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

CHANGE ORDER NUMBER: E-022R
INITIATION DATE: January 30,2020

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

TO CONTRACTOR *(Name and address):*
Callea Electric, Inc.
30 Ridgeland Road
Rochester, NY 14623

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

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 E-062 Additional Electrical scope per redesign documents issued on 6/28/19.....$75,726.22

Approval of this change order supercedes all other correspondence and communication regarding this issue.

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	$	3,124,630.00
Net change by previously authorized Change Orders	$	-332,856.76
The Contract Sum prior to this Change Order was	$	2,791,773.24
The Contract Sum will be increased by this Change Order in the amount of	$	75,726.22
The new Contract Sum including this Change Order will be	$	2,867,499.46

The Contract Time will be increased by 367 calendar days (367) days.
The date of Substantial Completion as of the date of this Change Order therefore is on or before 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..

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User Notes: (3B9ADABC)

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

Brian Bellaire
BY *(Signature)*
~~Justin Busse~~ Brian Bellaire 1/31/2020
(Typed name) **DATE:**

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

BY *(Signature)*
STEVEN V. FESHOLZ 1/31/2020
(Typed name) **DATE:**

Callea Electric Inc.
CONTRACTOR *(Firm name)*
30 Ridgeland Road, Rochester, NY 14623
ADDRESS

BY *(Signature)*
Carlo Callea
(Typed name) **DATE:**

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

BY *(Signature)*

(Typed name) **DATE:**

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User Notes: (3B9ADABB)

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: E-022R

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

District BEDS Code | Building Identification Number | Project number

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)

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.)

Item #1
A. Owner
B. Electrical Work
C. Provide additional electrical work per redesign documents dated June 28, 2019 for the Middle School.
D. Provide all labor, material and equipment, as described in the attached RFP E-062.

Add: $75,726.22

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

1/31/2020

Date

STEVEN V. REBHOLZ

~~Mark Maddalina~~

Signature and printed name of the Architect or Engineer

CAMPUS
CONSTRUCTION MANAGEMENT

SWBR

January 30, 2020

Mr. Steve Vigliotti
North Rose Wolcott CSD
11631 Salter Colvin Rd.
Wolcott, New York 14590

RE: North Rose-Wolcott Middle School
Middle School Redesign Scope Narrative– Callea

Dear Mr. Vigliotti,

The Electrical Work associated with the Middle School redesign is primarily related to revisions to suit the Architectural changes and added Electrical Work in response to field conditions and coordination issues. The work can be categorized as Added Electrical Work, Deleted Electrical Work and Revised Electrical Work as follows:

1. Added Electrical Work
    a. Additional Electrical demolition Work includes exterior fixture removal and disconnection of power from motor operated screen in Auditorium, disconnect elevator circuit.
    b. Additional Electrical Work includes added microphone outlets, added power circuits and devices, added door holders, added FA system components, added light fixtures and associated controls and circuiting, new elevator circuit, new fire pump circuit, added external surge protection, and added Generator circuit breaker.
2. Deleted Electrical Work
    a. Delete power connections to gymnasium basketball backboards.
    b. Delete power connections to overhead doors.
3. Revised Electrical Work
    a. Revised Electrical device and component locations to coordinate with plan revisions, revised gym speaker configuration, revised Auditorium sound system location, revised FA component locations, revised power device location, revised light fixture layouts and types to coordinate with Architectural re-design, revised lighting layouts to utilize light fixtures purchased for Elementary School project, revised exit sign and emergency lighting locations to coordinate with Architectural redesign.

CAMPUS
CONSTRUCTION MANAGEMENT

SWBR

Note that the Labor rate increase for work after 8/31/19 is included in a separate change order. The Electrical materials were ordered prior to the 8/31/19 date, so this proposal excludes material price increases.

The cost breakdown is summarized as follows:

Additional and revised work to address field conditions	$88,434.22
Revised work to yield cost savings	$ 0.00
Deleted work to yield cost savings	($12,708.00)
TOTAL	$75,726.22

We have reviewed the Contractor's proposal and find it to be fair and reasonable for the scope of work included. We recommend that the District accept this proposal.

Sincerely,

Justin Busse
Sr. Project Manager

Steve Rebholz
Principal - SWBR

cc: NRW: R. Magin, D. Friday
Consultant to NRW: Pam Beyor
SWBR: D. Phelps, M. Maddalina
Campus CMG: J. Basile, K. Donaghue, J Busse

SWBR

ROCHESTER OFFICE
387 East Main St
Rochester NY 14604
585 232 8300
rochester@swbr.com

Architecture
Graphic Design
Interior Design
Landscape Architecture
Structural Engineering

January 30, 2020

Mr. Anthony Frandino
Office of Facilities Planning
The New York State Education Department
Room 1060 Education Building
89 Washington Avenue
Albany, NY 12234

Re: North Rose-Wolcott Central School District
6168 West Port Bay Road, Wolcott, NY 14590
2017 Capital Improvement Project
North Rose-Wolcott Middle School Redesign (E-022R)
SED# 65-15-01-06-0-001-016
SWBR Project No. 17225.00

Dear Tony:

On behalf of North Rose-Wolcott CSD, SWBR requests that SED approve the Change Order for the scope of work as described in the attached change order at the Middle School

Do to discovered asbestos & the unforeseen deterioration of the existing floor topping, during the demolition of the project, the project has been forced to undergo significant changes. As part of this, we have had to redesign significant portions of the project. As a result, the Electrical Contractor needed to revise their pricing for the project.

In lieu of stopping the project and rebidding it while under construction, we provide the following justification for approval of this change order:

1. Demobilization by the existing Electrical Contractor and mobilization of a new Electrical Contractor would increase schedule and/or cost to make up lost time. Both would be significant on a project of this size and complexity.
2. The bidding and award process and coordination of a new Electrical Contractor would adversely impact the budget with increased incidental design and construction administration and construction management additional services.

SWBR in collaboration with Campus Construction Management agree that a Change Order is the most effective method to keep project cost and schedule in line.

Sincerely,

David J. Phelps II, AIA
Senior Project Manager

J:\2017\17225.00 NORTH ROSE WOLCOTT CSD 2017 CIP\3-CA\3.08_CHANGE ORDERS\2020-01-30 NRW SED CALLEA REDESIGN CO E-022R.DOCX

Campus CMG MS Redesign Electrical Estimate

2/5/2019

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis
Labor	23,307		271.291 hrs		Rate
Material	49,547				
Subcontract					
Equipment	1,464		102.001 hrs		
Other					
	74,318	74,318			
Total		***74,318***			

Group	Phase	Description	Takeoff Quantity	Labor Amount	Material Amount	Equip Amount	Total Cost/Unit	Total Amount
260000.000		***Electrical***						
	260100.000	**General Electrical**						
		Remove Light Fixtures	4.00 ea	415		87	125.70 /ea	503
		Disconnect Motorized Backboard	1.00 ls	2,597	876	546	4,018.06 /ls	4,018
		Disconnect Elevator	1.00 ls	1,039		218	1,257.00 /ls	1,257
		EOS Surge Protection	1.00 ls	1,561	584	78	2,222.37 /ls	2,222
	261100.200	**Branch Conduit**						
		3/4" EMT	-206.00 lf	-1,317	-277		7.74 /lf	-1,593
	261100.300	**Lighting Conduit**						
		3/4" EMT	280.00 lf	1,790	376		7.74 /lf	2,166
	261200.200	**Branch Wire**						
		#12 Wire	-156.00 lf	-98	-46		0.92 /lf	-144
	261200.300	**Lighting Wire**						
		MC Cable	280.00 lf	431	732		4.15 /lf	1,163
		#12 Wire	256.00 lf	161	75		0.92 /lf	236
	261300.000	**Panels/Switching Equipment**						
		20 Amp Breaker	3.00 ea	128	403	6	178.84 /ea	537
		30 Amp Breaker	3.00 ea	128	525	6	219.71 /ea	659
		40 Amp Breaker	1.00 ea	43	216	2	260.54 /ea	261
		200 Amp Breaker	1.00 ea	32	467	1	500.96 /ea	501
	261400.000	**Devices**						
		Outlet	-11.00 ea	-952	-771		156.61 /ea	-1,723
	261500.000	**Equipment Connections**						
		OH Door Connections	-6.00 ea	-890	-1,576		411.06 /ea	-2,466
		Fire Pump Connection	1.00 ea	346	525		871.58 /ea	872
		Small Equipment Connections	3.00 ea	519	963		494.16 /ea	1,482
	265100.000	**Interior Lighting**						
		Occupancy Sensor	-2.00 ea	-160	-128		144.11 /ea	-288
		Wall Switch	-1.00 ea	-69	-47		115.95 /ea	-116
		LC	4.00 ea	692	1,401		523.35 /ea	2,093
		LD1	-12.00 ea	-2,077			173.12 /ea	-2,077
		D3	81.00 ea	14,022	28,369		523.35 /ea	42,391
		D1	-22.00 ea	-3,809			173.12 /ea	-3,809

		D4	-1.00	ea	-173	-350		523.36	/ea	-523
	265200.000	**Emergency/Exit Lighting**								
		Exit Light	6.00	ea	692	630		220.48	/ea	1,323
270000.000		***Tel / Data***								
	271300.000	**Communications Cabling**								
		CAT 6	370.00	lf	384	259		1.74	/lf	643
		CAT 6	-208.00	lf	-216	-146		1.74	/lf	-362
	272100.000	**Data Network Devices**								
		Data Outlets	-8.00	ea	-692	-205		112.24	/ea	-898
		Speakers	2.00	ea	173	222		197.47	/ea	395
		Wireless Access Point	1.00	ea	130	379		509.27	/ea	509
	274100.000	**Audio/Video Systems**								
		HDMI Cabling	180.00	lf	748	946		9.41	/lf	1,693
		Microphone Jack	2.00	ea	1,039	350		694.46	/ea	1,389
	275000.000	**Distributed Systems**								
		Wall Mounted Speaker	-4.00	ea	-1,385	-7,005	-104	2,123.39	/ea	-8,494
		Hung Speaker	4.00	ea	2,077	7,705	437	2,554.78	/ea	10,219
		FM Hearing Assistance System	1.00	ls	3,116	11,674		14,790.52	/ls	14,791
280000.000		***Security / Alarm Systems***								
	283100.000	**Fire Detection and Alarm**								
		Fire Alarm Conduit	165.00	lf	686	274		5.81	/lf	959
		Fire Alarm Raceway	24.00	lf	125	63		7.82	/lf	188
		Fire Alarm Cabling	396.90	lf	305	185		1.24	/lf	491
		Fire Alarm Devices	7.00	ea	727	1,022		249.80	/ea	1,749
		Relocate Fire Alarm Panel	1.00	ea	1,039	876	187	2,101.39	/ea	2,101

CALLEA ELECTRIC, INC.
30 RIDGELAND ROAD
ROCHESTER, NY 14623
(585) 730-8400 office
(585) 730-8404 fax
RFP #E-062

CAMPUS CONSTRUCTION MANAGEMENT
1241 PITTSFORD-VICTOR ROAD
PITTSFORD, NY 14534
ATTN: JUSTIN BUSSE

RECEIVED
AUG 09 2019
CAMPUS
CMG INC.

AUGUST 5, 2019

WORK TO BE PERFORMED AT: NORTH ROSE WOLCOTT CSD –MIDDLE REDESIGN FINAL DRAWING SET

We hereby propose to furnish all materials and perform all the labor necessary for the completion of electrical work as follows:

PROPOSAL ONLY COVERS CLOUDED AREAS SHOWN ON DRAWINGS. ALL OTHER EXTRA WORK NOT CLOUDED IS EXCLUDED.

EM-100

1. REMOVE (2) JELLY JAR FIXTURES FROM EXTERIOR.

2. DISCONNECT POWER TO MOTORIZED SCREEN IN AUDITORIUM AND LEAVE SCREEN IN PLACE.

EM-101

1. REMOVE (2) JELLY JAR FIXTURES FROM EXTERIOR.

EM-200

1. RELOCATE GYMNASIUM SPEAKERS FROM WALL MOUNTED LOCATIONS TO CENTER OF GYMNASIUM. SUSPEND SPEAKERS WITH AIRCRAFT CABLES.

2. RELOCATE RECEPTACLES IN ARCADE AREA TO NEW LOCATIONS.

3. RELOCATE (1) RECEPTACLE FROM ARCADE AREA TO CEILING AREA IN AUDITORIUM. PROVIDE 3G BOX.

4. ADD (2) MICROPHONE OUTLETS FOR AUDITORIUM SOUND AT STAGE.

5. RELOCATE AUDITORIUM SOUND SYSTEM FROM 2ND FLOOR TO AUDITORIUM STAGE.

6. INSTALL NEW CIRCUIT TO EXISTING MOTORIZED SCREEN ON STAGE CONNECTED TO EXISTING CONTROLS.

EM-201

1. ROOMS 100B AND 101A, WORK TO BE COMPLETED BY OTHERS.

2. ROOMS 104 AND C103, PROVIDE CIRCUITS #17 TO DUPLEX OUTLETS.

3. SERVER ROOM 100, INSTALL (2) DOOR HOLDERS AT DOORWAY.

4. RELOCATED AUDIO/VISUAL DEVICE FROM CENTER OF WALL TO DOORWAY.

5. INSTALL (1) DUPLEX NEAR DOORWAY.

6. CORRIDOR 102, PROVIDE (1) AUDIO VISUAL IN HALLWAY.

7. RELOCATE SMOKE DETECTOR IN CORRIDOR 102.

8. RELOCATE DOOR HOLDERS IN CORRIDOR 102.

9. DATA ROOM 116, PROVIDE (4) L5-30R OUTLETS CONNECTED TO EOS PANEL.

EM-202

1. RELOCATE (2) DUPLEX OUTLETS FROM MEDIA CENTER TO DISPLAY CABINET.

2. FURNISH AND INSTALL (1) SMOKE DETECTOR IN ROOM S203.

3. REMOVE GYMNASIUM MOTORIZED BACKBOARD POWER CONNECTIONS.

Campus estimate for this work is $9,696

4. FURNISH AND INSTALL POWER CONNECTIONS FOR KILN IN ROOM 22A AND SPRAY BOOTH IN ROOM 221D.

5. FURNISH AND INSTALL POWER CONNECTION TO OVERHEAD DOORS IN ROOM 221A AND ROOM 221B.

6. FURNISH AND INSTALL FIRE ALARM CONNECTIONS TO OVERHEAD DOORS IN ROOM 221A AND ROOM 221B. POINT OF CONNECTION AND OPERATION BY OTHERS.

7. RELOCATED (1) DUPLEX OUTLET FROM COLUMN IN ROOM 221B TO COLUMN IN ROOM 221A.

EM-203

1. FURNISH AND INSTALL (3) L5-30R OUTLETS IN DATA ROOM CONNECTED TO THE EOS PANEL.

2. INSTALL RELOCATED DUPLEX OUTLET IN ROOM 204.

3. RELOCATE STROBE ONLY DEVICES FROM ROOM 201 TO ROOM 203.

4. RELOCATE DELETED OUTLET FROM REMOVED FROM DRAWING STUDY ROOM TO ROOM 201.

5. RELOCATED DEVICES IN ROOM 207 AND ROOM 209 DUE TO DOORWAY RELOCATION.

EM-204

1. PROVIDE POWER CONNECTION FOR DOOR OPENERS AT ROOMS 313 AND ROOM 319.

2. PROVIDE FIRE ALARM CONNECTION TO DOOR HOLDERS AT ROOM 313 AND ROOM 319.

EM-205

1. PROVIDE POWER CONNECTION FOR DOOR OPENERS AT ROOMS 304 AND ROOM 306.

2. PROVIDE FIRE ALARM CONNECTION TO DOOR HOLDERS AT ROOM 304 AND ROOM 306.

3. FURNISH AND INSTALL (3) L5-30R OUTLETS IN DATA ROOM 308.

EM-208

1. FURNISH AND INSTALL (1) X2 FIXTURES ON THE EXTERIOR OF MECHANICAL ROOM.

2. RELOCATE (1) D1 FIXTURE FROM ARCADE TO CLOSET. INSTALL (1) DIMMER SWITCH FROM ELEMENTARY SCHOOL TO CONTROL LIGHT FIXTURE.

3. INSTALL (1) ELEMENTARY SCHOOL EXIT SIGN ON STAGE IN AUDITORIUM.

4. FURNISH AND INSTALL (2) LC FIXTURES AND (2) SWITCHES IN AUDITORIUM STAIRWELL.

EM-209

1. RELOCATE EXITS AND EM'S IN CORRIDOR 102.

2. RELOCATE DIMMER SWITCH FROM MAIN OFFICE FOR REUSE IN MEDIA CENTER, DRAWING EM-210.

3. RELOCATED DIMMER SWITCHES IN CAFETERIA. TOTAL OF (2) LOCATIONS.

4. CHANGE LAYOUT OF FIXTURES IN CAFETERIA AND STAFF LOUNGE.

EM-210

1. INSTALL (3) D1 FIXTURES IN MEDIA CENTER DELETED FROM CAFETERIA.

2. CHANGE LOCATION OF DIMMER SWITCHES DUE TO DOOR RELOCATION IN MEDIA CENTER.

3. RELOCATE (2) D4 FIXTURES IN CORRIDOR

4. FURNISH AND INSTALL (2) LC FIXTURES AND (1) SWITCH IN AUDITORIUM UPPER STAIRWELL.

EM-211

1. SHIFT LOCATION OF FIXTURES IN ROOM 206.
2. RELOCATE SWITCHES IN ROOM 207 AND ROOM 209 DUE TO DOORWAY RELOCATION.
3. RELOCATE (1) LD FIXTURE FROM ROOM 201 TO ROOM 209.
4. INSTALL (89) D3 FIXTURES USED FROM THE ELEMENTARY SCHOOL AND TURN OVER MIDDLE SCHOOL LEFT OVER FIXTURES.
5. INSTALL (3) D1 FIXTURES RELOCATED FROM CAFETERIA ON DRAWING EM-209.

EM-300

1. DISCONNECT CIRCUIT FROM EXISTING ELEVATOR IN BOILER ROOM.
2. FURNISH AND INSTALL (1) 30A 3 POLE BREAKER IN SW1 TO FEED EXISTING ELEVATOR.

EM-301

1. FURNISH AND INSTALL (1) ½" CONDUIT WITH (2) #12 FOR FIRE PUMP.
2. RELOCATE FIRE PANEL FROM PREVIOUS LOCATION OF 5'.

EM-600

1. FURNISH AND INSTALL BREAKERS SHOWN ON PANEL SCHEDULE.
2. FURNISH AND INSTALL EXTERNAL SURGE PROTECTION TO PANEL EOS.
3. FURNISH AND INSTALL (3) #10 TO MOTORS 19C AND 20C. INSTALLED WITH 30A DISCONNECTS.

EM-700

1. FURNISH AND INSTALL (1) 200A BREAKER IN GENERATOR.

EXCLUDES GENERAL CONDITIONS

The above work is to be performed in accordance with the request and specifications required for above work and completed in a substantial workmanlike manner for the sum of: $82,632.34

1/24 Quote Attached

		overhead & credit	Total
MATERIAL -	$22,311.24	- 2,414.03 =	$ 19,897.21
LABOR -	$49,542.97	- 598.16 =	48,944.81
OH&P (15%) -	$10,778.13		$ 68,842.02
			6,884.20
TOTAL -	ADD TO CONTRACT: $82,632.34		75,726.22

(PRICE VALID FOR 30 DAYS FROM DATE FROM ABOVE)

1/31/20

Workman's compensation and public liability insurance on above work to be taken out by CALLEA ELECTRIC, INC., other necessary insurance to be carried by owner.

Respectfully submitted,

SCOTT TSYMBAL
ESTIMATOR

JOB NAME: NORTH ROSE WOLCOTT CSD
RE: RFP E-062 MIDDLE SCHOOL REDESIGN

measure of labor based on metric
example 1.25 = 1hr and 15 minutes

MATERIAL DESCRIPTION	QNTY	COST	LABOR HR.	UNIT	EXTENDED LABOR
1/2" EMT	90	$ 42.97			
3/4" EMT	4840	$ 4,065.59			
1" EMT	260	$ 376.87			
1 1/4" EMT	100	$ 235.44			
1/2" EMT CONNECTOR	14	$ 2.82			
3/4" EMT CONNECTOR	202	$ 56.21			
1" EMT CONNECTOR	6	$ 2.65			
1 1/4" EMT CONNECTOR	2	$ 2.14			
1/2" EMT COUPLING	6	$ 1.21			
3/4" EMT COUPLING	476	$ 156.55			
1" EMT COUPLING	26	$ 13.15			
1 1/4" EMT COUPLING	10	$ 9.98			
1/2" EMT STRAP	12	$ 1.95			
3/4" EMT STRAP	17	$ 2.36			
1 1/4" EMT STRUT CLAMP	13	$ 17.25			
1/2" MINI	9	$ 1.80			
3/4" MINI	667	$ 151.86			
1" MINI	33	$ 10.42			
1 1/4" PLASTIC BUSHING	2	$ 0.90			
1/2" STEEL FLEX	578	$ 219.95			
3/4" STEEL FLEX	21	$ 12.99			
1 1/4" STEEL FLEX	6	$ 7.99			
1/2" FLEX CONNECTOR	198	$ 403.87			
3/4" FLEX CONNECTOR	8	$ 14.87			
1 1/4" FLEX CONNECTOR	2	$ 8.60			
#12 THHN	11635	$ 1,634.80			
#10 THHN	6039	$ 1,297.60			
#8 THHN	113	$ 39.28			
#3 THHN	340	$ 342.76			
18-2C FIRE WIRE	1230	$ 221.39			
18-4C FIRE WIRE	125	$ 22.49			
14-2C FIRE WIRE	303	$ 64.95			
22-4C	1000	$ 139.21			
CAT 6	1000	$ 349.14			
3/8" CONNECTOR	12	$ 3.03			
CABLE STRAPI	2	$ 0.08			
#8 LUG	1	$ 1.10			
#2 SPLIT BOLT	3	$ 13.67			
#14 SPADE CONNECTOR	4	$ 1.61			
#12 SPADE CONNECTOR	13	$ 6.05			
Y WIRE CONNECTOR	4	$ 0.35			
R WIRE CONNECTOR	291	$ 20.61			
Y SCOTCHLOCK	18	$ 1.71			
R SCOTCHLOCK	11	$ 1.36			
POLYTWINE	280	$ 1.96			

OCTAGON BOX 1 1/2" D	1	$	1.48
OCTAGON BOX 2 1/2" D	1	$	1.48
X4 BOX 1 1/2" D	4	$	4.80
X4 BOX 2 1/8" D	48	$	57.73
11/16" BOX	39	$	81.40
HANDY BOX	6	$	6.44
X4 BOX W/ BRACKET	17	$	47.31
GANG BOX	1	$	18.06
X4" COVER	46	$	17.45
X4" MUD 1/2"	3	$	1.21
X4" MUD 3/4"	7	$	3.98
X4" 2G MUD 3/4"	11	$	7.64
11/16" COVER	39	$	26.63
HANDY BOX COVER	6	$	4.07
X4" SW COVER	2	$	5.44
20A SP SWITCH	4	$	10.97
20A 3W SWITCH	2	$	9.50
WR SWITCH	6	$	56.92
20A DUPLEX	4	$	10.37
30A 3W RECEPTACLE	10	$	209.99
IG SW PLATE	1	$	0.30
IG DUPLEX PLATE	1	$	0.31
2G SS PLATE	10	$	21.87
6 ANCHOR	4	$	0.55
1/4" ANCHOR	7	$	3.17
1/4" BOLT	106	$	10.72
8 TAP SCREW	30	$	0.89
10 TAP SCREW	4	$	0.18
1/4"X20 BEAM	804	$	762.79
STUD BOX SUPPORT	3	$	1.60
24" T BAR	2	$	12.01
T BAR HANGER	179	$	893.22
1.25 BRIDAL	10	$	12.39
AIRCRAFT CABLE HANGER (PAIR)	8	$	131.56
30A FUSE	4	$	23.52
BOND		$	892.07
JCI SIMPLEX QUOTE		$	2,400.00
KC QUOTE	1	$	2,340.00
KC QUOTE		$	955.00
CITY QUOTE		$	1,237.68
GRAYBAR QUOTE		$	2,025.00
	SUB-TOTAL	$	22,311.24
	15% PROFIT		$10,778.13
	GRAND TOT.		$82,632.34

TOTAL LABOR HRS.	653.86
LABOR RATE	$75.77
LABOR COST	
SEE ATTACHED LABOR BREAKDOWN	
LABOR COST TOTAL L	$49,542.97

50 Goodway Dr
ROCHESTER, NY 14623-0000
(585) 288 6200
FAX: (585) 475 1898

Johnson Controls

Johnson Controls Quotation

TO:
Callea Electric Inc.
40 Ajax Road
ROCHESTER, NY 14624-3136

Project: North Rose Middle School Adds
Customer Reference:
Johnson Controls Reference: 153420867
Proposal #: P38878-000673
Date: 07/19/2019

Johnson Controls is pleased to offer for your consideration this quotation for the above project.

Comments

Price is $2,400 for listed material, programming, and testing
- Middle School drawing changes

Includes revised submittals/drawings

Installation by Callea Electric

QUANTITY	MODEL NUMBER	DESCRIPTION
	North Rose Middle School Adds	
	North Rose Middle School Adds	
2	DH24120SPC	DR HLDR,SURF MNT,CHRM
1	4098-9714	PHOTO SENSOR
1	4098-9792	SENSOR BASE
6	4090-9008	DUAL RELAY IAM, IDNET
6	4090-9802	COVER-ADDRESS MODULE SURFACE
1	DPFA	ADD FOR SPEAKER/STROBE VS SPKR

Total net selling price, FOB shipping point, $2,400.00

THIS QUOTATION AND ANY RESULTING CONTRACT SHALL BE SUBJECT TO THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO.
Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America
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TERMS AND CONDITIONS (Rev. 4/18)

1. Payment. Payments shall be invoiced and due in accordance with the terms and conditions set forth above. Work performed on a time and material basis shall be at Company's then-prevailing rate for material, labor, and related items, in effect at the time supplied under this Agreement. Company shall invoice Customer for progress payments to one hundred (100%) percent based upon equipment delivered or stored, and services performed. Customers without established satisfactory credit shall make payments of cash in advance, upon delivery or as otherwise specified by Company. Where Customer establishes and maintains satisfactory credit, payments shall be due and payable thirty (30) days from date of invoice. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer's failure to make payment when due is a material breach of this Agreement. If Customer fails to make any payment when due, in addition to any other rights and remedies available, Company shall have the right, at Company's sole discretion, to stop performing any Services and/or withhold further deliveries of materials, until the account is current. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees. Customer's failure to make payment when due is a material breach of this Agreement until the account is current.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Agreement. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered may be adjusted by Company, upon notice to Customer at any time prior to shipment, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) incurred by Company after issuance of Company's applicable proposal or quotation.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of company, whether direct or indirect, company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchmen, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company due to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10. Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by it or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails

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to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- "permit confined space," as defined by OSHA,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

13. OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of the Occupational Safety Health Act (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work, Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Backcharges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial us or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after ours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties.

23. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impredictable due to obsolescence of equipment or

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Customer's premises or unavailability of parts.

26. Default. An Event of Default shall be 1) failure of the Customer to pay any amount within ten (10) days after the amount is due and payable, 2) abuse of the System or the Equipment, 3) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, 1) discontinue furnishing Services, 2) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 ½% per month (18% per year) or the highest amount permitted by law, 3) receive immediate possession of any equipment for which Customer has not paid. 4) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and 5) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable for any damage or penalty for delays or failure to perform work due to acts of God, acts or omissions of Customer, acts of civil or military authorities, Government regulations or priorities, fires, epidemics, quarantine, restrictions, war, riots, civil disobedience or unrest, strikes, delays in transportation, vehicle shortages, differences with workmen, inability to obtain necessary labor, material or manufacturing facilities, defaults of Company's subcontractors, failure or delay in furnishing complete information by Customer with respect to location or other details of work to be performed, impossibility or impracticability of performance or any other cause or causes beyond Company's control, whether or not similar to the foregoing. In the event of any delay caused as aforesaid, completion shall be extended for a period equal to any such delay, and this contract shall not be void or voidable as a result of the delay. In the event work is temporarily discontinued by any of the foregoing, all unpaid installments of the contract price, less an amount equal to the value of material and labor not furnished, shall be due and payable upon receipt of invoice by Customer.

30. One-Year Limitation on Actions; Choice of Law. It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

31. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement to an affiliate without obtaining Customer's consent.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement) to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388: AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600: CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710.License numbers available at www.jci.com or contact your local Johnson Controls office.

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the following pages of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE FOLLOWING PAGES.** This proposal shall be void if not accepted in writing within thirty (30) days from the date of the Proposal.

Offered By:	Accepted By: (Customer)
Johnson Controls Fire Protection LP License#:	
90 Goodway Dr ROCHESTER, NY 14623-0000	Company:
Telephone: (585) 288 6200 Fax: 585-475-1898	Address:
Representative: Selena A. Larramendi	Signature:
Email: selena.larramendi@jci.com	Title:
	P.O.#: Date:

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KOVALSKY CARR

Callea Electric
Attn Scott Tsymbal

Prepared By:
Michael Dambrosia
KOVALSKY CARR ELECTRIC SU CO INC
208 St. Paul St
Rochester,NY
mdambrosia@kovalskycarr.com
D: 5853251950

Proposal Name: North Rose Wolcott CSD

Quote Name: North Rose Wolcott CSD

Proposal Number: P-190718-1015120

Quote Number: Q-1086085

Quote Date: July 18, 2019

Through Addenda Number: 0

Sales Representative:

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See https://www.schneider-electric.us/en/download/document/0100PL0043

Quote is valid for 30 days. Quoted lead times are approximate and subject to change.

Clarifications and Exceptions

Please Note : This Price does not include Tax. This Price is based on this BOM only and is SUBJECT TO APPROVAL. Also Any Change in the BOM will require a new re-quote. NO NETA testing is included. NO Test Kits are included unless stated in the Bill of Material below. NO ARC FLASH OR COORDINATION STUDY included unless stated in the BOM below. No ATS quoted unless stated in the BOM below. No Spares unless noted in the BOM Below. No Startup of any items unless noted in the BOM below. No Fuses or Overloads unless in BOM. ALL NO QUOTE ON ANY LOOSE BREAKERS UNLESS LISTED IN BOM BELOW. Quotes good for 30 Days.

Pricing

Total PRICE	$2,340.00

Seq #	Qty	Product Description
1	12	**Designation :** **Product Details:** QOB130VH-MINIATURE CIRCUIT BREAKER 120/240V 30A
2	1	**Designation :** **Product Details:** QOB320VH-MINIATURE CIRCUIT BREAKER 240V 20A
3	36	**Designation :** **Product Details:** QOB120VH-MINIATURE CIRCUIT BREAKER 120/240V 20A
4	2	**Designation :** **Product Details:** QOB320VH-MINIATURE CIRCUIT BREAKER 240V 20A
5	2	**Designation :** **Product Details:** QOB140VH-MINIATURE CIRCUIT BREAKER 120/240V 40A
6	1	**Designation : EOS** **Product Details:** SSP02EMA16-SPD T1 EMA 160KA 208Y/120V 3P4W
7	1	**Designation :** **Product Details:** HU363-SWITCH NOT FUSIBLE HD 600V 100A 3P NEMA1
8	6	**Designation :** **Product Details:** 2510KG1-MANUAL SWITCH 600VAC K+OPTIONS
9	1	**Designation : EOS** **Product Details:** NQFTL2L-PNLBD NQ 225A FTL KIT 42 CKT AND LOWER
10	1	**Designation : Kiln** **Product Details:** H321N-SWITCH FUSIBLE HD 240V 30A 3P NEUTRAL
11	3	**Designation : Kiln** **Product Details:** FRNR30-Class RK5 30A 250V Fuse (25413-00350)

KOVALSKY CARR

electric supply co., inc.

people • products • performance

208 Saint Paul Street
Rochester, NY 14604-1120
ph. 585-325-1950 fx. 585-546-6904

QUOTE

Quoted To:

Callea Electric

Job Name: North Rose Wolcott

Issue Date: ######

Expire Date:

Quoted By: Mike D`Ambrosia

Email:

Type	Qty	Item Description	Line Comment	Unit Price	Ext. Price
	1	BGA36030 Sq D I Line 30 Amp 3 Pole Breaker		Each	$ 955.00

Total Price $955.00

Tax Not Included, Subject to Approval, Quote Good For 30 Days

City Electric Company Inc.
CITY ELECTRIC CO
164 MUSHROOM BLVD
ROCHESTER,NY 14623-3204
585-247-3100

adehaas@cityelectricweb.com

Quotation

QUOTE DATE	QUOTE NUMBER
07/16/19	S037423188
PAGE NO.	
1 of 1	

QUOTE TO:
CALLEA ELECTRIC, INC.
40 AJAX RD
ROCHESTER, NY 14624-3136
585-730-8400

SHIP TO:
NORTH ROSE WOLCOTT CSD
CALLEA ELECTRIC INC
11631 SALTER-COLVIN ROAD
WOLCOTT, NY 14590
585-730-8400

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO
356344			SCOTT

SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE
ANDREW DEHAAS	OT OUR-TRUCK	No	11:59pm ET 08/15/19

ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
1ea	78667907275	C-H FD3200 CIRCUIT BREAKER	1237.683	e	1237.68

TERMS & CONDITIONS
This order is subject to Company Terms and Conditions of Sale, which provisions shall govern in the event of any conflict with any Terms or Conditions of Purchaser's proposal, purchase order or other documents. All quotes/bids for Pipe and Wire are good for the date of the bid only. No extension of the pricing of these items is authorized by any employee of the Company without express written consent in the form of an official letter or signed acknowledgement of an Officer of the Company.

Subtotal	1237.68
S&H CHGS	0.00
Sales Tax	~~99.01~~
Amount Due	~~1336.69~~

$1237.68

TO: CALLEA ELECTRIC

ATTN: SCOTT TSYMBAL

7/24/20

GraybaR

July 24, 2019

The following apply to this Quotation unless otherwise noted:
*** Prices are FOB shipping point ***
*** Payment terms are 1% 10th prox, Net 15th prox. ***
*** Standard Graybar Terms and Conditions apply ***
*** Quote valid for 30 days ***

JOB NAME:
N ROSE-WOLCOTT
Middle School ADD

Quantity	Item / Type	Manuf.	Part Number / Description	PRICE	U/M	TOTAL
1	CHANGE		LOT FIXTURES CONSISTING OF:	$ 2,025.00	L	$2,025.00
1	X2-MS	HLOL	QSP1-12L-20-4K7-3-U-DB-PCU			$0.00
1	X2EM-MS	DUALITE	UFO-LED25			$0.00
4	LC-MS	COL	LCL4-35ML-EDU			$0.00
1	THEATRICAL	STRAND	63322			$0.00
						$0.00
			PLUS FREIGHT			$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
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						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
				TOTAL		$2,025.00

NOTES: MATERIAL SUBJECT TO APPROVAL

This material does not meet Buy America Act requirements unless otherwise noted

Graybar
matthew.terry@graybar.com

350 Metro Park
(585) 458-3600

MATTHEW TERRY
Rochester, NY 14623
Fax: (585) 458-4318

RFP-00300 CREATED ON: 6/4/2019 DUE BY: 6/11/2019

Issued By:	Charlene Stafford Campus Construction Management 11631 Salter-Colvin Road Wolcott, NY 14590 (585)406-0787 (585)406-0787	Issued To:	Carlo Callea Callea Electric, Inc.

Regarding:	RFP E-062 Middle School Redesign (RFP)	Status:	Issued
Owner Authorization:		Contract:	104 - Callea Electric, Inc. - Callea Electric, Inc. (#064)
		Justification:	N/A
Issue (CIC):		Due By Notes:	
Activity:			

PROPOSAL REQUEST: Submit an itemized quotation for changes in the Contract Sum and/or time required to implement the proposed modifications to the Contract Documents. This is not authorization to proceed with the work.

DETAILS

Spec. Section:

Drawing Reference:

DESCRIPTION OF INTERPRETATION OR CHANGE

Provide a quotation with the prime contractors and sub contractors backup, for the Middle School redesign documents reviewed on 5/31. (SWBR will issue final updated sets electronically by 6/7/19). Separation of the detailed quote will be needed for all credits from the contractors original scope of work per section 011200 and adds to scope (if any). SWBR has noted that all changes made from original bid drawings have been clouded on the redesign documents.

The contractors should also include in his redesign documents breakout, all temporary facilities as is required and the cost of exertion of general conditions (if any). The final completion of the Middle School must be no later than Friday June 26, 2020, in order to allow the District to set up the building for school opening in September '20.

The contractor should also note that the Middle School 3rd floor contains 3 items that are considered Alternates including Nana Walls, sectional doors, and display cases. For the purposes of the redesign these items should remain in contract per original bid, and provide a credit to delete these items and infill the openings, and build 3 5/8" stud walls at Nana Wall locations.

COMPLETION NOTES

COMMENTS

ATTACHMENTS

Attachment Name	Date Uploaded

E-MAIL RECIPIENTS

Company	Person	Phone	Email
Callea Electric, Inc.	Carlo Callea		carlo@calleaelectric.com
Callea Electric, Inc.	Vince Cosentin		vince@calleaelectric.com
Callea Electric, Inc.	Scott Tsymbal		scott@calleaelectric.com
Campus Construction Management	Rick Bruckner		rbruckner@campuscmg.com
Campus Construction Management	Justin Busse	(315)573-6468	jbusse@campuscmg.com
Campus Construction Management	Charlene Stafford	(585)406-0787	cstafford@campuscmg.com

CALLEA ELECTRIC, INC.
30 RIDGELAND ROAD
ROCHESTER, NY 14623
(585) 730-8400 office
(585) 730-8404 fax
RFP #E-078

CAMPUS CONSTRUCTION MANAGEMENT
1241 PITTSFORD-VICTOR ROAD
PITTSFORD, NY 14534
ATTN: JUSTIN BUSSE

January 24, 2020

WORK TO BE PERFORMED AT: **NORTH ROSE WOLCOTT CSD –OVER HEAD DOOR DELETE CREDIT**

We hereby propose to furnish all materials and perform all the labor necessary for the completion of electrical work as follows:

1. **CREDIT TO DELETE POWER AND FIRE ALARM CONNECTIONS TO ALL OVER HEAD DOOR MOTORS AND ASSOCIATED WIRING AT THE MIDDLE SCHOOL.**

The above work is to be performed in accordance with the request and specifications required for above work and completed in a substantial workmanlike manner for the sum of: $3,012.19 CREDIT DEDUCT

MATERIAL - $2,414.03DEDUCT
LABOR - $ 598.16 DEDUCT

TOTAL - DEDUCT FROM CONTRACT: $3,012.19
(PRICE VALID FOR 30 DAYS FROM DATE FROM ABOVE) WORK TO COMMENCE WHEN APPROVALS ARE RETURNED FULLY SIGNED BY ALL PARTIES INVOLVED IN PROJECT.

Workman's compensation and public liability insurance on above work to be taken out by CALLEA ELECTRIC, INC., other necessary insurance to be carried by owner.

Respectfully submitted,

SCOTT TSYMBAL
ESTIMATOR

JOB NAME: NORTH ROSE WOLCOTT CSD
RE: RFP E-078 MIDDLE SCHOOL OVER HEAD DOOR DELETE CREDIT

measure of labor based on metric
example 1.25 = 1hr and 15 minutes

MATERIAL DESCRIPTION	QNTY	COST
3/4 EMT	640	$ 427.07
3/4" CONNECTOR	14	$ 3.08
3/4" COUPLING	64	$ 16.64
3/4" MINI	64	$ 11.52
#12 THHN	2112	$ 211.85
18-1P FIRE WIRE	1200	$ 170.75
HANDY BOX	6	$ 5.10
HANDY BOX SWITCH COVER	6	$ 3.22
MOTOR RATED SWITCH	6	$ 45.00
BEAM CLAMP	64	$ 44.80
SIMPLEX QUOTE	1	$ 1,475.00
	SUB-TOTAL	$ 2,414.03
	GRAND TOT.	$3,012.19

LABOR HR.	UNIT	EXTENDED LABOR
TOTAL LABOR HRS.		8
LABOR RATE		$76.77
LABOR COST		$598.16
SEE ATTACHED LABOR BREAKDOWN		
LABOR COST TOTAL L		

90 Goodway Dr
ROCHESTER, NY 14623-0000
(585) 288 6200
FAX: (585) 475 1898

Johnson Controls

Johnson Controls Quotation

TO:
Callea Electric Inc.
40 Ajax Road
ROCHESTER, NY 14624-3136

Project: North Rose Middle School Adds
Customer Reference:
Johnson Controls Reference: 153420867
Proposal #: P38878-000673
Date: 07/19/2019

Johnson Controls is pleased to offer for your consideration this quotation for the above project.

Comments

Price is $2,400 for listed material, programming, and testing
- Middle School drawing changes

Includes revised submittals/drawings

Installation by Callea Electric

QUANTITY	MODEL NUMBER	DESCRIPTION
	North Rose Middle School Adds	
	North Rose Middle School Adds	
2	DH24120SPC	DR HLDR,SURF MNT,CHRM
1	4098-9714	PHOTO SENSOR
1	4098-9792	SENSOR BASE
6	4090-9008	DUAL RELAY IAM, IDNET — removed
6	4090-9802	COVER-ADDRESS MODULE SURFACE — removed
1	DPFA	ADD FOR SPEAKER/STROBE VS SPKR

Total net selling price, FOB shipping point, $2,400.00

Redesign Quote
RFP E-042

THIS QUOTATION AND ANY RESULTING CONTRACT SHALL BE SUBJECT TO THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO.
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Offices & Representatives in Principal Cities throughout North America
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90 Goodway Dr
ROCHESTER, NY 14623-0000
(585) 288 6200
FAX: (585) 475 1898

Johnson Controls

Johnson Controls Quotation

TO:
Callea Electric Inc.
40 Ajax Road
ROCHESTER, NY 14624-3136

Project: North Rose MS RFP078
Customer Reference:
Johnson Controls Reference: 153420867
Date: 12/12/2019

Johnson Controls is pleased to offer for your consideration this quotation for the above project.

QUANTITY	MODEL NUMBER	DESCRIPTION
	North Rose Middle School Adds	
	North Rose Middle School Adds	
2	DH24120SPC	DR HLDR,SURF MNT,CHRM
1	4098-9714	PHOTO SENSOR
1	4098-9792	SENSOR BASE
1	DPFA	ADD FOR SPEAKER/STROBE VS SPKR

redesign Quote $2400.00

Total net selling price, FOB shipping point, $925.00

Comments $1,475.00 returned Credit

RFP-078

Price is $925 - for listed material, programming, and testing
- Middle School drawing changes
- Overhead doors and associated material removed under new drawings, dated 10/31/19

Includes revised submittals/drawings

Installation by Callea Electric

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CAMPUS

2017-705 North Rose-Wolcott CSD
Request for Proposal #00401 (Change Order Request)

FO-00401 **CREATED ON: 10/31/2019** **DUE BY: 11/7/2019**

Issued By:	Rachel Swick Campus Construction Management 11631 Salter-Colvin Road Wolcott, NY 14590	**Issued To:**	Scott Tsymbal Callea Electric, Inc. 30 Ridgeland Road Rochester, NY 14623

Regarding:	E-078 Provide credit to delete power to all sectional over head door motors and associated wiring at the Middle School	**Status:**	Issued
Owner Authorization:		**Contract:**	104 - Callea Electric, Inc. - Callea Electric, Inc. (#081)
		Justification:	N/A
Issue (CIC):		**Due By Notes:**	
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

Provide credit to delete power to all sectional over head door motors and associated wiring at the Middle School

COMPLETION NOTES

COMMENTS

ATTACHMENTS

Attachment Name	Date Uploaded

E-MAIL RECIPIENTS

Company	Person	Phone	Email
Callea Electric, Inc.	Carlo Callea		carlo@calleaelectric.com
Callea Electric, Inc.	Vince Cosentin		vince@calleaelectric.com
Callea Electric, Inc.	Scott Tsymbal		scott@calleaelectric.com
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
North Rose - Wolcott CSD	Dan Friday		dfriday@nrwcs.org

Status History: Draft: 10/31/2019 01:56 PM, Issued: 10/31/2019 01:57 PM