



CHANGE ORDER
City of Saratoga Springs

No. 9

DATE OF ISSUANCE:

EFFECTIVE DATE:

OWNER: City of Saratoga Springs, New York
CONTRACTOR: Bast Hatfield, Inc. 1399 Vischers Ferry Road, Halfmoon, NY 12065-6390
Contact: AJ Lomnes
Project: Saratoga Indoor Recreation Center, 15 Vanderbilt Avenue,
OWNER'S Contract No.: ENGINEER'S Contract No.:
ENGINEER:

You are directed to make the following changes in the Contract Documents:

Description: SOG Vapor Barrier

Reason for Change Order: See attached

Attachments: (List documents supporting change) Bast Hatfield Proposal 0906-008

Table with 1 column and 5 rows: CHANGE IN CONTRACT PRICE: Original Contract Price: \$ 4,997,000.00; Net Increase (Decrease) From Previous Change Orders: No. 1 To 8: \$ 228,475.94; Contract Price Prior To This Change Order: \$ 5,225,475.94; Net Increase (Decrease) Of This Change Order: \$ 3,562.00; Contract Price With All Approved Change Orders: \$ 5,229,037.94

Table with 1 column and 5 rows: CHANGE IN CONTRACT TIMES: Original Contract Times: Substantial Completion: Ready For Final Payment: (days or dates); Net Change From Previous Change Orders No. To No.: Substantial Completion: Ready For Final Payment: (days); Contract Times Prior To This Change Order: Substantial Completion: Ready For Final Payment: (days or dates); Net Increase (Decrease) This Change Order: Substantial Completion: Ready For Final Payment: (days); Contract Times With All Approved Change Orders: Substantial Completion: Ready For Final Payment: (days or dates)

RECOMMENDED: By: (Authorized Signature) Date:

APPROVED: By: City of Saratoga Springs, NY (Authorized Signature) Date:

ACCEPTED: By: Bast Hatfield, Inc. (Authorized Signature) Date:

AS

PROPOSAL #0906-008

Proposal



E-MAILED
12.9.09



Proposal No. 0906-008

GENERAL CONTRACTORS
CONSTRUCTION MANAGERS

PROPOSAL SUBMITTED TO City of Saratoga Springs – Scott Johnson	PHONE: (518) 587-3550 FAX: (518) 587-1688	DATE December 9, 2009
STREET 474 Broadway	JOB NAME Saratoga Indoor Recreation Center	
CITY, STATE AND ZIP CODE Saratoga Springs, New York 12866	JOB LOCATION 15 Vanderbilt Ave. Saratoga Springs, NY	

We hereby submit specifications and estimates for:

Description of Change: SOG Vapor Barrier

We propose to provide labor, material and equipment necessary to perform the installation of SOG vapor barrier as required by NYS Building Code, but not included in the project plans or specifications. The vapor barrier will be 10 mil poly taped at all seams per the attached purchase order. The costs of labor to install the vapor barrier at the gymnasium area are also attached. Labor for the vapor barrier at the locker room/entry is projected as a SF price due to the fact that the SOG is not in place at this time.

Labor Costs to install SOG at locker/entry area =	\$250.00
Materials (purchase order attached) =	\$1,890.20
Labor Costs per attached T & M ticket =	\$1,040.76
Subtotal:	\$3,180.96
BHI overhead & profit @ 10% =	\$ 318.10
Subtotal:	\$3,499.06
BHI bond @ 1.2% =	\$ 41.99
Subtotal:	\$3,541.05
BHI general liability insurance @ .6% =	\$ 21.25
Total:	\$3,652.30

LUMP SUM PROPOSAL COST: \$3,652.00

Upon execution by the Owner, this document will become a change order to the Construction Contract.

Please be advised that the impact of this change on our base bid work and on the completion schedule cannot be fully determined at this time. We hereby reserve the right to reevaluate the cumulative impact of this change along with all other changes at a later date when all the necessary data becomes available. ***Contract is extended _____ days by this proposal***

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:
Three thousand sixty hundred fifty-two dollars and .00/100***** dollars **\$3,652.00**

Payment to be made as follows:

According to Contract

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance.

Authorized Signature

Phil Rankin, Project Manager

Note: This proposal may be withdrawn by us if not accepted within **5** days.

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 as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

BAST HATFIELD, INC.

1399 Vischers Ferry Road, Halfmoon, NY 12065

Telephone: 518-373-2000 Fax: 518-373-2303

Date November 6, 2009

PURCHASE ORDER

VENDOR:	ALL CORRESPONDENCE AND SHIPMENTS MUST REFER TO:
<u>AH Harris & Sons, Inc.</u>	PROJECT TITLE: <u>Saratoga Indoor Recreation Center</u>
<u>17 Commercial Avenue</u>	PROJECT NO. <u>0906</u>
<u>Albany, NY 12205</u>	ITEM NO. <u>200801</u>
<u>Attn: Dan Swartz</u>	P.O. AMOUNT <u>\$1,890.20</u>
Telephone No. <u>518-438-3976</u>	PURCHASE ORDER NO. <u>0906-119</u>
Fax No. <u>518-438-3925</u>	

SHIP MATERIAL F.O.B. TO:	Required Delivery Date: <u>11-6-09</u>
Bast Hatfield, Inc. (trailer)	
Saratoga Indoor Recreation Center	
15 Vanderbilt Ave.	
Saratoga Springs, NY	Freight Allowed unless otherwise indicated.
<u>Note: Payment Terms: Net 30 later of date of receipt of materials or invoice, unless otherwise noted.</u>	

CONFIRMING ORDER – DO NOT DUPLICATE

ISSUED TO COVER THE COST OF the following materials:

- Vendor to provide (18) rolls – 10milpoly (20'x100' per roll) @ \$42.30/MSF = \$1,522.80
- Vendor to provide (12) rolls – Moist Stop Tape 4"x36yds @ \$27.05/each = \$324.60
- Delivery Charge = \$40.00
- Tax @ 7% on Delivery Charge Only = \$2.80
- Total = \$1,890.20

Total Tax Exempt Purchase Order Amount: \$1,890.20

ACKNOWLEDGEMENT OF THIS PURCHASE ORDER IS A PREREQUISITE TO PAYMENT.

RETAIN COPY AND RETURN ORIGINAL TO BAST HATFIELD, INC.

BAST HATFIELD, INC.

BY _____
 A.J. Lomnes
 TITLE Executive Vice President

 "ACKNOWLEDGED BY"
 SUBJECT TO THE CONDITIONS ON THE REVERSE
 SIDE OF THIS ORDER



DATE 11/6/09

SHEET 1 OF 1

TIME & MATERIAL REPORT

CUSTOMER Synthesis
 JOB DESCRIPTION Installing poly/tape resetting rebar at Gym/Racket ball court

CUSTOMER JOB NO. Saratoga Rec.
 BHI JOB NO. #0906
 START 9:30 AM/PM STOP 12 AM/PM

LABOR

NAME	COST CODE	POSITION	HOURS WORKED			RATE		
			S.T.	O.T.	TOTAL	STRAIGHT	OVERTIME	EXTEN.
John Sandercox		Labor	2.5		2.5	57.82		144.55
MacGregor		Labor	2.5		2.5			144.55
Jack Choppa		Labor	2		2			115.64
Jim Hall		Labor	2		2			115.64
Tom Lamoy		Labor	2.5		2.5			144.55
John Sgnarroa		Labor	2		2			115.64
Jim Smith		Labor	2		2			115.64
Mike Morris		Labor	2.5		2.5			144.55
Subtotal:								1040.76

MATERIALS

DESCRIPTION	Cost Code	QUANTITY	UNIT	EXTENSION
10 Mil poly 20'x100'	200801	20		
4" water tape	200801	12		
See attached PO # 0906-117				
Subtotal:				1890.20

EQUIPMENT & SUBCONTRACTORS

DESCRIPTION	SERIAL #	Cost Code	HOURS	RATE	EXTENSION
Subtotal:					

In addition to the above cost, BHI Invoice shall include taxes, BHI OH&P, bond proration and travel costs, when applicable.

Grand Total 18 Hrs

Vincent Zebrowski

CONTRACTOR AUTHORIZED SIGNER

DD / *1510 MILLER ARCHITECTURE, LLC*
 OWNER'S REPRESENTATIVE





