

**Averill Park Central School District -- Facility Project
Construction Change Order Approval & Authorization Summary
Prepared: January 29, 2016**

The Superintendent of the Averill Park Central District hereby approves the below listed change orders in compliance with Board of Education Resolution dated September 23, 2003.

<u>Change Order No.</u>	<u>Description</u>	<u>Change Order Amount</u>	<u>Previous Contract Amount</u>	<u>Revised Contract Amount</u>
Phase C				
<u>A. Averill Park High School - Renovations Project (001-010), Miller Hill Elementary School - Renovation (010-007)</u>				
<u>Poestenkill Elementary School - Renovations Project (004-007), Transportation Center - Renovation (016-005)</u>				
<u>West Sand Lake Elementary School - Renovations Project (006-009), Algonquin Middle School - Renovation (009-009)</u>				
1. Harold R. Clune, Inc. -- Electric Contractor				
27	HS: Provide fifteen (15) wire guards over newly installed electrical devices in High School Gymnasium, as directed by the Architect, per the district's request	\$1,402.00	\$1,279,439.00	\$1,280,841.00
28	HS: Install ceiling mounted projection system with associated wiring and testing in Room 176. Trace, test and label existing Cat6 data cabling and remove unused cabling from MDF closet, as directed by the Architect, per the district's request	\$5,544.00	\$1,280,841.00	\$1,286,385.00
29	HS: Credit for replacement of three-lamp step dimming ballasts with two/four lamp ballasts in the High School Gymnasium, as directed by the Architect, per the district's request	(\$2,508.00)	\$1,286,385.00	\$1,283,877.00
30	HS: Increase in performance and payment bonds due to change orders in the contract which increased the contract value, as directed by the Architect, per the district's request	\$1,389.00	\$1,283,877.00	\$1,285,266.00
TOTAL Phase C :		\$5,827.00		
Phase D				
<u>A. Averill Park High School - Renovations Project (001-010), Miller Hill Elementary School - Renovation (010-008)</u>				
<u>Poestenkill Elementary School - Renovations Project (004-008), Algonquin Middle School - Renovation Project (009-010)</u>				
<u>George Washington Elementary School - Renovation (017-007)</u>				
1. Gallo Construction Corp. -- General Contractor				
10	HS: Provide additional stud bracing in back wall of Auditorium to reduce the transfer of vibration to the projection camera mounted on the wall, as directed by the Architect, due to an omission in the contract documents.	\$649.00	\$567,435.00	\$568,084.00
2. Eckert Mechanical, LLC -- HVAC Contractor				
6	PES: Provide six inch (6") by-pass piping and insulation between HHWS and HHWR in Boiler Room, as directed by the Architect, due to an omission in the contract documents	\$4,549.00	\$338,742.00	\$343,291.00
TOTAL Phase D :		\$5,198.00		
Total Change Orders Approved for All Contractors included in this Resolution:		\$11,025.00		

James D. Hoffman Ed.D. - Superintendent of Schools

Date

Averill Park Central School District -- Facilities Project Change Order Approval Summary through 01/29/16

APHS Renovation (001-009) and MH Renovations (010-005)

Contractor	Original Contract Amount	Previous Change Orders	Current Change Orders	Total Change Orders	Revised Contract Amount	% Total CO's to Base Contract	Actual thru 12/31/15	
							Completed and Stored to Date	% Complete
Merit Plumbing & Heating, LLC -- General Contractor	\$1,174,800.00	\$46,952	\$0	\$46,952.00	\$1,221,752.00	4.0%	\$1,221,752.00	100.0%
J. McBain Inc. -- Electric Contractor	\$34,985.00	\$7,555	\$0	\$7,554.75	\$42,539.75	21.6%	\$42,539.75	100.0%
TOTAL ALL CONSTRUCTION CONTRACTS:	\$1,209,785.00	\$54,507	\$0.00	\$54,506.75	\$1,264,291.75	4.5%	\$1,264,292	100.0%

Change Orders Approved - January 2016	Merit General	McBain Electrical
	\$0	\$0

TOTAL ALL CONSTRUCTION CONTRACTS:	\$0	\$0
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Averill Park Central School District -- Facilities Project Change Order Approval Summary through 01/29/16

GW Renovation (017-006), MH Renovation (010-006), PES Renovation (004-006), TC Renovation (016-004)
and WSL Renovation (006-008)

Contractor	Original Contract Amount	Previous Change Orders	Current Change Orders	Total Change Orders	Revised Contract Amount	% Total CO's to Base Contract	Actual thru 12/31/15	
							Completed and Stored to Date	% Complete
Titan roofing, Inc. -- General Contractor	\$1,064,900	\$80,895	\$0	\$80,895.05	\$1,145,795.05	7.6%	\$1,145,795.05	100.0%
Merit Plumbing & Heating, LLC -- Plumbing Contractor	\$45,700	\$7,865	\$0	\$7,865.00	\$53,565.00	17.2%	\$53,565.00	100.0%
Family Danz Heating and Cooling -- HVAC Contractor	\$60,869	\$0	\$0	\$0	\$60,869	0.0%	\$60,869.00	100.0%
Harold R. Clune, Inc. -- Electric Contractor	\$14,900	\$4,385	\$0	\$4,384.84	\$19,284.84	29.4%	\$19,284.84	100.0%
TOTAL ALL CONSTRUCTION CONTRACTS:	\$1,186,369	\$93,145	\$0.00	\$93,144.89	\$1,279,513.89	7.9%	\$1,279,514	100.0%

Change Orders Approved - January 2016	Titan Site	Merit Plumbing	Family Danz Mechanical	Clune Electrical
	\$0	\$0	\$0	\$0
TOTAL ALL CONSTRUCTION CONTRACTS:	\$0.00	\$0.00	\$0	\$0.00

Averill Park Central School District -- Facilities Project Change Order Approval Summary through 01/29/16

AMS Renovation (009-009), APHS Renovation (001-010), MH Renovation (010-007), PES Renovation (004-007)
TC Renovation (016-005) and WSL Renovation (006-009)

Contractor	Original Contract Amount	Previous Change Orders	Current Change Orders	Total Change Orders	Revised Contract Amount	% Total CO's to Base Contract	Actual thru 12/31/15	
							Completed and Stored to Date	% Complete
Malone & Tate Builder's, Inc. -- General Contractor	\$2,460,000	\$176,888	\$0	\$176,888.21	\$2,636,888.21	7.2%	\$2,631,138.00	99.8%
Tri-Valley Plumbing & Heating, Inc -- Plumbing Contractor	\$9,750	\$12,047	\$0	\$12,047	\$21,796.68	123.6%	\$21,796.68	100.0%
Family Danz Heating and Cooling -- HVAC Contractor	\$718,011	\$28,486	\$0	\$28,485.52	\$746,496.52	4.0%	\$746,496.52	100.0%
Harold R. Clune, Inc. -- Electric Contractor	\$1,176,000	\$103,439	\$5,827	\$109,266	\$1,285,266	9.3%	\$1,275,174.00	99.2%
TOTAL ALL CONSTRUCTION CONTRACTS:	\$4,363,761	\$320,859	\$5,827.00	\$326,686	\$4,690,447	7.5%	\$4,674,605	99.7%

Change Orders Approved - January 2016	Malone & Tate General	Tri-Valley Plumbing	Family Danz Mechanical	Clune Electrical
	\$0	\$0	\$0	\$1,402 \$5,544 (\$2,508) \$1,389
TOTAL ALL CONSTRUCTION CONTRACTS:	\$0.00	\$0.00	\$0.00	\$5,827

Averill Park Central School District -- Facilities Project Change Order Approval Summary through 01/29/16

AMS Renovation (009-010), APHS Renovation (001-010), MH Renovation (010-008), PES Renovation (004-008)
and George Washington Renovation (017-007)

Contractor	Original Contract Amount	Previous Change Orders	Current Change Orders	Total Change Orders	Revised Contract Amount	% Total CO's to Base Contract	Actual thru 12/31/15	
							Completed and Stored to Date	% Complete
Gallo Construction Corp -- General Contractor	\$531,600	\$35,835	\$649	\$36,484	\$568,084	6.9%	\$564,747.20	99.4%
Eckert Mechanical, LLC -- Plumbing Contractor	\$239,898	\$32,482	\$0	\$32,482	\$272,380	13.5%	\$270,380.00	99.3%
Eckert Mechanical, LLC -- HVAC Contractor	\$331,449	\$7,293	\$4,549	\$11,842	\$343,291	3.6%	\$336,742.00	98.1%
Flex Electric LLC -- Electric Contractor	\$129,500	\$9,049	\$0	\$9,049	\$138,548.51	7.0%	\$138,548.51	100.0%
TOTAL ALL CONSTRUCTION CONTRACTS:	\$1,232,447	\$84,659	\$5,198.00	\$89,857	\$1,322,304	7.3%	\$1,310,418	99.1%

Change Orders Approved - January 2016	Gallo General	Eckert Plumbing	Eckert Mechanical	Flex Electrical
	\$649	\$0	\$4,549	\$0
TOTAL ALL CONSTRUCTION CONTRACTS:	\$649	\$0.00	\$4,549	\$0.00