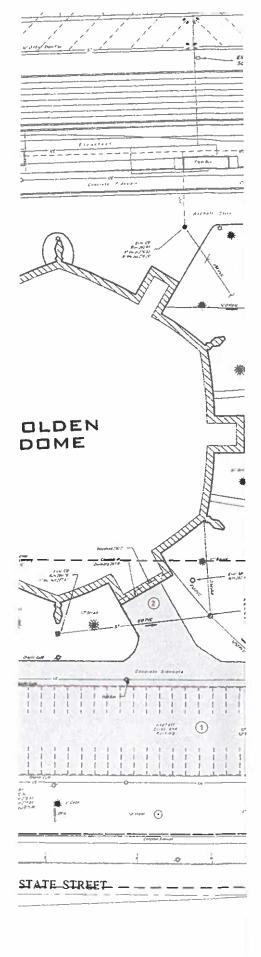
7	COT:	6		6	0	
	Signature	Proof	of	Delivery:		
	CM	1	1	1.		

08/04/23 00:00

SPECIAL ORDERS 50% DEPOSIT & RESTOCKING CHARGE.

Terms & Conditions
NO RETURNS WITHOUT SALES RECEIPT. NO RETURNS AFTER 10 DAYS. ALL ARE SUBJECT TO A RESTOCKING CHARGE. THE SERVICE CHARGE ON AMOUNTS OVER 30 DAYS IS 2% PER MONTH OR 24% ANNUALLY

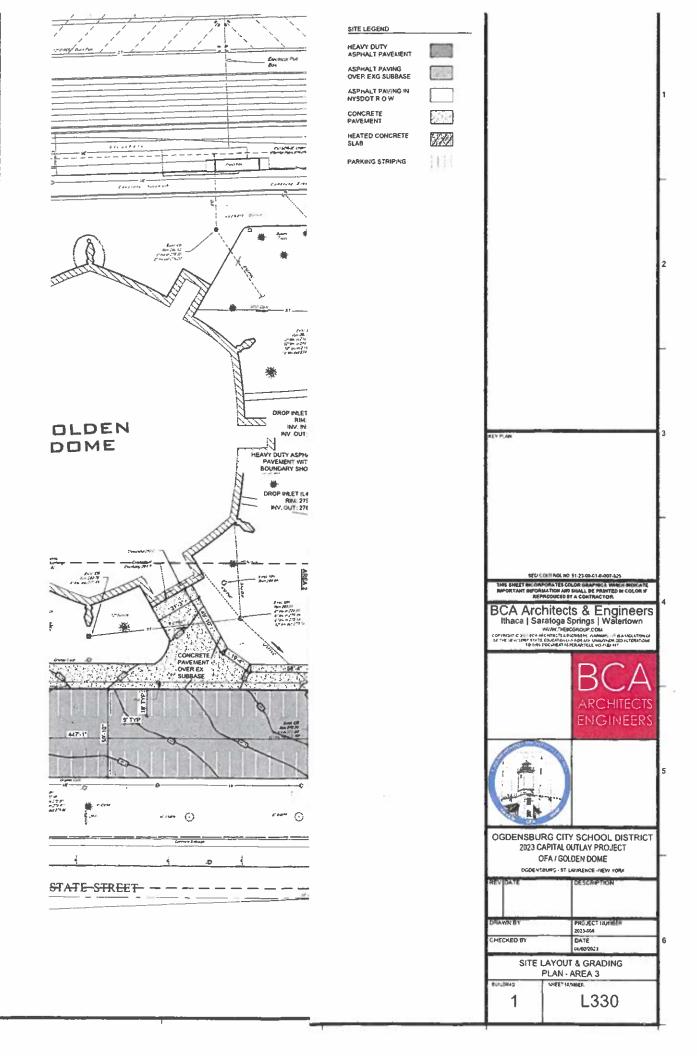
	te 08/04/23	Loc	
Volume		Picked	by JB
Weight			
Pieces		Packed	by
Pallet			-
Pkgs		Checked	by
Ctns			
Lnth		Loaded	bv
6			



1. SEE SHEET LIDD FOR GENERAL NOTES DEMOCITION HOTES MILL AND REMOVE ASPHALT PAVEMENT PARKING LOTS & DRIVES TO LIKHTS SHOWN SUBBASE MATERIALS TO PEMAIN.
 SANCUT & BEMOVE CONCRETE RAVEMENT TO SOUNDARY SHOWN SUBBASE MATERIALS TO FELLAM.

 SANCUT & REMOVE CONCRETE PAVEMENT & SUBBASE MATERIALS TO GOUNDARY SHOWN.
 MEMOVE ADA PARPING SIGNEY AS NECESSARY TO MATCH PROPOSED PARKING STRIPING SEE LISTO AND LADO.

 SANCUT, MILL AND REMOVE TOP COURSE ASPHALT HAVEMENT IN MYS DOT RIGHT-O-WAY TO LIKHTS SHOWN SINDER COURSE AND SUBSESSE TO REMAIN. SED CONTROL NO 51:21-00 0-0-007-025
THIS SYMEET INCORPORATE COLOR GRAPHICS WHICH HE ATT
NOP-ORTANT OF ORIGINATION AND SHALL SE PROFEED IN COLOR IN
REPRODUCED OF A CONTRACTOR. BCA Architects & Engineers Ithaca | Saraloga Springs | Walertown Www.Ynescoscope.com Control of Jan Scharffelt | Sarahounder | S ARCHITECTS ENGINEERS OGDENSBURG CITY SCHOOL DISTRICT 2023 CAPITAL OUTLAY PROJECT OFA / GOLDEN DOME GUDENSBURG - ST LAWRENCE MENT YORK ESCRIPTION 2021-006 CHECKED BY DATE SITE DEMOLITION PLAN - AREA SHEET MATABER L230 1



#### 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: 104-03

Part One - General Inform	ation
	Provide separate Change Orders for each Project Number
SED Project Number	5 1 2 3 0 0 0 1 0 0 0 7 0 2 5  Destrict BEDS Code Studens
District & Building Name	Ogdensburg City School District, Ogdensburg Free Academy / Golden Dome
Type of Project	Reconstruction / Alteration
Project Description	2023 Capital Outlay Project
Architect / Engineer firm	BCA Architects & Engineers 15 Public Square; Watertown, New York 13601
Contact Person	Shawn M. Travers, R.A. Principal/Architect (315) 782-8130 Ext. 235 / stravers@thebcgroup.com
Construction Manager firm	BCA Architects & Engineers 15 Public Square; Watertown, New York 13601
Contact Person	Stephen Shockley Project Administrator (315) 782-8130 Ext. 290 / sshockley@thebcgroup.com
District Contact Person	Kevin Kendall, Superintendent of Schools (315) 393-0900 kkendall@ogdensburgK12.org
	name & title

#### **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	General Contractor
В	Under the Capital Outlay Project, the existing parking lot noted in Area 3 was scheduled for reconstruction as per Contract Drawings L230 and L330.
С	During removals, the General Contractor discovered a wet area of subbase in the southeast corner of the parking lot that was unsuitable to support the new pavement. As such, the wet material was removed and stabilization fabric installed to bridge the area prior to installing new compacted select stone.
D	Add to provide all labor, materials, and equipment to box out and replace 40'x80' area of wet subbase with 12-inches of compacted selected stone & stabilization fabric at Area 3 adjacent to Storage Building No. 1.

#### 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.



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.

9/29/23 Date BCA Architects & Engineers Architectural / Engineering Firm Name

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