



CHANGE ORDER
City of Saratoga Springs

No. 11

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: Roll Up Curtain Credit

Reason for Change Order: See attached

Attachments: (List documents supporting change) Bast Hatfield Proposal # 0906-019

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 9: \$ 268,580.94; Contract Price Prior To This Change Order: \$ 5,265,580.94; Net Increase (Decrease) Of This Change Order: \$ -6,700.00; Contract Price With All Approved Change Orders: \$ 5,258,880.94

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: APPROVED: ACCEPTED:
By: (Authorized Signature) By: City of Saratoga Springs, NY (Authorized Signature) By: Bast Hatfield, Inc. (Authorized Signature)
Date: Date: Date:

# PROPOSAL #0906-019

## Proposal



Proposal No. 0906-019

E-MAILED  
3/30/10

GENERAL CONTRACTORS  
CONSTRUCTION MANAGERS

PROPOSAL SUBMITTED TO City of Saratoga Springs – Scott Johnson	PHONE: (518) 587-3550 FAX: (518) 587-1688	DATE March 29, 2010
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:

### Roll-Up Curtain Credit

We propose to delete the roll-up curtain in the gymnasium from our sports equipment scope of work at the Owners request.

**TOTAL CREDIT PROPOSAL AMOUNT: (\$6,700.00)**

**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:

**CREDIT: (Six Thousand Seven Hundred Dollars and .00/100\*\*\*\*\*)** dollars (\$6,700.00)

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: \_\_\_\_\_

V:\Admin\2009 Files\0906 Saratoga Rec Center\0906 Proposals\0906-019\0906-019 Roll up Curtain Credit.doc

# **AEME Stage & Sports Specialties, Inc.**

Athletic Equipment ~ Operable Partitions ~ Fixed and Telescopic Seating ~  
Lockers, Stage Draperies & Rigging

Corporate Office: 32 East Central Ave ~ Pearl River, NY 10965 ~ Phone 845-735-0100 ~ Fax 845-735-0960

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TO:

Bast Hatfield Construction  
1399 Vischers Ferry Road  
Halfmoon, NY12065

JOB REFERENCE: Saratoga Rec Center  
Change Order Request – Gymnasium Equipment Curtains

DATE: January 15, 2010

ATTENTION: Vincent

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### **DIVIDER CURTAINS**

- Substitute Slope Fold Curtain for Roll Up at center court located at truss #9.
- Add two slope fold curtains, located between column lines 6 & 7, and 11 & 12

#### **ADD**

Slope Fold Curtain and Hardware, 3 units @ \$9,988 ea	\$29,964
Installation labor @ 3 units @ \$2,500 ea	7,500
Lift @ 2 weeks	850
	<u>\$38,314</u>

#### **CREDIT**

Top Roll, 1 unit \$ \$4,800 ea	\$ 4,600
Labor, 1 unit \$ \$1,700 ea	1,700
Lift 1 week	400
	<u>(\$ 6,700)</u>

Net change order request.....\$31,614.00

### **VOLLEYBALL**

Add 5 pair Volleyball Systems, 5 units @ \$2,700 ea \$13,500  
Elite Aluminum/or Steel VB System  
(Uprights, pads, antennae system, 1M net, judges platform)

Add 5 pair Brass Locking Floor Plate/Sleeve 5 units @ \$430 ea \$ 2,150

Add Volleyball Equipment Carrier (each) \$ 900

Add Net Storage Rack (each) \$ 241

Add Volleyball Upright Transporter (each) \$ 102

Freight as required

By \_\_\_\_\_  
Anne Partridge  
President

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