



CHANGE ORDER
City of Saratoga Springs

No. 13

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: Additional MSF and Drywall

Reason for Change Order: See attached

Attachments: (List documents supporting change) Bast Hatfield Proposal 0906-024

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: \$ 265,352.94. Contract Price Prior To This Change Order: \$ 5,262,352.94. Net Increase (Decrease) Of This Change Order: \$ 2,103.00. Contract Price With All Approved Change Orders: \$ 5,264,455.94.

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

# PROPOSAL #0906-024

## Proposal



Proposal No. 0906-024

GENERAL CONTRACTORS  
CONSTRUCTION MANAGERS

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

### Additional MSF and Drywall

We propose to provide labor, material and equipment necessary to perform MSF and drywall work at the following locations per the Architect and Owner's request.

1. Room 103A – MSF, sheetrock and tape at center of room; \$324.00
2. Room 105 – MSF, sheetrock and tape at soffit not in original drawings; \$1,080.00
3. Kitchen – MSF, sheetrock and tape to enclose two steel column not indicated on the original drawings; \$335.00
4. Project Management: 2 hours @ \$66.61 = \$133.00

Subtotal of Costs:	\$1,739.00
BHI overhead & profit on sub @ 10% =	\$ 174.00
BHI Costs:	\$ 133.00
BHI overhead & profit @ 15% =	\$ 20.00
Subtotal:	\$2,066.00
General Liability Insurance @ .6% =	\$ 12.40
Subtotal:	\$2,078.40
BHI Bond @ 1.2% =	\$ 24.94
Total:	\$2,103.37

**TOTAL PROPOSAL AMOUNT: \$2,103.00**

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:  
Two Thousand One Hundred Three Dollars and .00/100\*\*\*\*\* dollars \$2,103.00

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\0906-024 Additional MSF & Drywall\0906-024 Additional MSF & Drywall.doc

RECEIVED

MAR 31 2010

BAST HATFIELD, INC.



245 Old Saratoga Road • Gansevoort, New York 12831 • Telephone (518) 798-4337 • FAX (518) 745-1237

TO: <i>Phil Rankin</i>
NAME
COMPANY
ADDRESS
FAX NUMBER <i>373-2303</i>

DATE <i>3</i>
TIME _____ AM PM
NUMBER OF PAGES (including cover letter) <i>2</i>

FAX TRANSMITTAL

MESSAGE:

*From: Michael McKenzie*  
*Re: Saratoga Indoor Recreation Center*

DISTRIBUTION: *Sheri*  
 FILE: \_\_\_\_\_  
 PROJECT: *0900*  
 SUPER: *Rankin Rafferty*  
*Zebrowski / London*

Telephone (518) 798-4337

CHANGE ORDER

FAX (518) 745-1237



NO: 1

245 Old Saratoga Road  
Gansevoort, New York 12831

3/31/10

BAST HATFIELD INC.

1399 VISCHERS FERRY ROAD

HALFMOON NY 12065-6390

JOB: SARATOGA INDOOR RECREATION CENTER

PROJECT NO: 0906

ROOM#103A

FRAME, SHEETROCK, TAPE WALL AT CENTER OF ROOM : \$324.00

SOFFIT AT BATHROOM #105 : \$1,080.00

2 COLUMNS AT KITCHEN : \$ 335.00