

Request for Certification of Sufficient Funds

RECEIVED
MAY 29 2012
COMMISSIONER OF FINANCE

Submittal Date: 05-29-12

The Department of PUBLIC SAFETY requests certification that sufficient funds are or will be available to cover the claim to meet the following obligation when it becomes due and payable.

Obligation to be incurred, detailing vendor name, project description, Council approval, etc. (attach Documents as necessary):

CAPITAL BUDGET PROJECT #1172 BLOODBORNE PATHOGEN
DECONTAMINATION PROJECT

Debrino
Caulking

GC-01 CHANGE ORDER

Appropriation - Current Budget Expense Org/Object/Proj:

Amount Requested for Approval: \$ 4,250

Current Amount Available: \$ 63,250

Transfer/Amendment Pending: \$

Transfer/Amendment Date: 6/5/12

H3143/22-52000-1172

[Signature]
Department Head Signature

05-29-12
Date

Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

[Signature]
Commissioner of Finance

5/30/12
Approval Date



CHANGE ORDER

City of Saratoga Springs

No. GC-01

DATE OF ISSUANCE: 05-11-12

EFFECTIVE DATE: 06-06-12

OWNER: City of Saratoga Springs, New York
 CONTRACTOR: Debrino Caulking Associates, Inc.
 Contact: Rich Farnan, Project Manager (518)-732-7234
 Project: Lake Avenue Fire Station
 OWNER'S Contract No.: 2012-02 ENGINEER'S Contract No.: 10164-1
 ENGINEER: Ryan-Biggs Associates, P.C.

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

Description:

Install suspended ceiling at the first and second floors of the hose drying shaft infill. Refer to Price Request GC-01 description.

Reason for Change Order:

Bloodborne Pathogen OSHA Compliance.

CAPITAL BUDGET PROJECT # 1172
BLOODBORNE PATHOGEN

Attachments: (List documents supporting change)

051112 Price Request GC-01 PR_GC-01.pdf

CHANGE IN CONTRACT PRICE:	
Original Contract Price:	\$ <u>303,650.00</u>
Net Increase (Decrease) From Previous Change Orders:	No. <u>0</u> To <u>0</u> : \$ _____
Contract Price Prior To This Change Order:	\$ _____
Net Increase (Decrease) Of This Change Order:	\$ <u>4,250.00</u>
Contract Price With All Approved Change Orders:	\$ <u>307,900</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	Substantial Completion: <u>120</u> Ready For Final Payment: <u>150</u> (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: [Signature]
ENGINEER (Authorized Signature)

Date: 5-29-12

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
CONTRACTOR (Authorized Signature)

Date: _____

PRICE REQUEST GC-01



RYAN-BIGGS

General Construction Contract

Debrino Caulking Associates, Inc.

1304 Route 9

Castleton, NY 12033

(518)732-7234

Date: May 4, 2012

Owner: City of Saratoga Springs, NY

Project name: Apparatus Floor Replacement
and Basement Infill
Lake Avenue Fire Station

Proposed change number: GC-01

Price Request GC-01 Description:

Provide itemized cost breakdown for labor and materials for the following scope of work:

Install suspended ceiling system at the first and second floors of the hose drying shaft. Suspended ceiling system shall consist of a grid of main runner and cross runner supports for lay-in acoustical tile and light fixtures. Provide intermediate duty, exposed grid with load carrying capability of main runner – 12 lb/ft. Acoustical tiles shall be either 24x48 inches or 24x24 inches panel dimension. Selection of tile color, reveal, and texture to be approved by owner. Coordinate ceiling installation with 2x4 light fixtures and vertical pipe runs, by others.

Provide additional sleeves through concrete floor slab over metal deck for vertical pipe runs by others. Refer to PR Sketches PC-001 thru PC-006 of Price Request P-01.

Total amount of this price request:

\$4250⁰⁰

The contract time will be changed by the following number of days:

(2) Days

Contractor:

Debrino Caulking Associates, Inc.
1304 Route 9
Castleton, NY 12033

Richard P. Ferry
Signature

5/11/12
Date



Request for Certification of Sufficient Funds

Submittal Date: 05-29-12

The Department of PUBLIC SAFETY requests certification that sufficient funds are or will be available to cover the claim to meet the following obligation when it becomes due and payable.

Obligation to be incurred, detailing vendor name, project description, Council approval, etc. (attach Documents as necessary):

CAPITAL BUDGET PROJECT #1132 + 1186

Debrind
Caulking GC-02 Change Order

Appropriation - Current Budget Expense Org/Object/Proj: #1186 = H3146952-52000 1186

Amount Requested for Approval: \$ 3,600.00

Current Amount Available: \$ ~~35,158.75~~ \$30,358.75

Transfer/Amendment Pending: \$

Transfer/Amendment Date: 6-5-12

Department Head Signature

5/29/12
Date

Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

Archibald Grant Madigan
Commissioner of Finance

5/30/12
Approval Date



CHANGE ORDER
City of Saratoga Springs

No. GC-02
[Signature]

DATE OF ISSUANCE: 05-11-12

EFFECTIVE DATE: 06-06-12

OWNER: City of Saratoga Springs, New York
CONTRACTOR: Debrino Caulking Associates, Inc.
Contact: Rich Farnan, Project Manager (518)-732-7234
Project: Lake Avenue Fire Station
OWNER'S Contract No.: 2012-02 ENGINEER'S Contract No.: 10164-1
ENGINEER: Ryan-Biggs Associates, P.C.

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

Description:

Cut and remove approximately 30 SF of existing lath and plaster wall finish and approximately 6 SF of existing lath and plaster ceiling and replace to match existing. Refer to Price Request GC-02 description.

Reason for Change Order:

Additional repair due to cut ins of new infrastructure.

CAPITAL BUDGET PROJECT # 1132/1186
LAKE AVE FIRE STATION INFRASTRUCTURE

Attachments: (List documents supporting change)

05-11-12 PRICE REQUEST GC-02

PR_GC-02.pdf

Table with 2 columns: Description, Amount. Rows include Original Contract Price (\$303,650.00), Net Increase (Decrease) From Previous Change Orders, Contract Price Prior To This Change Order (\$307,900), Net Increase (Decrease) Of This Change Order (\$3,600.00), and Contract Price With All Approved Change Orders (\$311,500).

Table with 2 columns: Description, Days. Rows include Original Contract Times (Substantial Completion: 120, Ready For Final Payment: 150), Net Change From Previous Change Orders, Contract Times Prior To This Change Order, Net Increase (Decrease) This Change Order, and Contract Times With All Approved Change Orders.

RECOMMENDED: By: [Signature] ENGINEER (Authorized Signature)

APPROVED: By: _____ OWNER (Authorized Signature)

ACCEPTED: By: _____ CONTRACTOR (Authorized Signature)

Date: 5-29-12

Date: _____

Date: _____

PRICE REQUEST GC-02



RYAN-BIGGS

General Construction Contract

Debrino Caulking Associates, Inc.

1304 Route 9

Castleton, NY 12033

(518)732-7234

Date: May 4, 2012

Owner: City of Saratoga Springs, NY

Project name: Apparatus Floor Replacement
and Basement Infill
Lake Avenue Fire Station

Proposed change number: GC-02

Price Request GC-02 Description:

Provide itemized cost breakdown for labor and materials for the following scope of work:

Cut and remove approximately ²⁰80 SF of existing lath and plaster wall finish and approximately 6 SF of existing lath and plaster ceiling finish as described on PR Sketch C-001. Replace furring, lath, and plaster to match existing. Apply acrylic base coat of paint to all new plaster.
Lath shall be metal diamond type, fabricated from galvanized steel. Plaster shall consist of gypsum mix scratch coat and brown coat, and Keene's cement-lime mix or similar moisture resistant trowel finish coat. Provide all necessary attachment and reinforcement to seamlessly blend in new work with existing.

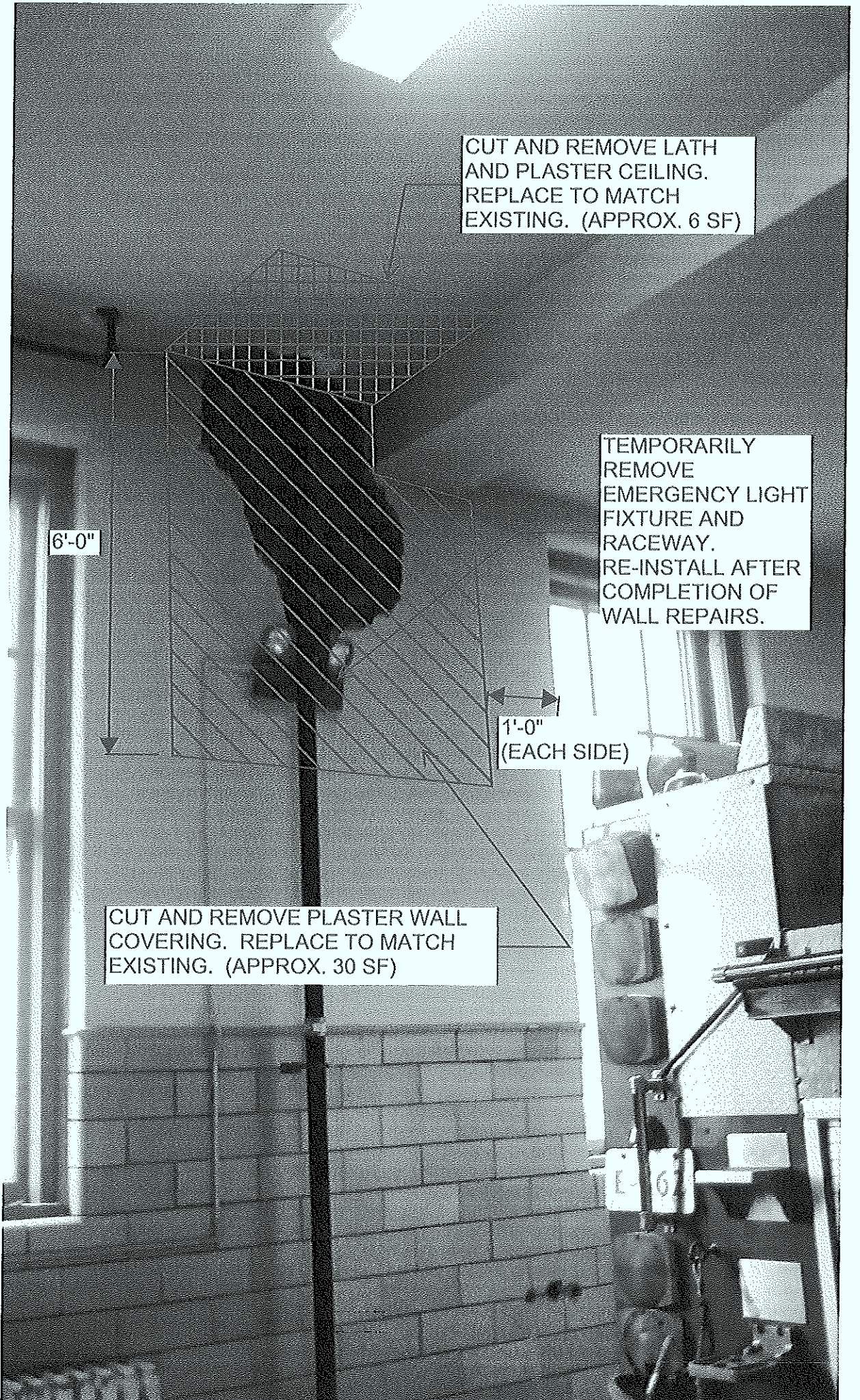
Total amount of this price request: \$ 3,600-

The contract time will be changed by the following number of days: (2) Days

Contractor:

Debrino Caulking Associates, Inc.
1304 Route 9
Castleton, NY 12033

Richard P. Farj 5/11/12
Signature Date



CUT AND REMOVE LATH AND PLASTER CEILING. REPLACE TO MATCH EXISTING. (APPROX. 6 SF)


TEMPORARILY REMOVE EMERGENCY LIGHT FIXTURE AND RACEWAY. RE-INSTALL AFTER COMPLETION OF WALL REPAIRS.

1'-0" (EACH SIDE)

6'-0"

CUT AND REMOVE PLASTER WALL COVERING. REPLACE TO MATCH EXISTING. (APPROX. 30 SF)

BEFORE WORK IS STARTED, CONTRACTOR SHALL VERIFY ALL THE DIMENSIONS AT THE SITE AND IMMEDIATELY NOTIFY THE ARCHITECT OF ALL DISCREPANCIES. ALTERATION OF THIS DOCUMENT BY OTHER THAN AN AUTHORIZED LICENSED PROFESSIONAL ENGINEER IS ILLEGAL AND A VIOLATION OF SECTION 7209 OF THE NEW YORK STATE EDUCATION LAW.

Dwg Number : C-002	Drawing Title : APPARATUS BAY WALL REPAIRS	Revision :	Consultant :
PROJ: 10164-1	LAKE AVE FIREHOUSE		RYAN-BIGGS ASSOCIATES, P.C.
DATE: 5-4-12			2577 Usters Road Clifton Park, NY 12065
DRN BY: CAR			P 518 406.5506 F 518 406.5514
	LAKE AVENUE FIRE STATION APPARATUS FLOOR REPLACEMENT AND BASEMENT INFILL		www.ryanbiggs.com
	60 LAKE AVENUE SARATOGA SPRINGS, NEW YORK		© 2012 Ryan-Biggs Associates, P.C. REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS WITHOUT THE WRITTEN PERMISSION OF RYAN-BIGGS ASSOCIATES, P.C.
			

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Obligation to be incurred, detailing vendor name, project description, Council approval, etc. (attach Documents as necessary):

CAPITAL BUDGET PROJECT #1186

Debrino
Cunningham #3
BC-03 Change Order

Appropriation - Current Budget Expense Org/Object/Proj: #1186 = H3146952-52000-118

Amount Requested for Approval: \$ 11,962.00

Current Amount Available: \$ ~~35,158.75~~ 30,358.75

Transfer/Amendment Pending: \$

Transfer/Amendment Date: 6-5-12


Department Head Signature

5/29/12
Date

Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.


Commissioner of Finance

5/30/12
Approval Date



CHANGE ORDER

City of Saratoga Springs

No. GC-03
frs

DATE OF ISSUANCE: 05-11-12

EFFECTIVE DATE: 06-06-12

OWNER: City of Saratoga Springs, New York
 CONTRACTOR: Debrino Caulking Associates, Inc.
 Contact: Rich Farnan, Project Manager (518)-732-7234
 Project: Lake Avenue Fire Station
 OWNER'S Contract No.: 2012-02 ENGINEER'S Contract No.: 10164-1
 ENGINEER: Ryan-Biggs Associates, P.C.

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

Description:

Cut and remove approximately 75 SF of existing lath and plaster ceiling and replace to match existing. Cut and remove up to 12 separate 4 SF areas of ceiling at various locations. Refer to Price Request GC-03 description. In addition, patch walls around ductwork locations at rear of the building.

Reason for Change Order:

Additional repairs due to cut ins of new infrastructure & repair of pre-existing defects within ceiling infrastructure.

CAPITAL BUDGET PROJECT
#1132/1186

Attachments: (List documents supporting change)

PR_GC-03.pdf

LAKE AVE FIRE STATION
INFRASTRUCTURE

051112 Price Request GC-03

CHANGE IN CONTRACT PRICE:	
Original Contract Price:	\$ <u>303,650.00</u>
Net Increase (Decrease) From Previous Change Orders:	
No. <u>2</u> To _____:	\$ _____
Contract Price Prior To This Change Order:	\$ <u>311,500</u>
Net Increase (Decrease) Of This Change Order:	\$ <u>11,962.00</u>
Contract Price With All Approved Change Orders:	\$ <u>323,462</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion: _____	120
Ready For Final Payment: _____	150
	(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: *[Signature]*
 ENGINEER (Authorized Signature)
 Date: 5-29-12

APPROVED:
 By: _____
 OWNER (Authorized Signature)
 Date: _____

ACCEPTED:
 By: _____
 CONTRACTOR (Authorized Signature)
 Date: _____

PRICE REQUEST GC. 03



RYAN-BIGGS

General Construction Contract

Debrino Caulking Associates, Inc.

1304 Route 9

Castleton, NY 12033

(518)732-7234

Date: May 4, 2012

Owner: City of Saratoga Springs, NY

Project name: Apparatus Floor Replacement
and Basement Infill
Lake Avenue Fire Station

Proposed change number: GC-03

Price Request GC-03 Description:

Provide itemized cost breakdown for labor and materials for the following scope of work:

Cut and remove approximately 75 SF of existing lath and plaster ceiling as described on PR Sketch C-002 and replace furring, lath, and plaster to match existing. Provide 2'-0" x 2'-0" removable access hatch with galvanized channel frame directly below existing clean out location and caulk and seal around all existing pipe penetrations. In addition, cut and remove up to 12 separate 4 SF areas of ceiling at various locations within the apparatus garage area and replace furring, lath and plaster to match existing. Apply acrylic base coat of paint to all new plaster.

Furring bars shall be pencil rod type, with size and span to match existing conditions. Lath shall be metal diamond type with maximum span of 12 inches, fabricated from galvanized steel. Plaster shall consist of gypsum mix scratch coat and brown coat, and Keene's cement-lime mix or similar moisture resistant trowel finish coat. Provide all necessary attachment and reinforcement to seamlessly blend in new work with existing.

Total amount of this price request:

\$ 11,962

The contract time will be changed by the following number of days:

(7) Days

* UNIT PRICE

Contractor:

\$ 100/SF

Debrino Caulking Associates, Inc.

1304 Route 9

Castleton, NY 12033

2' x 2'

Richard P. Z...
Signature Date

PROVIDE 2'-0" X 2'-0" REMOVABLE ACCESS HATCH DIRECTLY BELOW CLEAN OUT

CUT AND REMOVE EXISTING LATH AND PLASTER CEILING. REPLACE TO MATCH EXISTING. (APPROX. 75 SF)

CAULK AND SEAL ALL OPENINGS AROUND PIPE WITH FLAME STOP SEALANT

BEFORE WORK IS STARTED, CONTRACTOR SHALL VERIFY ALL THE DIMENSIONS AT THE SITE AND IMMEDIATELY NOTIFY THE ARCHITECT OF ALL DISCREPANCIES. ALTERATION OF THIS DOCUMENT BY OTHER THAN AN AUTHORIZED LICENSED PROFESSIONAL ENGINEER IS ILLEGAL AND A VIOLATION OF SECTION 7209 OF THE NEW YORK STATE EDUCATION LAW.

Dwg Number :

**PR
C-002**

Drawing Title :

**APPARATUS BAY
CEILING REPAIRS
LAKE AVE FIREHOUSE**

Revision :

**LAKE AVENUE FIRE STATION
APPARATUS FLOOR REPLACEMENT
AND BASEMENT INFILL**

**60 LAKE AVENUE
SARATOGA SPRINGS, NEW YORK**

Consultant: **RYAN-BIGGS ASSOCIATES, P.C.**

257 Ushers Road
Clifton Park, NY 12065

P 518 406.5506
F 518 406.5514

www.ryanbiggs.com

© 2012 Ryan-Biggs Associates, P.C.
DESIGNED AND DRAWN BY: MARIANNE W. WILSON FOR THE FLOORING CONTRACTOR



PROJ: 10164-1 | DATE: 5-4-12 | DRN BY: CAR