

AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	CHANGE ORDER NUMBER: 2-001 DATE: June 10, 2014 ARCHITECT'S PROJECT NUMBER: 13 36 21	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Jack Hall Plumbing & Heating, Inc. 165 Bay Street Glens Falls, NY 12801	CONTRACT DATE: January 7, 2014 CONTRACT FOR: HVAC	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive change order to remove the radiator in Server Room and plug and cap the mains, to relocate domestic water mains in Server Room, and to remove old abandoned domestic water in ceiling.
 See Jack Hall Plumbing and Heating Change Proposal #2, dated 5/2/14 for additional back-up information.

Total ADD this Change Order is \$6,371.00


The original Contract Sum was	\$ 116,800.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 116,800.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,371.00
The new Contract Sum including this Change Order will be	\$ 123,171.00

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.

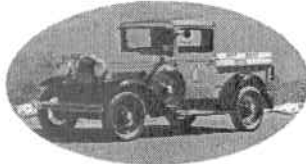
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Butler Rowland Mays Architects, LLP ARCHITECT <i>(Firm name)</i> 57 West High Street Ballston Spa, NY 12020 ADDRESS  BY <i>(Signature)</i> Steven G. Rowland, RA <i>(Typed name)</i> 6.12.14 DATE	Jack Hall Plumbing & Heating, Inc. CONTRACTOR <i>(Firm name)</i> 165 Bay Street Glens Falls, NY 12801 ADDRESS BY <i>(Signature)</i> Tyrone T. Hall, President <i>(Typed name)</i> DATE	City of Saratoga Springs OWNER <i>(Firm name)</i> 474 Broadway Saratoga Springs, NY 12866 ADDRESS BY <i>(Signature)</i> Joanne Yepsen, Mayor <i>(Typed name)</i> DATE
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PROPOSAL

JACK HALL

5/2 #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:

- Remove radiator in server room and plug and cap mains
- Relocate Domestic water mains in server room
- Remove old abandoned domestic water in ceiling

~~\$5,540.00~~

\$6,371.00 (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

Remove radiator, Relocate domestic water mains, and remove old abandoned domestic water in ceiling

Materials	\$ 500.00
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Journey Man	24 hours @ \$120.00	\$2,880.00
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Apprentice	24 hours @ \$90.00	\$2,160.00
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Total Cost:	\$5,540.00
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Over Head 10%	\$ 554.00
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Profit 5%	\$ 277.00
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W. W. Change Order Co.	\$6,371.00
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Change Order

PROJECT (Name and address): Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	CHANGE ORDER NUMBER: 2-002 DATE: June 10, 2014 ARCHITECT'S PROJECT NUMBER: 13 36 21	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jack Hall Plumbing & Heating, Inc. 165 Bay Street Glens Falls, NY 12801	CONTRACT DATE: January 7, 2014 CONTRACT FOR: HVAC	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive change order to reinsulate 6" steam main throughout the basement area following abatement of asbestos containing insulation.

See Jack Hall Plumbing and Heating Change Proposal #4, dated 5/2/14 for additional back-up information.

Total ADD this Change Order is \$2,566.81.


The original Contract Sum was	\$	116,800.00
The net change by previously authorized Change Orders	\$	6,371.00
The Contract Sum prior to this Change Order was	\$	123,171.00
The Contract Sum will be increased by this Change Order in the amount of	\$	2,566.81
The new Contract Sum including this Change Order will be	\$	125,737.81

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.

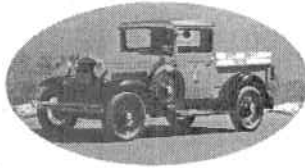
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

JACK HALL

JH2 #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:

- Insulate 6" Steam Main throughout the basement area with 3FBG W/SSL (Z22).

Total due: ~~\$2,860.26~~

\$ 2,566.81 #.

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

5-2-14

Insulate 6" Steam main

Empire Insulation

\$2,444.59

5% mark up

\$ 122.22

Total Cost:

\$ 2,566.81

Empire Insulation Specialties

101 Agnes Avenue
Schenectady, NY 12303
Phone: (518) 357-0056
Fax: (518) 357-0059

Request for Change Order

To: Jack Hall Plumbing
165 Bay Street
Glens Falls, NY 12801

Empire Project: Saratoga Police (HVAC)

RFC No: 002

Date: 5/2/2014

Description: Additional labor and materials for insulation to the Steam Piping.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Labor	Hours	Rate	Total
Change Order Rate	14	67.10	939.40
	14		939.40

Material	Qty	Cost	Total
6 X 3 FBG W/SSL (Z22)	90	10.13	911.70
#22 - 90 ZIP JACKET W/I	8	26.61	212.88
2 X 1 FBG W/SSL (Z11)	30	1.64	
		49.20	
Misc. tape, tacks, etc.	1	12.56	12.56
			1,186.34

Description	Pcnt	Amount
Labor		939.40
Material		1,186.34
Total Cost		2,125.74
Overhead	10	212.57
Profit	5	106.28
Contract Amount		\$2,444.59

Due to the recent fluctuations in our material pricing this proposal is only good for 30 days from the above date.

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Change Order

PROJECT (Name and address): Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	CHANGE ORDER NUMBER: 2-003 DATE: June 11, 2014 ARCHITECT'S PROJECT NUMBER: 13 36 21	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jack Hall Plumbing & Heating, Inc. 165 Bay Street Glens Falls, NY 12801	CONTRACT DATE: January 7, 2014 CONTRACT FOR: HVAC	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additive Change Order to remove 16 radiators and send out for sandblasting and painting and to reinstall painted radiators all with new float and thermostatic steam traps and new stem valves.

See Jack Hall Plumbing and Heating Change Proposal #5, dated 5/2/14 for additional back-up information.

Total ADD this Change Order is \$17,892.30.

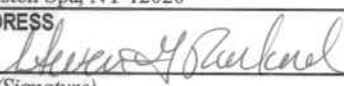
The original Contract Sum was	\$	116,800.00
The net change by previously authorized Change Orders	\$	8,937.81
The Contract Sum prior to this Change Order was	\$	125,737.81
The Contract Sum will be increased by this Change Order in the amount of	\$	17,892.30
The new Contract Sum including this Change Order will be	\$	143,630.11

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.

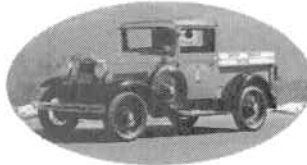
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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

JACK HALL

542 #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:

- Removal of ^{16 (HP)}12 Radiator's to send out for sandblasting and painting and reinstall Painted Radiator's with all new F&T traps and new steam valves.

\$ 11,500.00

\$ 17,892.30 (HP)

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

Remove 12 radiators on 2nd floor and have them sandblasted and painted 748705 Beige per Marilyn Rivers

Materials		\$1,974.00
Body Shop		\$2,286.00
Trucking	8 hours @ \$65.00	\$ 520.00
Journey Man	32 hours @ \$120.00	\$3,840.00
Apprentice	32 hours @ \$90.00	\$2,880.00
Total Cost:		\$11,500.00

ADDED 4 Radiators

Materials		\$ 658.00
Body Shop		\$1,200.00
Trucking	8 hours @ \$ 65.00	\$ 520.00
Journey Man	8 hours @ 120.00	\$ 960.00
Apprentice	8 hours @ 90.00	\$ 720.00
Total Cost		\$4,058.00

Total		\$15,558.58
Over Head 10%		\$1,555.80
Profit 5%		\$ 777.92
Total Change Order Cost		\$17,892.30



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Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 2-004	OWNER: <input type="checkbox"/>
Renovations to the Saratoga Springs Police Department and Department of Public Safety 474 Broadway Saratoga Springs, NY 12866	DATE: June 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: HVAC	

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 air conditioning system for the Dispatch Area. Note: existing air conditioning system unexpectedly seized and failed at the beginning of this year's cooling season. Originally no work relative to the Dispatch Area was included in the project.

See Jack Hall Plumbing and Heating Change Proposal #6, dated 5/2/14 for additional back-up information.

Total ADD this Change Order is \$12,411.17.


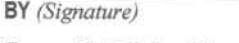
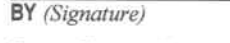
The original Contract Sum was	\$	116,800.00
The net change by previously authorized Change Orders	\$	26,830.11
The Contract Sum prior to this Change Order was	\$	143,630.11
The Contract Sum will be increased by this Change Order in the amount of	\$	12,411.17
The new Contract Sum including this Change Order will be	\$	156,041.28

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.

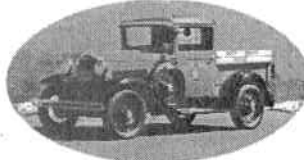
NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

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 2#6



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 old condenser on the roof of investigators office
- Remove old air handler from inside of building with line sets
- Remove all the flex duct feeding diffusers in police dept. office
- Install new condenser on roof over investigators office with new pad
- Install new air handler in ceiling located in building with new line sets
- Install all new ducts feeding the diffusers in police dept. and return duct
- Insulate all supply duct feeding police dept. office
- Re-pipe condensate back to drain that old unit was attached too

Exclusions:

- Hook up and disconnect Electrical to air handling unit
- Hook up and disconnect Electrical to disconnect for new condenser

~~\$43,076.53~~

\$12,411.17

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 # 6

5-2-14

Remove old condenser and air handling replace with new for police station dispatch

Equipment		\$2,794.12
Monahan & Laughlin		\$5,055.00
5% mark up		\$ 252.75
Empire Insulation		\$1,504.10
5% Mark up		\$ 75.20
Labor		
Journey Man	13 hours @ \$120.00	\$1,560.00
Apprentice	13 hours @ \$90.00	\$1,170.00
Total Cost:		\$12,411.17

Empire Insulation Specialties

101 Agnes Avenue
Schenectady, NY 12303
Phone: (518) 357-0056
Fax: (518) 357-0059

Request for Change Order

To: Jack Hall Plumbing
165 Bay Street
Glens Falls, NY 12801

Empire Project: Saratoga Police (HVAC)

RFC No: 001
Date: 5/2/2014
Description: Additional labor and materials for insulation to the 14" x 14" duct located in the crawl space.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Labor	Hours	Rate	Total
Change Order Rate	18	67.10	1,207.80
	18		1,207.80

Material	Qty	Cost	Total
FSK DW TYPE 75 1 1/2" X 100'	1	89.67	89.67
Misc. tape pin etc.	1	10.45	10.45
			100.12

Description	Pcnt	Amount
Labor		1207.80
Material		100.12
Total Cost		1,307.92
Overhead	10	130.79
Profit	5	65.39
Contract Amount		\$1,504.10

Due to the recent fluctuations in our material pricing this proposal is only good for 30 days from the above date.



Change Order
MONAHAN & LOUGHLIN, INC.

ROOFING & SHEET METAL SPECIALISTS

4 Locust St., Hudson Falls, N.Y. 12839 - Telephone: 518-747-4191 Fax: 518-747-8439

Page 1 Of 1

CHANGE ORDER #001

JOB NAME: Saratoga Police Department

DATE: 6/9/14

M&L JOB NUMBER: 43546

CHANGE ORDER NUMBER: 001

CUSTOMER NAME: Jack Hall Plumbing and Heating

CUSTOMER NUMBER:

CONTACT NAME: Craig Vanwie

DESCRIPTION OF CHANGE:

- 1) Remove existing air handler and flex duct over control room.
- 2) Install new air handler provided by others.
- 3) Furnish and install galvanized round and rectangular ductwork to accommodate new unit.
- 4) Furnish and install (1) new grille and tie-in existing grilles.

LABOR: \$3,600.00

MATERIALS: \$1,455.00

TOTAL: \$5,055.00

SUBMITTED BY: EDWARD D. STEVES JR.

----Acceptance of Change Order ----

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made per previous contract agreement.

Date _____ Signature _____