



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	<b>CHANGE ORDER NUMBER:</b> 4-001  <b>DATE:</b> June 11, 2014  <b>ARCHITECT'S PROJECT NUMBER:</b> 13 36 21	<b>OWNER:</b> <input type="checkbox"/> <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> <i>(Name and address):</i> Harold R. Clune, Inc. 30 Prospect Street Ballston Spa, NY 12020	<b>CONTRACT DATE:</b> January 7, 2014 <b>CONTRACT FOR:</b> Electrical	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive Change Order to connect new Dispatch Air Conditioning Unit.  
See Harold R. Clune Change Proposal #6, dated 6/3/14 for additional back-up information.

Total ADD this Change Order is \$785.00.

The original Contract Sum was	\$	121,200.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	121,200.00
The Contract Sum will be increased by this Change Order in the amount of	\$	785.00
The new Contract Sum including this Change Order will be	\$	121,985.00

The Contract Time will be increased by Seven (7) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 2, 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> <i>(Firm name)</i>	<b>Harold R. Clune, Inc.</b> <b>CONTRACTOR</b> <i>(Firm name)</i>	<b>City of Saratoga Springs</b> <b>OWNER</b> <i>(Firm name)</i>
57 West High Street Ballston Spa, NY 12020 <b>ADDRESS</b>	30 Prospect Street Ballston Spa, NY 12020 <b>ADDRESS</b>	474 Broadway Saratoga Springs, NY 12866 <b>ADDRESS</b>
 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>
Steven G. Rowland, RA <i>(Typed name)</i>	Brian Clune, Secretary/Treasurer <i>(Typed name)</i>	Joanne Yepsen, Mayor <i>(Typed name)</i>
6-12-14 <b>DATE</b>	6-12-14 <b>DATE</b>	<b>DATE</b>

# CHANGE NOTICE

## H.R. Clune Inc.

30 Prospect Street  
Ballston Spa, NY 12020  
Telephone: (518) 885-6199  
Fax: (518) 885-3640  
e-mail: jimp@cluneelectric.com

Clune C/O # 6  
C/O Date 6/3/2014  
Project Name: Spa Police & Dept. of Public Safety  
Project Number: Spa Police & Dept. of Public Safety  
Contract #: 4 - Electrical  
Page Number: 1  
Change Order #: HRC #6  
Change Order Date: 6/3/2014

Client Address:

## Butler Rowland Mays Architects

57 West High Street  
Ballston Spa, NY 12020  
Contact: Steve Rowland - Heather Hasselbacher

## Work Description

Connect new Dispatch AC Unit.

We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 10 days from the date of receipt.  
We request a time extension of 3 days.  
We will supply and install all materials, labor and equipment as per your instructions on your change request.

## Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1/2" STEEL LOCKNUT	1	12.84	C	0.13	6.00	C	0.06
1/2" PLASTIC BUSHING	1	12.00	C	0.12	4.50	C	0.04
1/2" CHASE NIPPLE	1	59.10	C	0.59	6.00	C	0.06
#10/2C MC CABLE 600V	15	1,169.00	M	17.54	27.00	M	0.41
3/8" BX DC SS CONN	2	30.41	C	0.61	9.00	C	0.18
S-1 CABLE STAPLE	12	21.00	C	2.52	3.00	C	0.36
RED SCOTCHLOCK (#16-10)	6	9.83	C	0.59	10.50	C	0.63
4" SQ BOX 1-1/2 D COMBO	1	174.86	C	1.75	34.50	C	0.34
4" SQ BLANK COVER	1	65.00	C	0.65	3.75	C	0.04
P-3300 7/8" STRUT	10	100.00	C	10.00	12.00	C	1.20
1/4" SPRING NUT	4	86.50	C	3.46	6.00	C	0.24
1/4" BOLT (PLATED)	8	8.00	C	0.64	3.00	C	0.24
1/4" HEX NUT (PLATED)	4	3.26	C	0.13	3.00	C	0.12
1/4" FENDER WASHER	14	5.00	C	0.70	1.50	C	0.21
1"x10 S-TAP SCREW	2	3.65	C	0.07	3.75	C	0.07
3/4"x10 WOOD SCREWS	15	4.13	C	0.62	3.00	C	0.45
812M CABLE SUPPORT	2	18.90	C	0.38	4.50	C	0.09
Connect AC Unit	1	0.00	E	0.00	1.50	E	1.50
<b>Totals</b>	<b>100</b>			<b>40.49</b>			<b>6.25</b>

## Summary

General Materials

40.49

## CHANGE NOTICE

**H.R. Clune Inc.**

Ballston Spa, NY 12020

Clune C/O #

**6**

Date:

6/3/2014

Project Name:

Spa Police & Dept. of Public Safety

Project Number:

Spa Police & Dept. of Public Safety

Page Number:

2

### Summary (Cont'd)

#### Material Total

Journeyman	(6.25 Hrs @ \$75.00)	<b>40.49</b>
Foreman	(1.00 Hrs @ \$85.00)	468.75
Material Delivery	(1.00 Hrs @ \$75.00)	85.00
Markup	(@ 15.000 %)	75.00
		100.39

#### Subtotal

Bonding & Insurance	(@ 2.000 %)	<b>769.63</b>
Final Adj.		15.39
		-0.02

#### Final Amount

**\$785.00**

# **AIA® Document G701™ – 2001**

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	<b>CHANGE ORDER NUMBER:</b> 4-002  <b>DATE:</b> June 11, 2014  <b>ARCHITECT'S PROJECT NUMBER:</b> 13 36 21	<b>OWNER:</b> <input type="checkbox"/> <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> <i>(Name and address):</i> Harold R. Clune, Inc. 30 Prospect Street Ballston Spa, NY 12020	<b>CONTRACT DATE:</b> January 7, 2014 <b>CONTRACT FOR:</b> Electrical	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive Change Order to relocate existing conduit around new doorway. Work was performed on Saturday, June 7, 2014. See Harold R. Clune Change Proposal #7, dated 6/3/14, for additional back-up information.

Total ADD this Change Order is \$5,311.00.



The original Contract Sum was	\$ 121,200.00
The net change by previously authorized Change Orders	\$ 785.00
The Contract Sum prior to this Change Order was	\$ 121,985.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,311.00
The new Contract Sum including this Change Order will be	\$ 127,296.00

The Contract Time will be increased by Seven (7) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 9, 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.

Butler Rowland Mays Architects, LLP <b>ARCHITECT</b> <i>(Firm name)</i>  57 West High Street Ballston Spa, NY 12020 <b>ADDRESS</b>  <b>BY</b> <i>(Signature)</i>  Steven G. Rowland, RA <i>(Typed name)</i> 6-12-14 <b>DATE</b>	Harold R. Clune, Inc. <b>CONTRACTOR</b> <i>(Firm name)</i>  30 Prospect Street Ballston Spa, NY 12020 <b>ADDRESS</b>  <b>BY</b> <i>(Signature)</i>  Brian Clune, Secretary/Treasurer <i>(Typed name)</i> 6-13-14 <b>DATE</b>	City of Saratoga Springs <b>OWNER</b> <i>(Firm name)</i>  474 Broadway Saratoga Springs, NY 12866 <b>ADDRESS</b>  <b>BY</b> <i>(Signature)</i>  Joanne Yepsen, Mayor <i>(Typed name)</i>  <b>DATE</b>
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# CHANGE NOTICE

## H.R. Clune Inc.

30 Prospect Street  
Ballston Spa, NY 12020  
Telephone: (518) 885-6199  
Fax: (518) 885-3640  
E-mail: jimp@cluneelectric.com

Clune C/O # 7  
C/O Date 6/3/2014  
Project Name: Spa Police & Dept. of Public Safety  
Project Number: Spa Police & Dept. of Public Safety  
Contract #: 4 - Electrical  
Page Number: 1  
Change Order #: HRC #7  
Change Order Date: 6/3/2014

Client Address:

## Butler Rowland Mays Architects

57 West High Street  
Ballston Spa, NY 12020  
Contact: Steve Rowland - Heather Hasselbacher

## Work Description

Relocate existing conduit around new doorway. Work performed on Saturday.

We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 10 days from the date of receipt.  
We request a time extension of 3 days.  
We will supply and install all materials, labor and equipment as per your instructions on your change request.

## Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1 1/2" EMT	30	262.04	C	78.61	9.60	C	2.88
1 1/2" EMT STL SS CONN	6	261.65	C	15.70	24.00	C	1.44
1 1/2" EMT STL SS CPLG	2	302.82	C	6.06	24.00	C	0.48
1 1/2" EMT 90 ELBOW	1	602.74	C	6.03	60.00	C	0.60
1 1/2" EMT STRUT CLAMP	3	206.19	C	6.19	13.50	C	0.41
1 1/2" GRC COUPLING	1	241.03	C	2.41	27.00	C	0.27
1 1/2" PLASTIC BUSHING	2	64.52	C	1.29	6.00	C	0.12
1 1/2" STL GND BUSHING	2	302.25	C	6.04	22.50	C	0.45
#6 THHN	45	715.00	M	32.17	13.36	M	0.60
#2/0 THHN	135	3,105.00	M	419.18	24.29	M	3.28
KS17 SPLIT BOLT (#6)	2	2,500.00	C	50.00	7.50	C	0.15
KS31 SPLIT BOLT (# 350MCM)	6	4,500.00	C	270.00	30.00	C	1.80
24x24x 6"-E NEMA1	1	75.31	E	75.31	2.70	E	2.70
P-1000 1 5/8" STRUT	10	119.00	C	11.90	16.50	C	1.65
3/8" WEDGE ANCHOR	4	47.60	C	1.90	18.00	C	0.72
3/8" PLATED T-ROD	6	21.00	C	1.26	4.50	C	0.27
3/8" HEX NUT (PLATED)	10	8.20	C	0.82	3.00	C	0.30
3/8" FENDER WASHER	8	6.00	C	0.48	1.50	C	0.12
Custom made box to fit in crawl space	1	400.00	E	400.00	4.00	E	4.00
<b>Totals</b>	<b>275</b>			<b>1,385.35</b>			<b>22.24</b>

## Summary

# CHANGE NOTICE

H.R. Clune Inc.  
Ballston Spa, NY 12020

Clune C/O # 7  
Date: 6/3/2014  
Project Name: Spa Police & Dept. of Public Safety  
Project Number: Spa Police & Dept. of Public Safety  
Page Number: 2

## Summary (Cont'd)

General Materials		1,385.35
<b>Material Total</b>		<b>1,385.35</b>
Journeyman	(22.24 Hrs @ \$112.50)	2,502.00
Foreman	(4.00 Hrs @ \$85.00)	340.00
Material Delivery	(4.00 Hrs @ \$75.00)	300.00
Markup	(@ 15.000 %)	679.10
<b>Subtotal</b>		<b>5,206.45</b>
Bonding & Insurance	(@ 2.000 %)	104.13
Final Adj.		0.42
<b>Final Amount</b>		<b>\$5,311.00</b>

# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> (Name and address): Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	<b>CHANGE ORDER NUMBER:</b> 4-003  <b>DATE:</b> June 11, 2014  <b>ARCHITECT'S PROJECT NUMBER:</b> 13 36 21	<b>OWNER:</b> <input type="checkbox"/> <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): Harold R. Clune, Inc. 30 Prospect Street Ballston Spa, NY 12020	<b>CONTRACT DATE:</b> January 7, 2014 <b>CONTRACT FOR:</b> Electrical	

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive Change Order to provide and install new 30 Amp receptacle for data rack UPS in Server Room.  
See Harold R. Clune Change Proposal #8, dated 6/4/14, for additional back-up information.

Total ADD this Change Order is \$776.00.

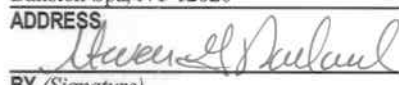
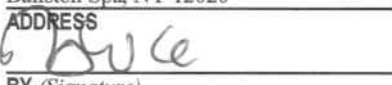
The original Contract Sum was	\$	121,200.00
The net change by previously authorized Change Orders	\$	6,096.00
The Contract Sum prior to this Change Order was	\$	127,296.00
The Contract Sum will be increased by this Change Order in the amount of	\$	776.00
The new Contract Sum including this Change Order will be	\$	128,072.00

The Contract Time will be increased by Seven (7) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 16, 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)  57 West High Street Ballston Spa, NY 12020 <b>ADDRESS</b>  <b>BY</b> (Signature)  Steven G. Rowland, RA (Typed name)  6-12-14 <b>DATE</b>	<b>Harold R. Clune, Inc.</b> <b>CONTRACTOR</b> (Firm name)  30 Prospect Street Ballston Spa, NY 12020 <b>ADDRESS</b>  <b>BY</b> (Signature)  Brian Clune, Secretary/Treasurer (Typed name)  6-13-14 <b>DATE</b>	<b>City of Saratoga Springs</b> <b>OWNER</b> (Firm name)  474 Broadway Saratoga Springs, NY 12866 <b>ADDRESS</b>   <b>BY</b> (Signature)  Joanne Yepsen, Mayor (Typed name)   <b>DATE</b>
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# CHANGE NOTICE

## H.R. Clune Inc.

30 Prospect Street  
Ballston Spa, NY 12020  
Telephone: (518) 885-6199  
Fax: (518) 885-3640  
e-mail: jimp@cluneelectric.com

Clune C/O # 8  
C/O Date 6/4/2014  
Project Name: Spa Police & Dept. of Public Safety  
Project Number: Spa Police & Dept. of Public Safety  
Contract #: 4 - Electrical  
Page Number: 1  
Change Order #: HRC #8  
Change Order Date: 6/4/2014

Client Address:

## Butler Rowland Mays Architects

57 West High Street  
Ballston Spa, NY 12020  
Contact: Steve Rowland - Heather Hasselbacher

## Work Description

30 Amp receptacle for data rack.  
We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 10 days from the date of receipt.  
We request a time extension of 3 days.  
We will supply and install all materials, labor and equipment as per your instructions on your change request.

## Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
#10/2C MC CABLE 600V	50	1,169.00	M	58.45	27.00	M	1.35
3/8" BX DC SS CONN	2	30.41	C	0.61	9.00	C	0.18
1/2" 2-H CABLE STRAP	5	9.10	C	0.46	7.50	C	0.38
4" SQ BOX 2-1/8 D COMBO	1	278.43	C	2.78	34.50	C	0.34
8363 4" SQ SGL REC COVER	1	217.50	C	2.17	3.75	C	0.04
30A 250V 3W 1PH REC (SG)	1	1,660.00	C	16.60	45.00	C	0.45
KX KON CLIP	5	20.75	C	1.04	12.00	C	0.60
30A 1P BKR in ex Panel	1	40.00	E	40.00	0.22	E	0.22
Remove 30 Recpt etc	1	0.00	E	0.00	1.50	E	1.50
<b>Totals</b>	<b>67</b>			<b>122.11</b>			<b>5.06</b>

## Summary

General Materials

122.11

## Material Total

122.11

Journeyman (5.06 Hrs @ \$75.00)  
Foreman (1.00 Hrs @ \$85.00)  
Material Delivery (1.00 Hrs @ \$75.00)  
Markup (@ 15.000 %)

379.50  
85.00  
75.00  
99.24

## Subtotal

760.85

Bonding & Insurance (@ 2.000 %)  
Final Adj.

15.22  
-0.07

## Final Amount

\$776.00