

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 #1132 & #1186
Collins Mechanical H-01 CHANGE ORDER

Appropriation - Current Budget Expense Org/Object/Proj: #1132 = H3146952-52000-102
#1186 = H3146952-52000-104

Amount Requested for Approval: \$ 12,125.00
Current Amount Available: \$ 35,158.75
Transfer/Amendment Pending: \$
Handwritten calculations: \$2,548.1132 | \$9,577.1186
\$4,800.1132 | 30,358.75

Transfer/Amendment Date: 6-5-12

Aileen J. Finnan
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.

Michelle W. Clark-Madigan
Commissioner of Finance

5/30/12
Approval Date



CHANGE ORDER
City of Saratoga Springs

No. H-01
[Signature]

DATE OF ISSUANCE: 05-04-12

EFFECTIVE DATE: 06-06-12

OWNER: City of Saratoga Springs, New York
 CONTRACTOR: Collins Mechanical, LLC
 Contact: Mark Collins, Owner (518)-466-4115
 Project: Lake Avenue Fire Station
 OWNER'S Contract No.: 2012-02 ENGINEER'S Contract No.: 10164-1
 ENGINEER: Engineered Solutions

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

Description:

Recondition six (6) existing first floor radiators as described within H Contract Price Request #1.

Reason for Change Order:

Refurbish & clean existing radiators.

*CAPITAL BUDGET PROJECT
#1132/1126*

Attachments: (List documents supporting change)

05-04-12 H-01 Price Request PR_H-01.pdf

*LAKE AVE FIRE STATION
INFRASTRUCTURE*

CHANGE IN CONTRACT PRICE:	
Original Contract Price:	\$ <u>76,166.00</u>
Net Increase (Decrease) From Previous Change Orders:	No. <u>0</u> To _____ : \$ _____
Contract Price Prior To This Change Order:	\$ <u>76,166</u>
Net Increase (Decrease) Of This Change Order:	\$ <u>12,125.00</u>
Contract Price With All Approved Change Orders:	\$ <u>88,291</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)

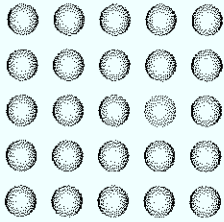
APPROVED:
By: _____
OWNER (Authorized Signature)

ACCEPTED:
By: _____
CONTRACTOR (Authorized Signature)

Date: 5-29-12

Date: _____

Date: _____



engineeredolutions

73 Troy Rd #2B
East Greenbush, NY 12061
Phone: 518.477.6068
Fax: 518.479.7931

www.engineered-solutions.net

9 Corporate Drive
Clifton Park, NY 12065
Phone: 518.261.6479
Fax: 518.280.6526

5-4-12

LAKE AVE FIREHOUSE

APPARATUS FLOOR REPLACEMENT AND BASEMENT INFILL

ES Project #1177; APN none

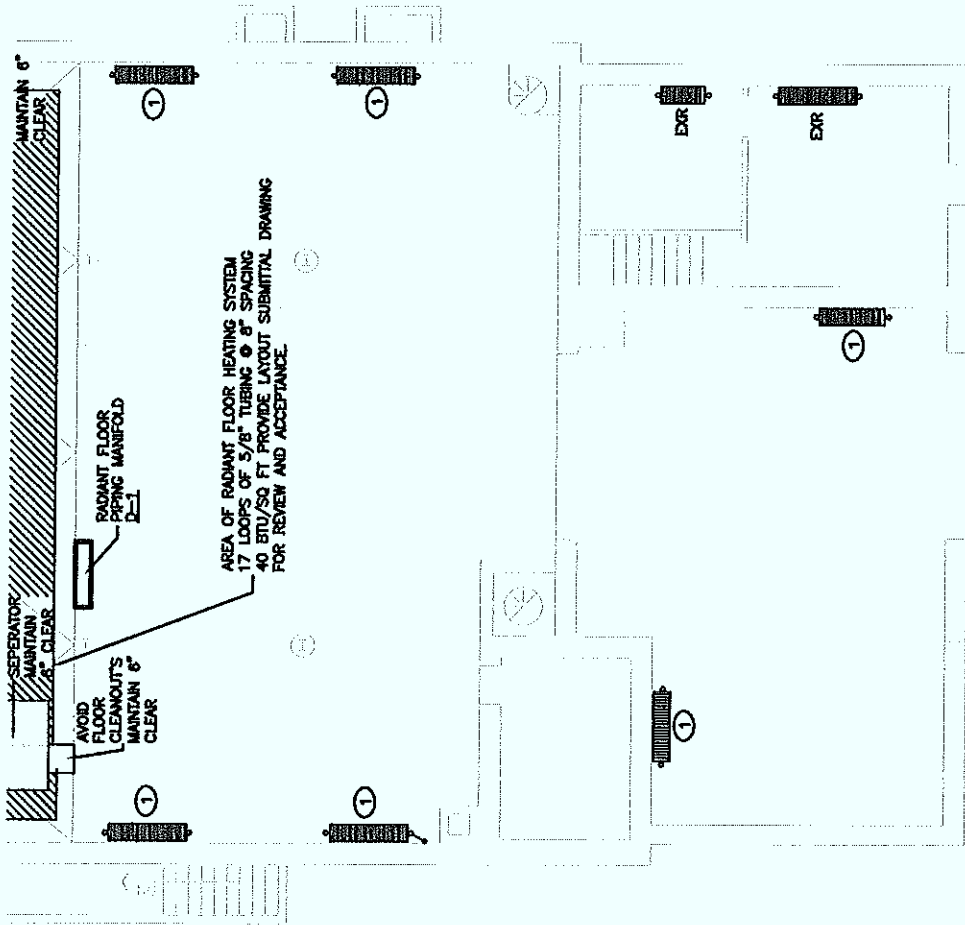
PRICE REQUEST:

HC CONTRACT PR # 01

All original Contract Drawings and Specifications are applicable to this price request.

- 1) Please provide a separate **COST** proposal with an itemized breakdown for labor and materials for **each** of the following items:
 - a) Remove the existing (disconnected) radiator and associated piping on the first floor level.
 - b) Remove, recondition & re install the existing radiators in the shop areas per Sketches PR H-001 & PR-H-002

End of Price Request

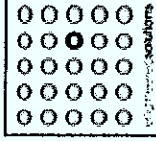


NOTES:

① REMOVE RADIATOR TO ALLOW FOR NEW FLOOR WORK TO BE PERFORMED. REFER TO SKETCH PR-H002 FOR WORK REQUIRED AT EACH RADIATOR.

RADIATOR LOCATION PLAN

NO SCALE



Engineered Solutions
73 Troy Road
East Greenbush, NY 12061
phone: (518) 477-0069
fax: (518) 479-7081
www.engineered-solutions.net

Electrical
Construction
Mechanical

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:	Ref. Dwg:	Revision:
PR	RADIATOR	H-101
H-001	RECONDITIONING	
	LOCATION PLAN	
	LAKE AVE FIREHOUSE	
APN: H-001	Date: 04-19-12	Drn by: DAR

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

257 Ushers Road
Clifton Park, NY 12065
p 518 406.5506
f 518 406.5514

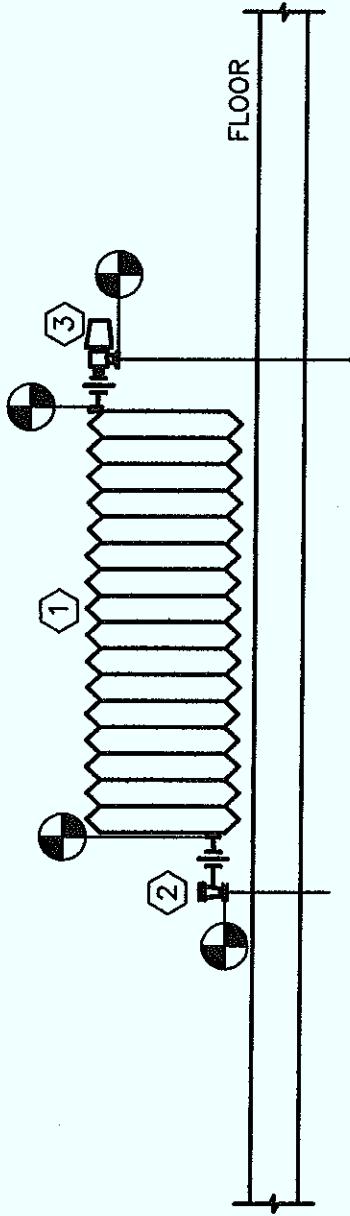
www.ryanbiggs.com

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

60 LAKE AVENUE
SARATOGA SPRINGS, NEW YORK





RADIATOR RECONDITIONING PLAN

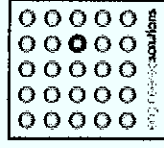
NO SCALE

NOTES:

- ① REMOVE RADIATOR TO ALLOW FOR NEW FLOOR WORK TO BE COMPLETED. STRIP EXTERIOR OF RADIATOR AND PAINT. FLUSH INTERIOR OF RADIATOR TO REMOVE SEDIMENT ETC.... RE-INSTALL RADIATOR AFTER CONCRETE FLOOR WORK IS COMPLETED.
- ② REMOVE EXISTING STEAM TRAP FROM CONDENSATE LINE. PROVIDE NEW STEAM TRAP SPRAX-SARCO RTA-125 AND RECONNECT TO EXISTING PIPING AND RADIATOR AT UNION.
- ③ REMOVE CONTROL VALVE FROM STEAM SUPPLY. PROVIDE NEW DANFOSS STEAM CONTROL VALVE RA-2000 SERIES ANGLE PATTERN WITH INTERNAL SENSOR AND RECONNECT TO EXISTING PIPING AT UNION.

Engineered Solutions
 73 Troy Road
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 Fax: (518) 479-7831
 www.engineered-solutions.net

Electrical
 Mechanical
 Plumbing



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 H-002	Drawing Title: RADIATOR RECONDITIONING PLAN	Ref. Dwg: H-101	Revision: 	Consultant: LAKE AVENUE FIRE STATION APPARATUS FLOOR REPLACEMENT AND BASEMENT INFILL 60 LAKE AVENUE SARATOGA SPRINGS, NEW YORK	Consultant: RYAN-BIGGS ASSOCIATES, P.C. 257 Usbec Road Clifton Park, NY 12065 P 518 406 5506 F 518 406 5514 www.ryanbiggs.com
	APN: H-001 Date: 04-19-12 Dm by: DAR	© 2012 Ryan-Biggs Associates, P.C. AUTHORIZED ALTERATION TO THIS DOCUMENT IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW.			



Collins Mechanical, LLC

Plumbing & HVAC

LICENSED MASTER PLUMBERS

153 RUCKYTUCKS ROAD
STILLWATER, NEW YORK 12170

Chad Reinemann, P.E., Leed Ap
RYAN-BIGGS ASSOCIATES, P.C.
257 Ushers road
Clifton Park, NY 12065

May 21, 2012

Change Order H01)QS.DFISFRVFTUII .12*
Radiator Reconditioning
Lake Avenue Firehouse
60 Lake Avenue
Saratoga Springs, NY 12866

- 1.) Sand blast 6 radiators -\$1000.00
- 2.) Paint radiators-\$3250.00
- 3.) Transportation-\$750.00
- 4.) Remove , flush, and reinstall with new control valves and condensate traps:
 - Labor-\$5500.00
 - Material:
 - Control valves- \$750.00
 - Traps- \$575.00
 - Pipe and fittings - \$300.00
 - Total: \$12,125.00



Mark Collins



CHANGE ORDER
City of Saratoga Springs

No. H-02

DATE OF ISSUANCE: 05-14-12

EFFECTIVE DATE: 06-06-12

OWNER: City of Saratoga Springs, New York
CONTRACTOR: Collins Mechanical, LLC
Contact: Mark Collins, Owner (518)-466-4115
Project: Lake Avenue Fire Station
OWNER'S Contract No.: 2012-02 ENGINEER'S Contract No.: 10164-1
ENGINEER: Engineered Solutions

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

Description: Provide and install three (3) QMARK electric cabinet heaters.

Reason for Change Order:

Heating re-design

Attachments: (List documents supporting change)

05-14-12 Price Quotation #02

CAPITAL BUDGET PROJECT #1132/1186

LAKE AVE FIRE STATION INFRASTRUCTURE

Table with 2 columns: Description, Amount. Rows include Original Contract Price (\$76,166.00), Net Increase (Decrease) From Previous Change Orders, Contract Price Prior To This Change Order (\$88,291), Net Increase (Decrease) Of This Change Order (\$2,252.00), and Contract Price With All Approved Change Orders (\$90,543).

Table with 2 columns: Description, Value. 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) Date: 5-29-12

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

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

Collins Mechanical, LLC

Plumbing & HVAC

LICENSED MASTER PLUMBERS

153 RUCKYTUCKS ROAD
STILLWATER, NEW YORK 12170

Chad Reinemann, P. E., LEED AP
RYAN-BIGGS ASSOCIATES, P.C.
257 Ushers Road
Clifton Park, NY 12065

May 14, 2012

Change order H02, H03, H04:
Lake Avenue Firehouse
60 Lake Ave.
Saratoga Springs, NY 12866

Change Order H02:
Electric cabinet heaters:
Provide and install 3 QMARK electric cabinet heaters
Labor: \$752.00
Material: \$1500.00
Total: \$2252.00
(Electrical connections by others)

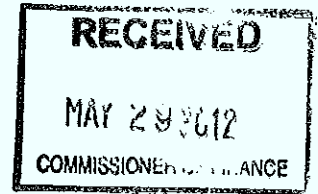
Change Order H03:
Steam and condensate branch piping for 3 second floor radiators:
Labor: \$3,760.00
Material: Pipe & Fittings- \$400.00
Pipe Insulation- \$500.00
Lift & Welder- \$150.00
Total: \$4,810.00

Change Order H04:
Trap station installation:
Add trap station due to elevation change of steam and condensate
due to folding doors track elevation:
Labor: \$760.00
Material: Cond. trap- \$250.00
Valves, pipe, and fittings- \$200.00
Total: \$1210.00

Mark Collins



Request for Certification of Sufficient Funds



Submittal Date: 5-29-12

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~~
LAKE AVE FIRE STATION INFRASTRUCTURE
H-03 CHANGE ORDER

Collins Mechanical

USE: CAPITAL BUDGET PROJECT #1133
143/46952-5200-1186

Appropriation - Current Budget Expense Org/Object/Proj: H3146952-5200-1133

Amount Requested for Approval:	\$	4,810	} #4,019.75 #186	#790.25 #1133
Current Amount Available:	\$	58,410		
Transfer/Amendment Pending:	\$			

Transfer/Amendment Date: 6-5-12

[Signature]
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.

[Signature]
Commissioner of Finance

5/30/12
Approval Date



CHANGE ORDER

City of Saratoga Springs

No. # 030
Pres

DATE OF ISSUANCE: 05-14-12

EFFECTIVE DATE: 06-06-12

OWNER: City of Saratoga Springs, New York
 CONTRACTOR: Collins Mechanical, LLC
 Contact: Mark Collins, Owner (518)-466-4115
 Project: Lake Avenue Fire Station
 OWNER'S Contract No.: 2012-02 ENGINEER'S Contract No.: 10164-1
 ENGINEER: Engineered Solutions

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

Description:

Provide and install additional steam and condensate branch piping for three (3) second floor radiators.

Reason for Change Order:

Field Condition - Three (3) existing radiators were discovered to be on separate piping branch.

Attachments: (List documents supporting change)

05-14-12 Price Quotation # 03

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

CHANGE IN CONTRACT PRICE:	
Original Contract Price:	\$ <u>76,166.00</u>
Net Increase (Decrease) From Previous Change Orders:	
No. <u>2</u> To _____:	\$ _____
Contract Price Prior To This Change Order:	\$ <u>90,543</u>
Net Increase (Decrease) Of This Change Order:	\$ <u>4,810.00</u>
Contract Price With All Approved Change Orders:	\$ <u>95,353</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: _____

Collins Mechanical, LLC

Plumbing & HVAC

LICENSED MASTER PLUMBERS

153 RUCKYTUCKS ROAD
STILLWATER, NEW YORK 12170

Chad Reinemann, P. E., LEED AP
RYAN-BIGGS ASSOCIATES, P.C.
257 Ushers Road
Clifton Park, NY 12065

May 14, 2012

Change order H02, H03, H04:
Lake Avenue Firehouse
60 Lake Ave.
Saratoga Springs, NY 12866

Change Order H02:
Electric cabinet heaters:
Provide and install 3 QMARK electric cabinet heaters
Labor: \$752.00
Material: \$1500.00
Total: \$2252.00
(Electrical connections by others)

Change Order H03:
Steam and condensate branch piping for 3 second floor radiators:
Labor: \$3,760.00
Material: Pipe & Fittings- \$400.00
Pipe Insulation- \$500.00
Lift & Welder-\$150.00
Total: \$4,810.00

Change Order H04:
Trap station installation:
Add trap station due to elevation change of steam and condensate
due to folding doors track elevation:
Labor: \$760.00
Material: Cond. trap-\$250.00
Valves, pipe, and fittings-\$200.00
Total: \$1210.00

Mark Collins

