



# Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> GC1 - 009	<b>OWNER:</b> <input type="checkbox"/>
Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	<b>DATE:</b> June 11, 2014	<b>ARCHITECT:</b> <input type="checkbox"/>
		<b>CONTRACTOR:</b> <input type="checkbox"/>
		<b>FIELD:</b> <input type="checkbox"/>
		<b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 13 36 21	
Hoosick Valley Contractors, Inc. 52 Melrose Valley Falls Road Melrose, NY 12121	<b>CONTRACT DATE:</b> February 18, 2014	
	<b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Additive Change Order to install new microlam beam in main area of basement level of Police Department.  
See Hoosick Valley Change Proposal #18, dated 5/16/14 for additional back-up information.

Total ADD this Change Order is \$4,428.00.

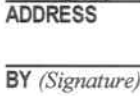
The original Contract Sum was	\$	428,000.00
The net change by previously authorized Change Orders	\$	66,140.97
The Contract Sum prior to this Change Order was	\$	494,140.97
The Contract Sum will be increased by this Change Order in the amount of	\$	4,428.00
The new Contract Sum including this Change Order will be	\$	498,568.97

The Contract Time will be increased by Ten (10) days.

The date of Substantial Completion as of the date of this Change Order therefore is July 30, 2014..

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<b>Butler Rowland Mays Architects, LLP</b> <b>ARCHITECT</b> (Firm name)	<b>Hoosick Valley Contractors, Inc.</b> <b>CONTRACTOR</b> (Firm name)	<b>City of Saratoga Springs</b> <b>OWNER</b> (Firm name)
57 West High Street Ballston Spa, NY 12020 <b>ADDRESS</b>	52 Melrose-Valley Falls Road Melrose, NY 12121 <b>ADDRESS</b>	474 Broadway Saratoga Springs, NY 12866 <b>ADDRESS</b>
 <b>BY</b> (Signature)	 <b>BY</b> (Signature)	 <b>BY</b> (Signature)
<b>Steven G. Rowland, RA</b> (Typed name)	<b>Scott Wiley, VP</b> (Typed name)	<b>Joanne Yepsen, Mayor</b> (Typed name)
6-12-14 <b>DATE</b>	6-13-14 <b>DATE</b>	 <b>DATE</b>



HOOSICK VALLEY CONTRACTORS, INC.  
52 MELROSE-VALLEY FALLS ROAD  
MELROSE, NY 12121  
TEL. (518) 235-7108 - FAX (518) 235-7424  
WWW.HOOSICKVALLEY.COM

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### CHANGE ORDER PROPOSAL

**Project:** Saratoga Springs P.D.

**Change Proposal No.** 018

**To:** Butler, Rowland, Mays Architects  
57 West High Street  
Ballston Spa, NY 12020

**Date:** 05/16/14

*Scope: It was discovered after demolition of walls that (2) structural carrying load could not be removed without structural modifications. One column will remain and microlams will be installed to carry the load. BRM and Sage provided necessary design work for appropriate modifications.*

Subcontractor:	\$ 0.00
OH & P - 5%:	\$ 0.00
<b>Subtotal:</b>	<b>\$ 0.00</b>

Materials:	\$ 2,160.97
Equipment:	\$ 0.00
Labor: 26 hrs @ \$65.00	\$ 1,690.00
OH & P - 15%	\$ 577.65
<b>Subtotal:</b>	<b>\$ 4,428.62</b>

<b>Total:</b>	<b>\$ 4,428.00</b>
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HOOSICK VALLEY CONTRACTORS, INC.  
52 MELROSE-VALLEY FALLS RD  
MELROSE, NY 12121  
(518) 235-7108  
FAX- (518) 235-7424

To \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Phone-	Date of Order
Order Taken By	Customer Order #
___ Day Work    ___ Contract    ___ Extra	
Job Name/Number	
Job Location	
Job Phone	Starting Date

QTY	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK			
4	18' LVL @ 18"		658.80	Install 4 brackets with bolts. Brace beam,			
4	8" LVL @ 11.25"		166.08	Install LVL's, 4 per area (2 areas). Frame			
2	Steel Brackets for 18" LVL	} NS } Misc.		Cripple studs on top of LVL to support areas above.			
2	Steel Brackets for 11.25" LVL		1,272.60				
8	2x6x10"		41.20	OTHER CHARGES			
1	Misc. Nails		22.29				
				TOTAL OTHER			
				LABOR	HRS	RATE	AMOUNT
				A.Rosecrans	10		
TOTAL MATERIAL			2,160.97	D.Priest	4		
EQUIPMENT				J.Cameron	6		
HOURS		RATE	AMOUNT	T.Barcomb	6		
				TOTAL LABOR			
				TOTAL MATERIALS			
				TOTAL EQUIPMENT			
				TOTAL OTHERS			
				TAX			
DATE COMPLETED		TOTAL EQUIPMENT		GRAND TOTAL			

Work ordered by \_\_\_\_\_

Signature

**NS Associates, LTD**  
**P.O. Box 310**  
**Gansevoort, NY 12831**  
**Ph: 518 793-1173 / Fax: 518 793-1857**

**Date:** May 8, 2014

**To:** Hoosick Valley Contractors, Inc.  
52 Melrose Valley Falls Road  
Melrose, NY 12121

**Attn:** Scott Wiley

**Re:** Saratoga Springs Police Station  
Job #14009

**Subject:** NSA Change Order Request #02 rev 1

**Description of Work:**

Furnish & deliver four (4) header brackets per email transmittal request of 04.30.14 and verbal/email confirmation that required quantity is 4, not 2 as originally quoted

**Material Required:**

L6 x 6 x 5/16 - 1 x 20' = 252# x .715	\$ 180.18
3/4 x 8 A307 bolt with nut and washer - 14 x 3.00	42.00
3/4 x 9 A307 bolt with nut and washer - 4 x 3.23	12.92

**Labor:**

Shop - 14 hours x \$63.65/hour	891.10
Detailing - 1 hour x \$71.40/hour	71.40

**Delivery:**

75.00
<b>\$ 1,272.60</b>

If you have any questions in this matter, please contact this office.

**NS ASSOCIATES, LTD**



Noah Savett  
President  
14009-02 rev 1