



CHANGE ORDER

City of Saratoga Springs

No. 1

DATE OF ISSUANCE: _____

EFFECTIVE DATE: _____

OWNER: City of Saratoga Springs
CONTRACTOR: Spring Electric, Inc.
Contact: Pat Spring
Project: Additional items for the East Side Rec. Football Field Lights
OWNER'S Contract No.: _____ ENGINEER'S Contract No.: _____
ENGINEER: _____

You are directed to make the following changes in the Contract Documents:

Description: Original work was for repairs but while on-site w/ lift the work was expanded to repair & check all lights of
Reason for Change Order: Football field and baseball field. The ballasts and lights were repaired.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:	
Original Contract Price:	
\$	<u>9,990.00</u>
Net Increase (Decrease) From Previous Change Orders:	
No. _____ To _____:	
\$	<u>0.00</u>
Contract Price Prior To This Change Order:	
\$	<u>9,990.00</u>
Net Increase (Decrease) Of This Change Order:	
\$	<u>760.00</u>
Contract Price With All Approved Change Orders:	
\$	<u>10,750.00</u>

CHANGE IN CONTRACT TIMES:	
Original Contract Times:	
Substantial Completion:	_____
Ready For Final Payment:	_____
(days or dates)	
Net Change From Previous Change Orders No. _____ To _____	
No. _____:	
Substantial Completion:	_____
Ready For Final Payment:	_____
(days)	
Contract Times Prior To This Change Order:	
Substantial Completion:	_____
Ready For Final Payment:	_____
(days or dates)	
Net Increase (Decrease) This Change Order:	
Substantial Completion:	_____
Ready For Final Payment:	_____
(days)	
Contract Times With All Approved Change Orders:	
Substantial Completion:	_____
Ready For Final Payment:	_____
(days or dates)	

RECOMMENDED:
By: [Signature]
ENGINEER (Authorized Signature)

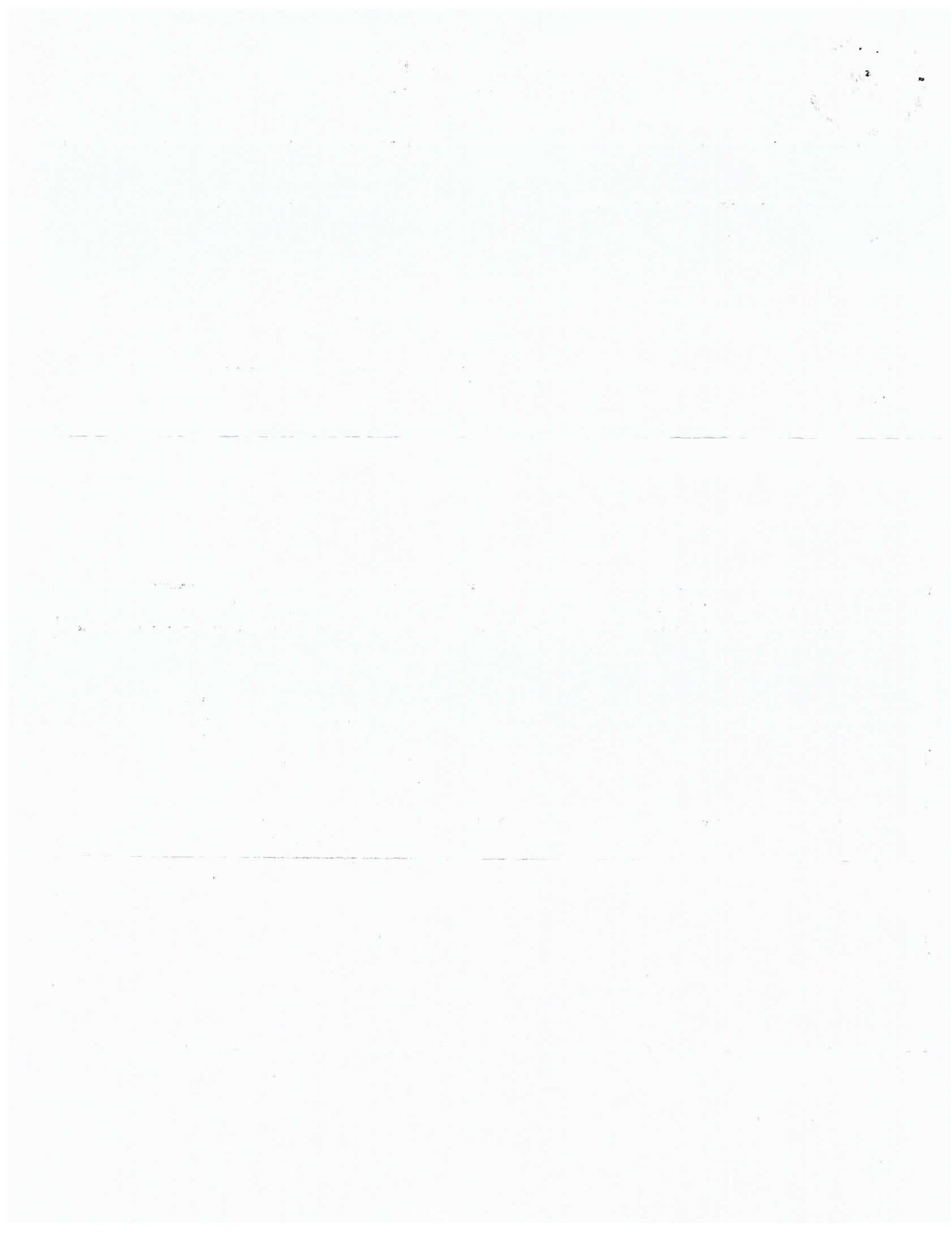
APPROVED:
By: _____
OWNER (Authorized Signature)

ACCEPTED:
By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 8-8-18

Date: _____

Date: 8/6/18



Request for Certification of Sufficient Funds

Submittal Date: 7/27/18

The Department of Recreation 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): Additional cost of SJ Cords in the amount of \$760.00 in addition to the original PO amount of \$9,990.00 PO# 00180464-00. The funds are from the School Capital Account H3567142-52000-1008 the total Cost of the Project is 10,750.00. The Company that did the work is Spring Electric 93 Blue Factory Rd. Averill Park, NY 12018.

Appropriation – Current Budget Expense Org/Object/Proj(s): H3567142-52000-1008 ✓

Amount Requested for Approval: \$ 760.00 ✓

Current Amount Available: \$ 5,401.50 ✓

Transfer/Amendment Pending: \$



Transfer/Amendment Date: _____

Lisa Shields ^{8/9/18} John Handman

Department Head Signature

8/9/2018

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.

Nicholas W. Clark-Madigan

Commissioner of Finance

8/9/18

Approval Date



**93 Blue Factory Road
Averill Park, NY 12018
(518) 410-6182**

Date: May 10, 2018

To: City of Saratoga

Re repair of ball field lighting

We are pleased to provide you with a quote for this project, and look forward to working with you. Please contact me at 518-410-6182 with any questions. All quotes are valid for 90 days. All quotes are taxable unless tax exempt form is submitted with purchase order.

Electrical Scope:

Replace wiring for light pole by visitors football field

Install cover at light pole

Total Bid: \$6,000- bid includes up-to 3 days rental for lift

Additional Fee if necessary to replace the following:

Lamp replacement- \$150 each

Ballast replacement- \$350 each

SJ cord replacement- \$200 each

Sincerely,

Patrick P. Spring, Vice President/ Master Electrician