

Sendlewski Architects PC

Architecture & Planning

Martin F. Sendlewski, AIA

Jeffrey M. Sendlewski, RA, LEED AP

March 23, 2023

E-19

Mayor Richard Dionisio and Members of the Village Board
Village of Harrison
1 Heineman Place
Harrison, New York 10528

Dear Village Board Members:

Approval is requested to modify the following contract for the General Construction Contractor and Electrical Contractor working on the Harrison Fire House addition/renovation. Request includes approval for the Law Department to revise the contract, the Purchasing Department to update purchase order dollar amount and for the Mayor to sign change orders.

J.R. Contracting & Environmental Co:

Modify contract per Change Order 11 by \$98,864.49 for changes enumerated on the attached change order summary.

The total contract will now equal \$4,861,773.00

HVS LLC Electrical Contract:

Modify contract Change Order 6 by \$16,657.00 for changes enumerated on the attached change order summary.

The total contract will now equal \$952,542.00

These changes will exceed the funding allotted to date by \$39,240.32 per the attached Architects project budget summary.

Respectfully submitted,

Martin F. Sendlewski, AIA

**Contract Administration
G701 Change Order**

Project:
Town/Village of Harrison
Fire Department
One Heinemann Place
Harrison, NY 10528

Change Order No: 2020-04-GC-11

Date: January 26, 2023

Architects Project No: 2020-04

Contractor:
JR Contracting & Environmental
Consulting Inc.
1141 Route 23
Wayne, NJ 07470

Contract Date: June 3, 2021

Contract For: General Construction

Distribution List:

Owner _____
Architect _____
Contractor _____
Field _____
Other _____

THE CONTRACT CHANGE IS AS FOLLOWS:

Changes per contractors proposals CO45 through CO57 per attached:

Total per attached = \$98,864.00

The original Contract Sum was	\$	4,093,000.00
The net change by previously authorized Change Order was	\$	669,908.51
The Contract Sum prior to this Change Order was	\$	4,762,908.51
The Contract Sum will be (Increased/decreased) by this Change Order in the amount of	\$	98,864.49
The new Contract duration and amount including this Change Order will be	\$	4,861,773.00
The final revised extended Contract Duration/Substantial Completion date as of the date and amount of this Change Order is changed to February 28, 2023 after which time liquidated damages in the amount of one thousand dollars per day (\$1,000.00/day) shall be assessed in accordance with the supplemental conditions.		

ARCHITECT:
Martin F. Sendlewski A.I.A.
215 Roanoke Avenue
Riverhead, NY 11901

(SIGNATURE)

Martin F. Sendlewski, Architect
(PRINTED NAME)

(DATE)

1-26-23

CONTRACTOR:
JR Contracting & Environmental
Consulting Inc.
1141 Route 23
Wayne, NJ 07470

(SIGNATURE)

J.R. Sendlewski
(PRINTED NAME)

01/26/2023

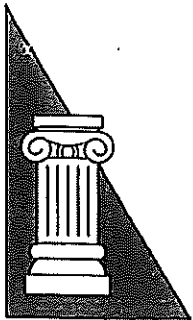
OWNER:

Town/Village of Harrison
Fire Department
One Heinemann Place
Harrison, NY 10528

(SIGNATURE)

(PRINTED NAME)

(DATE)



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The following is a summary of general construction change order 11

General Construction, JR Contracting: Total pending \$96,442.00

CO # 45 Overhead door revision including steel jambs = N/A Applied to remaining allowance

CO # 46 Brick Pointing = ~~\$21,692.00~~ Rejected

CO # 47; Sump pump piping revision to groundwater conditions = ~~\$6,487.00~~ Void see CO #50

CO # 48; Additional general conditions request = ~~\$112,955.00~~ Rejected

CO # 49; paint sprinkler piping in mezzanine = ~~\$5,129.00~~ Rejected

CO # 50; Added site revisions = ~~\$80,514.00~~ Revised to \$27,672.00

CO # 51; Existing building firestopping per fire inspector = \$54,848.00

CO # 52; Added millwork in mezzanine ~~\$5,339.00~~ Rejected

CO # 54; Additional welding at OHD = 6,326.00 Revised to 4,500.00

CO # 55; Staging epoxy floor into 2 phases = \$9,442.00

CO # 56 Misc. carpentry = \$7,532.00 Rejected

CO # 56 Additional general conditions request = \$60,639.00 Rejected

CO # 57 Elevator operator for top of shaft work = \$2,422.00

TOTAL ALL CHANGES = \$98,864.00

**Contract Administration
G701 Change Order**

Project:
Town/Village of Harrison
Fire Department
One Heinemann Place
Harrison, NY 10528

Contractor:
HVS LLC
PO Box 338
Garnerville, NY 10923

Change Order No: 2020-04-E-6

Date: January , 2023

Architects Project No: 2020-04

Contract Date: June 3, 2021

Contract For: Electrical Work

Distribution List:

Owner _____
Architect _____
Contractor _____
Field _____
Other _____

THE CONTRACT CHANGE IS AS FOLLOWS:

Change order per attached contractors proposal summary 21 through 26

CO # 21R; Temp elevator power due to utility delay = \$5,289.00
CO # 22; Existing condition wiring at stage = \$1,076.00
CO # 23; BMS outlets added at IT room = \$1,245.00 Revised by Architect to \$540.00
CO # 24; Change chord ends at condensate pumps = \$692.00
CO # 25; Fire Sopping = \$1,192.00
CO # 26; training tunnel lighting = \$3,376.00
CO # 27; Bunk area lighting revision = \$4,402.00

Total change = \$16,657.00

The original Contract Sum was	\$	826,500.00
The net change by previously authorized Change Order was	\$	82,385.00
The Contract Sum prior to this Change Order was	\$	908,885.00
The Contract Sum will be (Increased/decreased) by this Change Order in the amount of	\$	16,657.00
The new Contract Sum including this Change Order will be	\$	925,542.00

The date of Substantial Completion as of the date of this Change Order is revised to February 17, 2023

ARCHITECT:
Martin F. Sendlewski A.I.A.
215 Roanoke Avenue
Riverhead, NY 11901

(SIGNATURE)

Martin F. Sendlewski, Architect
(PRINTED NAME)

(DATE)

1-26-23

CONTRACTOR:
HVS LLC
PO Box 338
Garnerville, NY 10923

(SIGNATURE)

(PRINTED NAME)

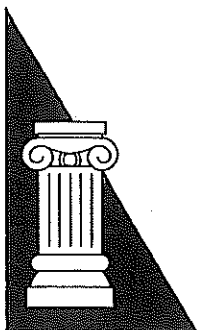
(DATE)

OWNER:
Town/Village of Harrison
Fire Department
One Heinemann Place
Harrison, NY 10528

(SIGNATURE)

(PRINTED NAME)

(DATE)



MARTIN F. SENDLEWSKI, A.I.A.
ARCHITECT – PLANNER
Harrison Fire Department
Current Project Budget
March 24, 2023

CONSTRUCTION PRIME CONTRACTS		
Item	Amount	Remarks
GC; J.R. Contracting Base Bid	3,896,000	Includes 35,000 exist. Cond. Allowance
Alt 1 Meeting room floor	40,000	-9,500.00 asbestos tile abatement
Alt 2 Meeting room wainscot	20,000	-3,950.00 mezzanine ceiling removal
Alt 3 window replacement	100,000	-3,950.00 gear area ceiling removal
Alt 4 South bay ceiling paint	7,000	-3,001.00 Steel shop drawing revision
Alt K1 Kitchen renovation	30,000	-12,631 Overhead door jamb steel
CO1	250,000	<u>-1,968.00 Elevator change O&P</u>
CO2	51,935	Balance 0.00
CO3	50,262	
CO4	50,634	
CO5	103,451	
CO6	22,085	
CO7	12,300	
CO8	6,612	
CO9	36,663	
CO10	85,966.51	
CO 11 PENDING	98,864.49	
GC Encumbered Total	4,861,772.90	
Mechanical; Lombardo P&H Base Bid	1,020,000	Includes 15,000 exist. Cond. Allowance
Alt 1 Apparatus bay AC	99,500	<u>-9,564.00 duct cleaning</u>
Alt 2 Building Management system	65,700	<u>-5,436.00 applied to CO 5</u>
CO1	10,630	Balance 0.00
CO2	3,875	
CO3	6,846	
CO4	12,789	
CO5	84,062	
Mechanical Encumbered Total	1,303,402	
Plumbing TWP Plumbing; Base Bid	590,000	Includes 10,000 exist. Cond. Allowance
Alt 1 Kitchen renovation	12,200	-3,670 under slab pipe hangers
CO1 CREDIT	(19,533)	-2,744 demo additional under slab piping
CO2 CREDIT	(4,774)	-2,117 Replace ejector pump
CO3	6,898	<u>-922 Balance sink revision</u>
CO4	15,325	Balance 547.00
Plumbing Encumbered Total	600,116	
Fire Sprinkler; Lombardo P&H Base Bid	132,000	Includes 10,000 exist. Cond. Allowance
Alt 1 Attic heads	31,800	-9,940 Field revisions
CO1 CREDIT	(27,500)	Balance 60.00
Fire Sprinkler Encumbered Total	136,300	
Electric; HVS Electric Base Bid	815,000	Includes the following allowances:
Alt 1 Kitchen renovation	1,500	Exist. Condition 20,000
Alt 2 Bay AC power	10,000	Temp electric 4,000
CO1	32,000	Demo 20,000
CO2	5,710	20 outlet replacements 2,000

CO3	9,669	Total Allowance 46,000
CO4	3,025	-15,000 existing condition demo & alt.
CO5	31,981	-20,000 electric demo utilized
CO 6 PENDING	16,657	-400.00 Outlet replacements
		-2,229.00 FA cable upcharge
		-4,496 Radio room low voltage work
		-2,491.00 training chamber conduits
		Balance 1,420.00
Electric Encumbered Total	925,542	
ALL TRADES ENCUMBERED TOTAL	7,824,710.51	
SOFT COSTS		
Item	Amount	Comments
Architect	479,000	
Architect expense	3,645.95	
Architect Additional	21,375	Voided by Architect
Dry Concrete Repair	18390	Paid by Architect
Clerk	102,875	
Fairway testing to date	35,560.89	
Owner misc. (Talco, Home Depot)	5,886	
Green 2 & Serv. Pro	6,145	
VM Transportation	71,445.73	
Defonce Water Service	82,250	
Defonce Retaining Wall	30,450	
Calgani	4,900	
RJB	750	
ENCUMBERED SOFT COSTS TOTAL	820,915.81	
Allowance purchase items		
Item	Amount	Remarks
Vehicle Exhaust	36,191	Quote received 10-6-22
ENCUMBERED ALLOWANCE TOTAL	36,191	
ORIGINAL AUTHORIZATION	8,475,000.00	
ADDED FUNDING PER RES. 240-344	167,577.00	
LESS ENCUMBERED TOTALS ABOVE	8,681,817.32	
OVERAGE FUNDS ESTIMATE	39,240.32	