CAMPUS
CONSTRUCTION MANAGEMENT

SWBR

February 1, 2020

North Rose Wolcott Central School District
11631 Salter-Colvin Road
Wolcott, NY 14590

Attn: Mr. Stephan Vigliotti

RE: North Rose Wolcott CSD 2017 Capital Improvement Project
Leavenworth Middle School – RFP GT-232; CO GT-074 Arcade topping and ceiling

Dear Mr. Vigliotti,

During the North Rose Wolcott CSD, Leavenworth Middle School renovation; it was discovered that the area known as the Arcade C104, which is the common area between the auditorium and gymnasium, contained existing underlayment floor leveling material that had lost its bond with the existing concrete substrate. Due to this material being un-bonded, it then needed to be removed. Because of the removal of the old generation of underlayment, new floor leveling material then needs to be applied to allow an even surface which can accept new flooring materials. Request for Proposal RFP # 232 was subsequently issued, for Middle School Arcade revisions. The RFP information included a sketch showing the topping work, as well as it included revising the ceiling from the originally specified arched ceiling, to then be a level acoustical ceiling as a cost saving measure. The General Trades Contractor then provided a proposal for the revisions to the arcade area as attached in the amount of $32,119. We find the proposal to be within market value for the following reasons:

1. The Arcade area is about 960 sf. A crew of five men performed the removals, and one man loaded the material out of the building to a waiting forklift, for the material to be transported to the dumpster. This operation was performed for a period of about one week
2. For the application of new topping, Campus would use a unit cost of $8/sf. The Arcade proposal is in line with that, netting at about $7.71/sf.
3. For the ceiling simplification from vaulted drywall to acoustical; Campus' estimate contains a unit cost of $7.33/sf for drywall ceiling, and a unit cost of $6.53 for acoustical ceiling. At 960 sf, a credit of $768 would be calculated based on the estimate. JP Schalk's net sub credit is $1,192.

Both Campus Construction Management Group; and SWBR, are concurrently recommending that North Rose-Wolcott Board of Education make a motion to accept the 12/30/19 proposal for the change request.

Please feel free to contact our office for additional information or if you have any questions regarding this recommendation.

Sincerely,

Campus Construction Management

JM Busse

Justin Busse
Sr. Project Manager

SWBR

Steven V. Rebholz
Principal

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
North Rose-Wolcott CSD
2017 Capital Improvement Project
11631 Salter-Colvin Road
Wolcott, NY 14590

TO CONTRACTOR *(Name and address):*
Fahs Construction Group
2224 Pierce Creek Road
Binghamton, NY 13903

CHANGE ORDER NUMBER: GT-074
INITIATION DATE: February 1, 2020

PROJECT NUMBERS: 17225.00 / 2017-705
CONTRACT DATE: May 17, 2018
CONTRACT FOR: General Construction

OWNER: ☐
CONSTRUCTION MANAGER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

North Rose-Wolcott Middle School
SED Project Number: 65-15-01-06-0-001-016
SED Project Manager: Sigrid Coons

RFP GT-232 Remove existing floor topping and install new topping in Room C104 Arcade, and revise the ceiling to be a flat acoustical ceiling.....$32,119.00

The consideration stipulated for performance of this change represents total and complete compensation for such performance including impacts, if any, on the unchanged work.

The original Contract Sum was	$	16,488,000.00
Net change by previously authorized Change Orders	$	2,070,355.65
The Contract Sum prior to this Change Order was	$	18,558,355.65
The Contract Sum will be increased by this Change Order in the amount of	$	32,119.00
The new Contract Sum including this Change Order will be	$	18,590,474.65

The Contract Time will be unchanged by zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is August 28, 2020.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

NOT VALID UNTIL SIGNED BY THE OWNER, CONSTRUCTION MANAGER, ARCHITECT AND CONTRACTOR.

Campus Construction Management Group, Inc.
CONSTRUCTION MANAGER *(Firm name)*
1241 Pittsford-Victor Road, Pittsford, NY 14534
ADDRESS

BY *(Signature)*
Justin Busse
(Typed name) **DATE:** 2/4/2020

SWBR Architects
ARCHITECT *(Firm name)*
387 East Main Street, Rochester, NY 14604
ADDRESS

BY *(Signature)*
STEVEN V. REBHOLZ
(Typed name) **DATE:** 2/3/2020

Fahs Constrcution Group
CONTRACTOR *(Firm name)*
2224 Pierce Creek Road, Binghamton, NY 13903
ADDRESS

North Rose-Wolcott Central School District
OWNER *(Firm name)*
11631 Salter-Colvin Road, Wolcott, NY 14590
ADDRESS

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User Notes: (3B9ADAC2)

BY *(Signature)* John Hall *(Typed name)* **DATE:**	**BY** *(Signature)* *(Typed name)* **DATE:**

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User Notes:
(3B9ADAC2)

2017-705 North Rose-Wolcott CSD
Request for Proposal #00422 (Change Order Request)

FO-00422	CREATED ON: 11/19/2019	DUE BY: 11/26/2019

Issued By:	Rachel Swick Campus Construction Management 11631 Salter-Colvin Road Wolcott, NY 14590	**Issued To:**	John Hall Fahs Construction Group 2224 Pierce Creek Rd Binghamton, NY 13903

Regarding:	RFP GT-232 MS Arcade Revisions	**Status:**	Completed
Owner Authorization:		**Contract:**	100 - Fahs Construction Group, Inc. - Fahs Construction Group (#247)
		Justification:	N/A
Issue (CIC):		**Due By Notes:**	
Proposal:	Prop-00345 - RFP GT-232 Removal and installation of topping in room C104		
Activity:			

You are hereby directed to execute promptly this Request for Proposal which interprets the Contract Documents or orders minor changes in the Work without changes in Contract Sum or Contract Time. If you consider that a change in Contract Sum or Contract Time is required, please submit a Proposal immediately and prior to proceeding with this work.

DETAILS

Spec. Section:

Drawing Reference:

DESCRIPTION OF INTERPRETATION OR CHANGE

Please price arcade revisions to include the removal of current topping and installation of new topping in the 1st floor arcade (C104), topping fill to be approximately 2"; Support partition behind lockers on north side of corridor;Saddle at East side of corridor; Revisions to the design of the ceiling for credit in lieu of the vaulted plaster ceiling the bid documents called for.

See attached JDA-M-108 for reference.

COMPLETION NOTES

COMMENTS (Campus Construction Management - Rachel Swick)

11/20/2019 3:35:05 PM - Campus Construction Management - Rachel Swick
Moved back to Draft

ATTACHMENTS

Attachment Name	Date Uploaded
JDA-M-108 Arcade C104 revisions.pdf RFP GT 232.pdf	11/20/2019 03:39 PM

E-MAIL RECIPIENTS

Company	Person	Phone	Email
Campus Construction Management	James Basile	5853134911	jbasile@campuscmg.com
Campus Construction Management	Justin Busse	(315)573-6468	jbusse@campuscmg.com
Campus Construction Management	Charlene Stafford	(585)406-0787	cstafford@campuscmg.com
Campus Construction Management	Rachel Swick		rswick@campuscmg.com
Fahs Construction Group	John Hall		jhall@fahsconstruction.com
Fahs Construction Group	Jake Metzger	(607)725-0112	jmetzger@fahsconstruction.com
Fahs Construction Group	Jason Tripp	(607)222-6812	jtripp@fahsconstruction.com

FAHS Construction Group

Change Proposal Form

Project Title: North Rose Wolcott CSD

Project Number:

Job Number: 2-18-007

Date: 12/30/2019

To: Campus CM Justin Busse

Proposal No: 255

Scope Of Work:

Additional work per GT-232 changes and revisions to the arcade C-104.

We reserve our rights to revise and resubmit pricing.

☐ Exclusions: Any item not mentioned above or included in subcontractor proposals.

☐ No ☐ Yes - Overtime Included

☐ No ☐ Yes - Shift Work Included

Total Cost:

$ 32,119

Hist

Proposal Generated from:

☐ RFI Response
Date RFI Written:
Date RFI Response:

☒ RFP/Owner Request
Date Issued:

☐ Information Bulletin/ASI
Date Issued:

☐ Contractor
Date Recognized:

Submittal review

Schedule Implications:

Proposal effect on schedule activities:

☐ None Effected

☐ Add Activities:

Activity	Activity Description	Activity Duration	Predecessor	Successor
1	Additional Demo at two locations	2		
2				
3				
4				
5				
6				

☐ Total Days Added to Schedule = ~~2~~ N/A 1/9/20

If this proposal results in an extension of the overall schedule, Fahs Construction reserves the right to submit a separate proposal for the costs associated with extended general conditions.

Signature
John Hall - Project Manager

Accepted
Date

1. Materials

Quantity	Description	Unit Price	Unit	Amount
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
			Subtotal	**0.00**
			Consumables 5%	0.00
			Total 1.	**$ -**

2. Subcontractors

Description	Amount
Aapex Contracting	20,425.00
Truax & Hovey	7,404.00
Edward Schalk & Son Inc.	-1,912.00

4. Labor

Craft	Hours	Rate	Amount
Laborer		68.57	0.00
Carpenter	8.0	76.29	610.32
Operator		93.25	0.00
Carpenter Foreman	16.0	79.24	1,267.84
Operator OT		121.18	0.00
Carpenter Foreman OT		118.86	0.00
Carpenter OT		114.43	0.00
Laborer OT		102.85	0.00

Total 4. $ 1,878.16

Subtotal 1., 2., 3., 4. $ 29,495.16

5. General Conditions

		Amount
_____	of Subtotal 1., 2., 3., 4.	0.00

Total 5. $ -

Subtotal 1., 2., 3., 4., 5. $ 29,495.16

6. Miscellaneous

			Amount
A. Sales Tax			
Materials	0.00%	of Total 1.	0.00
Equipment	8.25%	of Total 3.	140.25
B. Insurance			
Builders Risk		of Subtotal 1., 2., 3., 4., 5.	0.00

Total 6. $ 140.25

Subtotal 1., 2., 3., 4., 5., 6. $ 29,635.41

7. Mark-up

			Amount
Our Work	15%	of Total 1., 3., 4., 5., 6.	557.76
Subcontractors	5%	of Total 2.	1,295.85

Total 7. $ 1,853.61

Subtotal 1., 2., 3., 4., 5., 6., 7. $ 31,489.02

8. Extension Cost

Additional Demo at two locations 2

				Amount
_____	Days X	_____	Per Day =	0.00

Total 8. $ -

Subtotal 1., 2., 3., 4., 5., 6., 7., 8. $ 31,489.02

9. Performance and Payment Bond

2

		Amount
2.00%	of Subtotal 1., 2., 3., 4., 5., 6., 7., 8.	629.78

Total 9. $ 629.78

10. Total Change Proposal Cost

Grand Total $ 32,118.80

GT-232
CP-255

AAPEX CONTRACTING SERVICES INC

PO BOX 6629
SYRACUSE, NEW YORK 13217
(315) 668-1545 – Office (315) 668-1555 – Fax
John.leathley@aapexcontracting.com

JOHN HALL
FAHS CONSTRUCTION
2444 PIERCE CREEK ROAD
BINGHAMTON NY 13903

November 21 , 2019

RE:NORTH ROSE/WOLCOTT CSD

We are pleased to provide you with supervision, labor, equipment and materials to perform selective demolition at the facility above.

- **RFP GT-232 New first floor topping removal**

SCOPE OF WORK:

- **Removal of 2' concrete topping 1st floor Arcade area**

Our price for the above scope of work is $20,425.00

Please call John at 315-247-4693 should you have any questions regarding this quote.

Aapex Contracting Services would be proud to be the contractor of your choice. We look forward to providing you with consistent quality work in the near future

Sincerely
John L Leathley

TRUAX & HOVEY, LTD.
4483 Buckley Rd. W.
P.O. Box 2700
LIVERPOOL, NEW YORK 13089

(315) 652-9033
Fax (315) 652-7057

CHANGE ORDER

GT-232

Number CP-255

TO FAHS CONSTRUCTION

PHONE	DATE 12/12/19
JOB NAME/LOCATION North Rose Wolcott Middle School 5957 Newtartford St. Wolcott, NY	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

We hereby agree to make the change(s) specified below: Proposal # 00422 c/o REQUEST

① Shotblast subfloor @ C 104 Arcade.

② Prime subfloor @ C104 Arcade.

③ Apply AccuLevel H-40 Portland based Cement @ 2" +/- over subfloor @ C 104.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇨	$ 7,404	00
PREVIOUS CONTRACT AMOUNT	$ 214,305	00
REVISED CONTRACT TOTAL	$ 221,709	00

DATE 12/12/19

AUTHORIZED SIGNATURE (CONTRACTOR) D. Hovey

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____ (OWNER)

GT-232
CP-255

Edward Schalk & Son, Inc.

Interior Wall & Ceiling Contractor
(Since 1940)

6801 Myers Road
East Syracuse, NY 13057

Phone 315-437-3308
Fax 315-437-3675

December 27, 2019

FAHS Construction
2224 Pierce Creek Road
Binghamton, NY 13903

Attn: Michael Beaver
Re: North Rose Wolcott School
S&S # 12272019 3
REF: RFP 422: Credit Arch Plaster Ceiling Add Act 1

Dear Michael

We can offer a credit to change the following Ceiling in Arcade C104

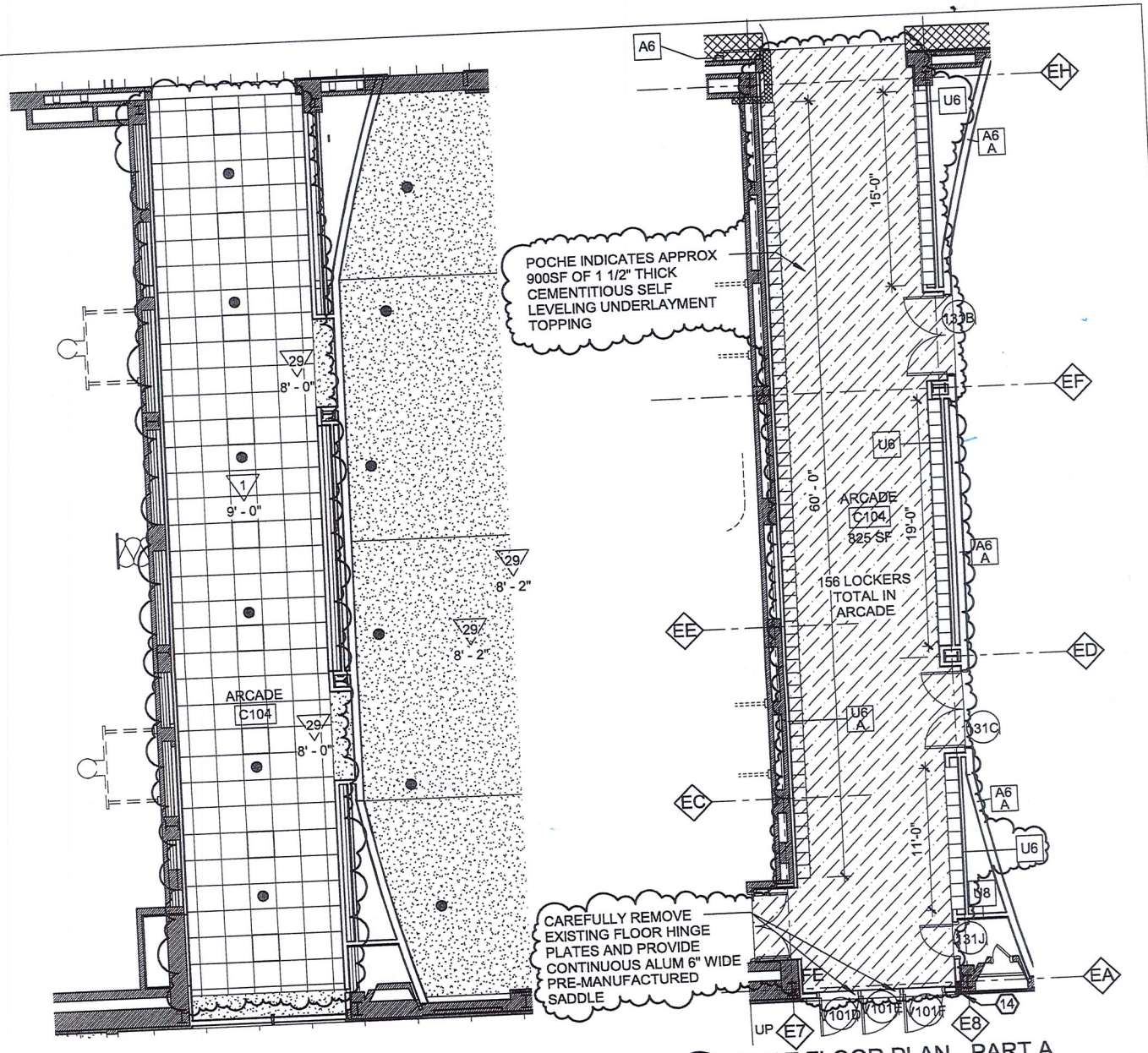
RFP 422: Credit Arch Plaster Ceiling Add Act 1
Act 1 = tile # 3354 white with 9/16" white grid

Credits				
Carp Labor	-35 hrs	$	(2,209.90)	
Finisher Labor	-40 hrs	$	(2,251.60)	
Materials		$	(1,474.00)	(5935.50)
Adds				
Carp Labor	18 hrs	$	1,153.80	
Finisher Labor	0 hrs	$	-	
Materials		$	3,043.20	+ 4197.00
	Sub-Total	$	(1,738.50)	(1738.50)
	10% OH & P	$	*(173.85)*	<173.85>
Total ADD:		$	**(1,912.35)**	<$1912.35>

If additional information is required, please contact us.

Sincerely,

JP SCHALK



2 PARTIAL FIRST FLOOR REFLECTED CEILING PLAN
1/8" = 1'-0"
REF:1/AM-130

1 FIRST FLOOR PLAN - PART A
1/8" = 1'-0"
REF:1/AM-116

SWBR
387 East Main Street Rochester NY 1460
585 232 8300 | rochester@swbr.com

S.E.D. CONTROL NUMBERS
MIDDLE SCHOOL: 65-15-01-06-0-001-017

Drawn By:	IMT
Checked By:	IMT
Project Manager:	DP

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NORTH ROSE-WOLCOTT 2017 CIP
5957 New Hartford Street
Wolcott, NY 14590
SWBR Project #17225.00

NORTH ROSE-WOLCOTT
5957 New Hartford Street
Wolcott, NY 14590

JDA-M-108

ARCADE C104 REVISIONS

Reference Sheet:
Issued With:
11-20-19

11/20/2019 3:21:25 PM
FILE PATH: C:\1-Local Revit Models 2017\North Rose MS_Central_2017_jaint.rvt

Prop-00345 **CREATED ON: 1/9/2020**

Issued By: John Hall
Fahs Construction Group
2224 Pierce Creek Rd
Binghamton, NY 13903

Issued To: Rachel Swick
Campus Construction Management
11631 Salter-Colvin Road
Wolcott, NY 14590

Regarding: RFP GT-232 Removal and installation of topping in room C104

Status: Issued

Owner Authorization:

Contract: 100 - Fahs Construction Group, Inc. - Fahs Construction Group (#190)

Value: $32119.00

Justification: N/A

Issue (CIC):

Field Order: FO-00422 - RFP GT-232 MS Arcade Revisions

Change Order:

DESCRIPTION OF PROPOSAL

RFP GT-232 Removal and installation of topping in room C104

COMMENTS

ARCHITECT
Signature: _____
By: _____ Date: _____

CM
Signature: _____
By: _____ Date: _____

CONTRACTOR
Signature: _____
By: _____ Date: _____

OWNER
Signature: _____
By: _____ Date: _____

ATTACHMENTS

Attachment Name	Date Uploaded
GT-232.pdf	01/09/2020 03:42 PM

E-MAIL RECIPIENTS

Company	Person	Phone	Email
Campus Construction Management	Justin Busse	(315)573-6468	jbusse@campuscmg.com

Status History: Draft: 01/09/2020 03:38 PM, Issued: 01/09/2020 03:42 PM

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234
Tel. (518) 474-3906
Tel. (518) 474-3906
www.p12.nysed.gov/facplan/

CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

Instructions: **This CERTIFICATION is required for all change orders submitted to SED**
Fill out all three parts completely.

Change Order Number: GT-074

Part One - General Information

Provide separate Change Orders for each Project Number

SED Project Number	6 5 1 5 0 1 0 6 0 0 0 1 0 1 6
District & Building Name	North Rose Wolcott CSD - Middle School
Type of Project	☑ Reconstruction /Alteration ☐ Addition & Alteration ☐ New Building ☐ Other
Project Description	2017 Capital Improvement Project
Architect / Engineer firm	SWBR Architects (name) — 387 East Main Street, Rochester, NY 14604 (address)
Contact Person	Dave Phelps, Project Manager (name & title) — 585.232.8300/dphelps@swbr.com (phone number & e-mail)
Construction Manager firm	Campus CMG (name) — 1241 Pittsford Victor Rd, Pittsford, NY 14534 (address)
Contact Person	Justin Busse, Project Manager (name & title) — 585.545.6567/jbusse@campuscmg.com (phone number & e-mail)
District Contact Person	Robert Magin, Asst. Superintendent (name & title) — 315.594.3150/rmagin@nrwcs.org (phone number & e-mail)

District BEDS Code — Building Identification Number — Project number

Part Two

Provide the following information for each individual item in the change order:
(Number each item if there is more than one and provide additional sheets as necessary.)

A. **Requested By** (Who initiated the change request)
B. **Relationship to Project Scope** (How is this change related to the original project scope)
C. **Basis of Need** (Describe why the change is needed)
D. **Description of Work** (Provide a detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance and the individual cost of each item.)

A. Field Condition
B. Flooring and ceiling work in this area is part of the current project scope
C. Provide remove deteriorated floor topping and provide cementitious underlayment. Revise vaulted plaster ceiling to flat suspended acoustical ceiling.
D. Provide all labor, material and equipment, as described in the attached RFP GT-232.

Total Add: $32,119.00

CHANGE ORDER CERTIFICATION

Part Three

1 Change order requirements:

- ✔ The scope of the change order must relate to the project scope previously approved.
- ✔ Dollar amounts applied from allowances toward costs associated with the changes must be provided.
- ✔ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds.
- ✔ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor.

2 Certification of the Superintendent of Schools (District Superintendent if a BOCES project)

The following statements are true and correct to the best of my knowledge and belief:

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

Date

Signature and printed name of the School Superintendent or District Superintendent if a BOCES project

3 Certification of the Architect or Engineer

The following statements are true and correct to the best of my knowledge and belief:

- Work required by this change order is in accordance with applicable sections of the approved contract documents.
- Any plan, sketch, or attachment referenced In this change order is included herein.
- Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56.
- Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York.
- Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project.

SWBR Architecture, Engineering and Landscape Architecture, DPC

Architectural / Engineering Firm Name

2/3/2020

Date

STEVEN V. REBHOLZ

~~Mark Maddalina~~

Signature and printed name of the Architect or Engineer