



Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 3-001	OWNER: <input type="checkbox"/>
Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	DATE: June 5, 2014	ARCHITECT: <input type="checkbox"/>
		CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 13 36 21	
Jack Hall Plumbing & Heating, Inc. 165 Bay Street Glens Falls, NY 12801	CONTRACT DATE: January 7, 2014	
	CONTRACT FOR: Plumbing	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive change order to remove and replace existing leaking toilet in the 2nd floor Commissioner's Office.
See Jack Hall Plumbing and Heating Change Proposal No. 1, dated 5/2/14 for additional back-up information.

Total ADD this change order is \$800.67.

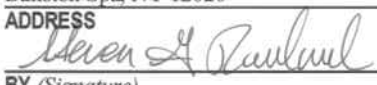
The original Contract Sum was	\$	48,800.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	48,800.00
The Contract Sum will be increased by this Change Order in the amount of	\$	800.67
The new Contract Sum including this Change Order will be	\$	49,600.67

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.

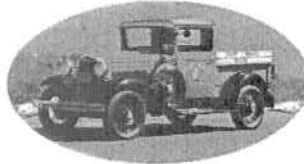
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Butler Rowland Mays Architects, LLP ARCHITECT (Firm name)	Jack Hall Plumbing & Heating, Inc. CONTRACTOR (Firm name)	City of Saratoga Springs OWNER (Firm name)
57 West High Street Ballston Spa, NY 12020 ADDRESS	165 Bay Street Glens Falls, NY 12801 ADDRESS	474 Broadway Saratoga Springs, NY 12866 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Steven G. Rowland, RA (Typed name)	Tyrone T. Hall, President (Typed name)	Joanne Yepsen, Mayor (Typed name)
6-12-14 DATE	DATE	DATE

PROPOSAL

JACK HALL

JH3 #1



PLUMBING & HEATING, INC.

"Another Generation of Quality & Trust"

165 Bay Street, Glens Falls, New York 12801
Web Site: www.jackhallplumbing.com

Phone (518) 792-7114 Fax (518) 792-1889
e-mail: info@jackhallplumbing.com

Date:	5-2-14	Job Site:	Saratoga Police Dept.
Name:	City Of Saratoga Springs	Contact:	Steve Rowland
Address:		Phone:	1-518-587-3550
		Email:	rowlands@brmarchitects.com

We propose the following scope of work - Labor and materials to:

- Remove broken toilet on 2nd floor in commissioner's office and dispose of it.
- Replaced the toilet in the Commissioner's office with new Gerber Viper ADA Elongated bowl white with a Gerber Viper Tank and cover. This install was done on a T&M Basis.

Total due: \$ 696.24

\$1800.67

Material is guaranteed as specified. We cannot warranty any existing systems or components for performance, proper operation or service life. We have not included any requirements for paying NYS prevailing wage rates, utilizing union labor or MBE/WBE participation unless noted otherwise. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from scope of work involving extra costs will be executed only upon written change orders, and will become an extra charge over and above lump sum price. All agreements contingent upon strikes, delays or accidents beyond our control. Owner to carry his own necessary insurance(s). Proposal valid for 15 days.

Acceptance of Proposal: The above pricing, scope of work and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. I/We understand and agree that payments for the Work will be made in accordance with the payment terms set forth in this proposal. If any payments are not made timely, the Company will add 2% per month to any payment balances owed, and in the event of non-payment for the Work or default, I/We agree to pay the Company's reasonable collection charges, costs and attorneys fees.

Name:

Signature:

Craig VanWie / General Manager

Date:

Saratoga Police Station

Change Proposal # 1

Revised 6-11-14

5-2-14

Replace broken toilet on 2nd floor in commissioner's office

Materials	\$ 336.24
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Journey Man	3 hours @ \$120.00	\$ 360.00
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Total Cost:	\$ 696.24
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Over Head 10%	\$ 69.62
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Profit	\$ 34.81
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Net in Hand (Offer) Total	\$800.67
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AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 3-002	OWNER: <input type="checkbox"/>
Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	DATE: June 5, 2014	ARCHITECT: <input type="checkbox"/>
		CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 13 36 21	
Jack Hall Plumbing & Heating, Inc. 165 Bay Street Glens Falls, NY 12801	CONTRACT DATE: January 7, 2014 CONTRACT FOR: Plumbing	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive change order to remove and replace Men's Holding Cell combination toilet/lavatories, detention style fixtures.
See Jack Hall Plumbing and Heating Change Proposal No. 2, dated 5/2/14 for additional back-up information.
Sub-total ADD this Change Order is \$17,158.00

Additive change order to remove and replace existing broken urinal and lavatory in Men's Room on basement level.
See Jack Hall Plumbing and Heating Change Proposal No. 3, dated 5/2/14 for additional back-up information.
Sub-total ADD this Change Order is \$6,796.41.

Total ADD this Change Order is \$23,954.41.

The original Contract Sum was	\$	48,800.00
The net change by previously authorized Change Orders	\$	800.67
The Contract Sum prior to this Change Order was	\$	49,600.67
The Contract Sum will be increased by this Change Order in the amount of	\$	23,954.41
The new Contract Sum including this Change Order will be	\$	73,555.08

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.

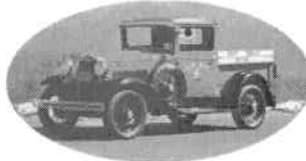
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Butler Rowland Mays Architects, LLP ARCHITECT (Firm name)	Jack Hall Plumbing & Heating, Inc. CONTRACTOR (Firm name)	City of Saratoga Springs OWNER (Firm name)
57 West High Street Ballston Spa, NY 12020 ADDRESS	165 Bay Street Glens Falls, NY 12801 ADDRESS	474 Broadway Saratoga Springs, NY 12866 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Steven G. Rowland, RA (Typed name)	Tyrone T. Hall, President (Typed name)	Joanne Yepsen, Mayor (Typed name)
6-12-14 DATE	DATE	DATE

PROPOSAL

JACK HALL

JH 3 #2



PLUMBING & HEATING, INC.

"Another Generation of Quality & Trust"

165 Bay Street, Glens Falls, New York 12801
Web Site: www.jackhallplumbing.com

Phone (518) 792-7114 Fax (518) 792-1889
e-mail: info@jackhallplumbing.com

Date:	5-2-14	Job Site:	Saratoga Police Dept.
Name:	City Of Saratoga Springs	Contact:	Steve Rowland
Address:		Phone:	1-518-587-3550
		Email:	rowlands@brmarchitects.com

We propose the following scope of work - Labor and materials to:

- Install 2 new comb15500 17" chase mounted, 5 sided stainless steel combi units located in the cell blocks.
- Remove old units

\$14,920.00-

\$17,158.00 (H)

Material is guaranteed as specified. We cannot warranty any existing systems or components for performance, proper operation or service life. We have not included any requirements for paying NYS prevailing wage rates, utilizing union labor or MBE/WBE participation unless noted otherwise. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from scope of work involving extra costs will be executed only upon written change orders, and will become an extra charge over and above lump sum price. All agreements contingent upon strikes, delays or accidents beyond our control. Owner to carry his own necessary insurance(s). Proposal valid for 15 days.

Acceptance of Proposal: The above pricing, scope of work and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. I/We understand and agree that payments for the Work will be made in accordance with the payment terms set forth in this proposal. If any payments are not made timely, the Company will add 2% per month to any payment balances owed, and in the event of non-payment for the Work or default, I/We agree to pay the Company's reasonable collection charges, costs and attorneys fees.

Name:

Signature:

Date:

Craig VanWie / General Manager

Saratoga Police Station

Change Proposal # 2

Revised 6-11-14

5-2-14

Install 2 new Comb 15500 17" Chase Mounted, 5 sided stainless steel combi units

Materials	Includes shipping	\$8,200.00
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Labor

Journey Man	32 hours @ \$120.00	\$3,840.00
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Apprentice	32 hours @ \$90.00	\$2,880.00
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Total Cost:		\$14,920.00
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Over Head 10%		\$ 1,492.00
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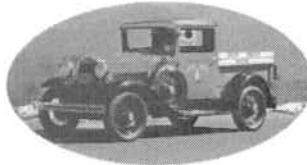
Profit	5%	\$ 746.00
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Total Change Order Cost		\$17,158.00
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PROPOSAL

JACK HALL

JH3 #3



PLUMBING & HEATING, INC.

"Another Generation of Quality & Trust"

165 Bay Street, Glens Falls, New York 12801
Web Site: www.jackhallplumbing.com

Phone (518) 792-7114 Fax (518) 792-1889
e-mail: info@jackhallplumbing.com

Date:	5-2-14	Job Site:	Saratoga Police Dept.
Name:	City Of Saratoga Springs	Contact:	Steve Rowland
Address:		Phone:	1-518-587-3550
		Email:	rowlands@brmarchitects.com

We propose the following scope of work - Labor and materials to:

- Remove broken urinal / lavatory on the basement floor men's room.
- Replace with a LAV-1 liked spec on Plumbing schedule
- Replace Urinal with ADA American Standard urinal WASHBROOK FLOWISE 3/4".125-1.0³
- Flushometer REGAL 186-1XL,1.0 UR.FL/VL,ADA
- Re- work all drains and water roughs to install in wall for new fixtures

Exclusions: cutting & patching

Total due: \$ 5,909.93-

\$6,796.41 (H)

Material is guaranteed as specified. We cannot warranty any existing systems or components for performance, proper operation or service life. We have not included any requirements for paying NYS prevailing wage rates, utilizing union labor or MBE/WBE participation unless noted otherwise. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from scope of work involving extra costs will be executed only upon written change orders, and will become an extra charge over and above lump sum price. All agreements contingent upon strikes, delays or accidents beyond our control. Owner to carry his own necessary insurance(s). Proposal valid for 15 days.

Acceptance of Proposal: The above pricing, scope of work and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. I/We understand and agree that payments for the Work will be made in accordance with the payment terms set forth in this proposal. If any payments are not made timely, the Company will add 2% per month to any payment balances owed, and in the event of non-payment for the Work or default, I/We agree to pay the Company's reasonable collection charges, costs and attorneys fees.

Name:

Signature:

Date:

Craig VanWie / General Manager

Saratoga Police Station

Change Proposal # 3

Revised 6-11-14

5-2-14

Remove broken urinal/ lavatory on basement floor men's room

Materials		\$ 869.93
Journey Man	24 hours @ \$120.00	\$2,880.00
Apprentice	24 hours @ \$90.00	\$2,160.00
Total Cost:		\$ 5,909.93
Over Head 10%		\$ 590.99
Profit 5%		\$ 295.49
Total Change Order Cost		\$6,796.41

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 3-003	OWNER: <input type="checkbox"/>
Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	DATE: June 11, 2014	ARCHITECT: <input type="checkbox"/>
		CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 13 36 21	
Jack Hall Plumbing & Heating, Inc. 165 Bay Street Glens Falls, NY 12801	CONTRACT DATE: January 7, 2014	
	CONTRACT FOR: Plumbing	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive Change Order to excavate and remove all existing broken 6" cast iron sanitary pipes and replace with new 6" cast iron to reconnect main sewer in the basement crawl space.

See Jack Hall Plumbing and Heating Change Proposal No. 4, dated 5/2/14 for additional back-up information.

Total ADD this Change Order is \$8,303.00.



The original Contract Sum was	\$	48,800.00
The net change by previously authorized Change Orders	\$	24,755.08
The Contract Sum prior to this Change Order was	\$	73,555.08
The Contract Sum will be increased by this Change Order in the amount of	\$	8,303.00
The new Contract Sum including this Change Order will be	\$	81,858.08

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.

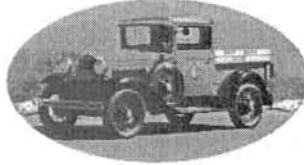
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Butler Rowland Mays Architects, LLP</u> ARCHITECT (Firm name)	<u>Jack Hall Plumbing & Heating, Inc.</u> CONTRACTOR (Firm name)	<u>City of Saratoga Springs</u> OWNER (Firm name)
<u>57 West High Street</u> <u>Ballston Spa, NY 12020</u> ADDRESS	<u>165 Bay Street</u> <u>Glens Falls, NY 12801</u> ADDRESS	<u>474 Broadway</u> <u>Saratoga Springs, NY 12866</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Steven G. Rowland, RA</u> (Typed name)	<u>Tyrone T. Hall, President</u> (Typed name)	<u>Joanne Yepsen, Mayor</u> (Typed name)
<u>6-12-14</u> DATE	DATE	DATE

PROPOSAL

JACK HALL

JH3 #4



PLUMBING & HEATING, INC.

"Another Generation of Quality & Trust"

165 Bay Street, Glens Falls, New York 12801
Web Site: www.jackhallplumbing.com

Phone (518) 792-7114 Fax (518) 792-1889
e-mail: info@jackhallplumbing.com

Date:	5-2-14	Job Site:	Saratoga Police Dept.
Name:	City Of Saratoga Springs	Contact:	Steve Rowland
Address:		Phone:	1-518-587-3550
		Email:	rowlands@brmarchitects.com

We propose the following scope of work - Labor and materials to:

- Will dig up and Remove all 6" broken cast iron pipes in crawl space
- Replace with 6" Cast iron SV to reconnect main sewer in basement.

Total due: ~~\$7220.00~~

\$8,303.00 (H)

Material is guaranteed as specified. We cannot warranty any existing systems or components for performance, proper operation or service life. We have not included any requirements for paying NYS prevailing wage rates, utilizing union labor or MBE/WBE participation unless noted otherwise. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from scope of work involving extra costs will be executed only upon written change orders, and will become an extra charge over and above lump sum price. All agreements contingent upon strikes, delays or accidents beyond our control. Owner to carry his own necessary insurance(s). Proposal valid for 15 days.

Acceptance of Proposal: The above pricing, scope of work and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. I/We understand and agree that payments for the Work will be made in accordance with the payment terms set forth in this proposal. If any payments are not made timely, the Company will add 2% per month to any payment balances owed, and in the event of non-payment for the Work or default, I/We agree to pay the Company's reasonable collection charges, costs and attorneys fees.

Name:

Signature:

Date:

Craig VanWie / General Manager

Saratoga Police Station

Change Proposal # 4

Revised 6-11-14

5-2-14

Remove 6" Broken sanitary main located in crawl space

Materials	\$ 500.00
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Labor

Journey Man	32 hours @ \$120.00	\$3,840.00
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Apprentice	32 hours @ \$90.00	\$2,880.00
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Total Cost:	\$7,220.00
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Over Head 10%	\$ 722.00
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	\$ 361.00
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\$ 361.00



AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 3-004	OWNER: <input type="checkbox"/>
Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	DATE: June 5, 2014	ARCHITECT: <input type="checkbox"/>
		CONTRACTOR: <input type="checkbox"/>
		FIELD: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 13 36 21	
Jack Hall Plumbing & Heating, Inc. 165 Bay Street Glens Falls, NY 12801	CONTRACT DATE: January 7, 2014	
	CONTRACT FOR: Plumbing	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive Change Order to install nine (9) trap primers in the floor drains located in the cell block area, booking area and showers in the Locker Room bathrooms.

See Jack Hall Plumbing and Heating Change Proposal No. 5, dated 5/2/14 for additional back-up information.

Total ADD this Change Order is \$10,522.50.




The original Contract Sum was	\$	48,800.00
The net change by previously authorized Change Orders	\$	33,058.08
The Contract Sum prior to this Change Order was	\$	81,858.08
The Contract Sum will be increased by this Change Order in the amount of	\$	10,522.50
The new Contract Sum including this Change Order will be	\$	92,380.58

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 23, 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.

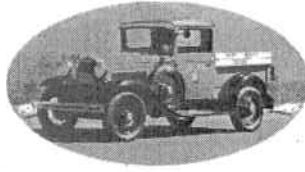
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Butler Rowland Mays Architects, LLP</u> ARCHITECT <i>(Firm name)</i>	<u>Jack Hall Plumbing & Heating, Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>City of Saratoga Springs</u> OWNER <i>(Firm name)</i>
<u>57 West High Street</u> <u>Ballston Spa, NY 12020</u> ADDRESS	<u>165 Bay Street</u> <u>Glens Falls, NY 12801</u> ADDRESS	<u>474 Broadway</u> <u>Saratoga Springs, NY 12866</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Steven G. Rowland, RA</u> <i>(Typed name)</i>	<u>Tyrone T. Hall, President</u> <i>(Typed name)</i>	<u>Joanne Yepsen, Mayor</u> <i>(Typed name)</i>
<u>6-12-14</u> DATE	DATE	DATE

PROPOSAL

JACK HALL

543#5



PLUMBING & HEATING, INC.

"Another Generation of Quality & Trust"

165 Bay Street, Glens Falls, New York 12801
Web Site: www.jackhallplumbing.com

Phone (518) 792-7114 Fax (518) 792-1889
e-mail: info@jackhallplumbing.com

Date:	5-2-14	Job Site:	Saratoga Police Dept.
Name:	City Of Saratoga Springs	Contact:	Steve Rowland
Address:		Phone:	1-518-587-3550
		Email:	rowlands@brmarchitects.com

We propose the following scope of work - Labor and materials to:

- Install 9 trap primers in the floor drains located in the cell block area and the showers in the bathrooms.

Total due: ~~\$9,150.00~~

\$10,522.50 (H)

Material is guaranteed as specified. We cannot warranty any existing systems or components for performance, proper operation or service life. We have not included any requirements for paying NYS prevailing wage rates, utilizing union labor or MBE/WBE participation unless noted otherwise. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from scope of work involving extra costs will be executed only upon written change orders, and will become an extra charge over and above lump sum price. All agreements contingent upon strikes, delays or accidents beyond our control. Owner to carry his own necessary insurance(s). Proposal valid for 15 days.

Acceptance of Proposal: The above pricing, scope of work and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. I/We understand and agree that payments for the Work will be made in accordance with the payment terms set forth in this proposal. If any payments are not made timely, the Company will add 2% per month to any payment balances owed, and in the event of non-payment for the Work or default, I/We agree to pay the Company's reasonable collection charges, costs and attorneys fees.

Name:

Signature:

Date:

Craig VanWie / General Manager

Saratoga Police Station

Change Proposal # 5

Revised 6-11-14

5-2-14

Install 9 Trap primers in floor drains located in basement and cellblock area

Materials		\$ 750.00
Journey Man	40 hours @ \$120.00	\$4,800.00
Apprentice	40 hours @ \$90.00	\$3,600.00
Total Cost:		\$ 9,150.00
Over Head 10%		\$ 915.00
Profit 20%		\$ 1,830.00
TOTAL BID		\$ 11,895.00