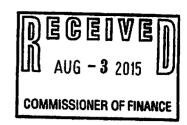
Form COSF-2

Request for Certification of Sufficient Funds



Submittal Date: 7/31/15

The Department of Planning and Economic Development 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 supporting documentation):			
HMA Contracting Corp. – Due to unforeseen unsuitable soil and moisture conditions, provide an additional stone under footings and 4" underdrain pipe at six (6) locations. (See attached change order request 7 for details).			
Appropriation – Current Budget Expense Org/Object/Proj(s): H3517022 -52000-1131 (2015)			
Amount Requested for Approval: \$ 8,328			
Current Amount Available: \$ 220,000 V			
Transfer/Amendment Pending:			
Transfer/Amendment Date: 2/3/15			
7/31/15			
Department Head Signature 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.			
Michele W. Clark Madign 8/3/15			
Commissioner of Finance Approval Date			

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 7	OWNER: D
Waterfront Park	DATE: 7.7.15	
626 Crescent Ave.		ARCHITECT: 🔀
Saratoga Springs, NY 12866		CONTRACTOR: 🔀
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 08040.0	FIELD:
HMA Contracting Corp.	CONTRACT DATE:	OTHER:
PO Box 151 Mechanicville, NY 12118	CONTRACT FOR:	
THE CONTRACT IS CHANGED AS FOLLOW (Include, where applicable, any undispute Due to unforescen unsuitable soil and underdrain pipe at six (6) locations.	VS: d amount attributable to previously executed moisture conditions, provide additional s	Construction Change Directives) stone under footings and 4"
The original Contract Sum was		• • • • • • • • • • • • • • • • • • • •
The net change by previously authorized (Change Orders	\$ <u>771.730.00</u> \$ <u>12.984.00</u>
The Contract Sum prior to this Change On	der was	\$ 784.714.00
The Contract Sum will be increased by thi The new Contract Sum including this Cha	s Change Order in the amount of	\$ 8.328.00
The Contract Time will be increased by Ze		\$ 793.042.00
The date of Substantial Completion as of the	he date of this Change Order therefore is	
title which have been authorized by (lude changes in the Contract Sum, Contra Construction Change Directive until the co which case a Change Order is executed to	net and time have been a
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
The LA Group, P.C.	IIMA Contracting Corp.	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
0 Long Alley, Saratoga Springs, NY 2866	PO Box 151. Mechanicville, NY 12118	
ADDRESS K	ADDRESS .	ADDRESS
SY (Signature)	BY (Signature)	BY (Signature)
3oh Kernan	Kyle Shader	10.9.mm c/
Typed name)	(Typed name),	(Typed name)
7.7.15	2/2/1	California control
ATE	DATE	DATE