

V-E-1

August 24, 2022

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 vendor 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 and PO# 411681 per Change Order 9 by \$36,663.00 for final adjusted costs associated with contaminated soils.

The total contract will now equal \$4,676,942.00

Funding is available in capital account # 21F203 with adequate planned contingency funds available for said change per the attached Architects project budget summary.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Ralph Straface", with a long horizontal flourish extending to the right.

Chief Ralph Straface
Harrison Fire Department

Contract Administration G701 Change Order

Project:

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

Change Order No: 2020-04-GC-87**Date:** August 25, 2022**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 CO11 through CO36 and additional items per attached summary

Total amount = \$36,663.00

The original Contract Sum was	\$	4,093,000.00
The net change by previously authorized Change Order was	\$	547,279.00
The Contract Sum prior to this Change Order was	\$	4,640,279.00
The Contract Sum will be (increased/decreased) by this Change Order in the amount of	\$	36,663.00
The new Contract Sum including this Change Order will be	\$	4,676,942.00
The Contract Time will be changed per revised schedule permit delay 09 calendar days.		
The date of Substantial Completion as of the date of this Change Order is November 4, 2022, 2022.		

ARCHITECT:

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

(SIGNATURE)

Martin F. Sendlewski, Architect
(PRINTED NAME)

(DATE)

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Sendlewski Architects PC

Architecture & Planning

Martin F. Sendlewski, AIA

Jeffrey M. Sendlewski, RA, LEED AP

General Construction Change Order 9 Summary August 24, 2022

Red?Extra; Green/Credit; Black/No Change

Based on our review of the change order proposals number 11 through 36 provided by the general contractor, the following is approved, approved as amended or rejected as follows:

CO11 Asbestos air monitoring in the amount of **\$2,475.00 Approved.**

CO12 Gear ceiling in the amount of ~~\$3,950.00~~ applied to the allowance. No further action required.

CO13 Locker relocation credit in the amount of ~~(-\$500.00)~~ Approved.

CO14 Truss end cut in the amount of **\$3,693.00 Approved based on additional info provided. The existing truss gusset [plates extend past the back face of the exterior wall and could not be cut off, and therefor the detail was required modified at additional cost.**

CO15 Gear area revisions (~~\$5,915.00~~) **Approved at Revised price of \$3,648.00.**

CO16 Alarm room framing credit per original plan for revisions per owner request in the amount of ~~(-\$2,252.00)~~ Approved.

CO17 To revise gear room (~~12,393.00~~) per field conditions and owner request for new layout to be revised to omit gear room ceiling originally included in bid. **Approved as revised to \$9,932.00.**

CO18 Bay area storage revision in the amount of ~~\$1,231.00~~ is rejected. Scope of work was decreased in scope and a credit shall be calculated and re-submitted.

CO 19 to omit chiefs' office in the amount of \$961.00 shall be increased by +500.00 to reflect tile credit. New amount CREDIT of \$1,461.00 shall be processed for approval.

CO20 To add soffits at paid gear area ceilings to enclose piping per owner request in the amount of **\$1,694.00 shall be processed for approval.**

CO21 For new soffit/shelf at gear area in the amount of ~~\$2,011.00~~ is rejected in that the soffit in included in the original bid documents.

CO22 for new soffit in the entry lobby in the amount of ~~\$1,887.00~~ shall be voided and recalculated with new lobby revision by separate change order.

CO23 for wall infill revised in the amount of **\$232.00 shall be processed for approval.**

CO 24 for floor framing revision at second floor plank in the amount of **\$3,451.00 shall be processed for approval.**

CO 25 for ramp extension for floor height at upper second floor at no charge is accepted and no further action is required.

CO 26 for meeting room wainscot in the amount of ~~\$5,604.00~~ is rejected in that this work was accepted and awarded as an add alternate (GC-2) in the original bid.

CO 27 for wall framing of the south parapet wall in the amount of ~~\$10,854.00~~ is rejected in that the wall plate was originally installed without the angle being installed per the detail as shown on drawing A-4.2. The new installation was a repair to a non-conforming installation.

CO28 for the window installation detail in the amount of ~~\$10,865.00~~ is **accepted as revised of \$5,400.00 as required for adding exterior brick molding only.**

CO 29 for the elevator roof framing in the amount of **\$5,373.00 shall be processed for approval.**

— CO 30 for omitting the ceiling in the stage area in the amount of (~~\$1,305.00~~) shall be processed for approval.

CO 31 for clean backfilling for the DB box installation in the amount of **\$10,890.00 is subsequently approved based on rejection of material by owners testing company in lieu of intended re-use.**

CO32 Kitchen sub floor repair due to uncovered conditions in the amount of **\$5,794.00 shall be processed for approval.**

CO33 Add new ¼" gyp board to meeting room walls for re-finishing per owner request in the amount of **\$5,201.00 shall be processed for approval.**

CO34 for new ceilings in existing kitchen in the amount of \$11,745.00 shall be reduced to \$7,768.00 based on comparative unit cost for omitting same in conference area (CO30) and omission of new ceiling in bail out area and mechanical room. **The amount of \$7,768.00 shall be processed for approval.**

CO35 for insulating above existing kitchen ceiling based on field conditions in the amount of ~~\$4,459.99~~ shall be revised and resubmitted based on fire prevention comments.

CO 36 for new lintels in the amount of \$5,503.00 at duct penetrations at the second floor existing rear wall is VOID. Work completed at no added cost.

In addition to the above the following items remain outstanding that are required to be reviewed and agreed to for further processing:

- Omit Salisbury 3610 mailbox credit (~~-\$3,000.00~~). Approved.
- Omit painting of ceiling of south bay credit (~~-\$7,000.00~~ x .80 = \$5,600.00) Approved.
- Omit meeting room Acrylix floor per add alternate price included in bid, in the credit amount of \$14,800.00 is approved as amended.
- Proposed parking revision credit of (~~-\$26,144.00~~) is rejected. Work to proceed per contract.

Contract Administration G701 Change Order

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

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