

Jacqueline M. Izzo
Mayor

Stephanie Viscelli
Common Council
President

David C. Nolan
City Treasurer

ROME

the copper city

BOARD OF ESTIMATE AND CONTRACT

CITY HALL • ROME, NEW YORK 13440-5815

Gerard F. Feeney
Corporation Counsel

Butch Conover
Commissioner of Public
Works

Jean I. Grande
City Clerk

BOARD OF ESTIMATE AND CONTRACT MEETING Special Session

**NOVEMBER 30, 2017
8:30 a.m.**

1. CALLING THE ROLL OF MEMBERS BY THE CLERK

2. READING OF THE MINUTES OF THE PRECEDING SESSION

(Motion in order that the reading of the minutes of the preceding session be dispensed with and that they be approved.)

3. MATTERS FOR CONSIDERATION

RES. NO. 304 AUTHORIZING CHANGE ORDER NOS. 2, 3, AND 4 TO CONTRACT WITH THE WESSON GROUP, LLC, PURSUANT TO BOARD OF ESTIMATE AND CONTRACT RESOLUTION NO. 133 ADOPTED JUNE 3, 2015, RELATIVE TO GENERAL CONSTRUCTION OF THE RAW WATER TUNNEL REHABILITATION. **Conover**

RES. NO. 305 AUTHORIZING CHANGE ORDER NOS. 2 AND 3 WITH PATRICK HEATING, PURSUANT TO BOARD OF ESTIMATE AND CONTRACT RESOLUTION NO 235A ADOPTED SEPTEMBER 24, 2015 RELATIVE TO THE HVAC WORK AT THE UV DISINFECTION FACILITY. **Conover**

4. ADJOURNMENT

RESOLUTION NO. 304

AUTHORIZING CHANGE ORDER NOS. 2, 3, AND 4 TO CONTRACT WITH THE WESSON GROUP, LLC, PURSUANT TO BOARD OF ESTIMATE AND CONTRACT RESOLUTION NO. 133 ADOPTED JUNE 3, 2015, RELATIVE TO GENERAL CONSTRUCTION OF THE RAW WATER TUNNEL REHABILITATION.

By _____:

WHEREAS, the Board of Estimate and Contract of the City of Rome, New York, pursuant to Resolution No. 133 adopted June 5, 2015, authorized the awarding of a contract to The Wesson Group, LLC, relative to the general construction of the Raw Water Tunnel Rehabilitation, at a total contract amount of \$12,971,750.00; and

WHEREAS, the Board of Estimate and Contract of the City of Rome, New York, pursuant to Resolution No. 300 adopted December 10, 2015 authorized Change Order No. 1 for a total amount not to exceed \$169,650.00 decreasing the total contract price to \$12,802,100.00; and

WHEREAS, it has been recommended by Butch Conover, Commissioner of the Department of Public works, that The Wesson Group, LLC, be awarded Change Order No. 2 (\$251,417.88); Change Order No. 3 (\$1,358,980.92) and Change Order No. 4 (\$2,463.84) for this project, pursuant to the attached Change Order forms which are made part of this Resolution; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, New York, that the contract awarded to The Wesson Group, LLC, pursuant to Resolution No. 133 adopted June 5, 2015, be and is hereby amended, whereby Change Order No. 2 (\$251,417.88); Change Order No. 3 (\$1,358,980.92) and Change Order No. 4 (\$2,463.84) for this project, to modify the contract to allow for changes which will decrease the total project cost by an amount not to exceed \$1,612,772.64; and

BE IT FURTHER RESOLVED, that the total amount of Change Order No. 2, 3, and 4 as described hereinabove shall be in a total amount of \$1,612,772.64, decreasing the total contract price to \$11,189,327.36.

Seconded by _____.

AYES & NAYS: Mayor Izzo _____ Viscelli _____ Feeney _____
Conover _____ Nolan _____

ADOPTED: DEFEATED:

Change Order No. 2

Date of Issuance: June 27, 2017

Effective Date: June 27, 2017

Project: East Branch Fish Creek Raw Water Tunnel Rehabilitation	Owner: City of Rome, NY	Owner's Contract No.: 1R
Contract: No. 1 – General		Date of Contract: June 3, 2015
Contractor: The Wesson Group, LLC P.O. Box 527 Johnstown, NY 12095		Engineer's Project No.: 8615086.23.1R

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

- Credit for omission of Vehicle Access Ramp
- Credit from Mobilization/Demobilization line item A-1
- Credit for shotcrete lining material

Attachments (list documents supporting change):

- Description of Change Summary

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$12,971,750.00

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1:

\$169,650.00

Contract Price prior to this Change Order:

\$12,802,100.00

[Increase] [Decrease] of this Change Order:

\$251,417.88

Contract Price incorporating this Change Order:

\$12,550,682.12

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 07/24/16

Ready for final payment (days or date): 08/23/16

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1:

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): 07/24/16

Ready for final payment (days or date): 08/23/16

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): 07/24/16

Ready for final payment (days or date): 08/23/16

RECOMMENDED:

By: 
Engineer (Authorized Signature)

Date: 6/27/17

Approved by Funding Agency (if applicable):

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized)

Date: _____

Date: _____

DESCRIPTION OF CHANGE SUMMARY
East Branch Fish Creek Raw Water Tunnel Rehabilitation
City of Rome, New York
Contract No.1R-General Construction

Change Order No. 2

Changes

ITEM	AMOUNT
1. Credit for omitting Vehicle Access Ramp line item A-3 from Construction Contract	(\$200,000.00)
2. Credit from Mobilization/Demobilization line item A-1 from Construction Contract (in connection with vehicle access ramp)	(\$50,000.00)
3. Credit for shotcrete lining material not installed	(\$1,417.88)
Net Change Order	(\$251,417.88)

Note: Add line item A-12 Change Order No.2 to Schedule A line items of the Contractor's Application for Payment Form; to capture the above credit amount in the construction contract.

Justification for Changes

1. City request to delete construction of Vehicle Access Ramp from construction contract.
2. Credit from The Wesson Group for shotcrete lining material.

Attachments:

1. Email excerpt from the City of Rome dated May 31, 2017 indicating credit (deducted) amounts offered by The Wesson Group.

Change Order No. 3 (FINAL)

Date of Issuance: <u>June 27, 2017</u>		Effective Date: <u>June 27, 2017</u>
Project: East Branch Fish Creek Raw Water Tunnel Rehabilitation	Owner: City of Rome, NY	Owner's Contract No.: 1R
Contract: No. 1 – General		Date of Contract: June 3, 2015
Contractor: The Wesson Group, LLC P.O. Box 527 Johnstown, NY 12095		Engineer's Project No.: 8615086.23.1R

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

- Construction Contract time extension
- Over/Under Unit Price Item Quantity Adjustment

Attachments (list documents supporting change):

- Description of Change Summary

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$12,971,750.00

~~Increase~~ [Decrease] from previously approved Change Orders No. 1 to No. 2:

\$421,067.88

Contract Price prior to this Change Order:

\$12,550,682.12

~~Increase~~ [Decrease] of this Change Order:

\$1,358,890.92

Contract Price incorporating this Change Order:

\$11,191,791.20

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 07/24/16

Ready for final payment (days or date): 08/23/16

~~Increase~~ [Decrease] from previously approved Change Orders No. 1 to No. 2:

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): 07/24/16

Ready for final payment (days or date): 08/23/16

~~Increase~~ [Decrease] of this Change Order:

Substantial completion (days or date): None

Ready for final payment (days or date): 08/30/17

Contract Times with all approved Change Orders:

Substantial completion (days or date): 07/24/17

Ready for final payment (days or date): 08/30/17

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 6/28/17

Approved by Funding Agency (if applicable):

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized)

Date: _____

Date: _____

OVER/UNDER COST TABLE- Change Order No.3
East Branch Fish Creek Raw Water Tunnel Rehabilitation
Contract No. 1R
City of Rome, New York
Page 1 of 1

Schedule B: Unit Price Work

Bid Item No.	Description of Work	Original Quantity	Final Quantity	Unit	Unit Price	Original Contract Price	Final Contract Price	Over/Under Amounts	
								Over	Under
B-1	Rock Debris Disposal	25000	7797.00	cf	\$6.00	\$ 150,000.00	\$ 46,782.00		\$ 103,218.00
B-2	Tunnel Support Class I	350	3130.00	lf	\$700.00	\$ 245,000.00	\$ 2,191,000.00	\$ 1,946,000.00	
B-3	Tunnel Support Class II	1400	1497.00	lf	\$800.00	\$ 1,120,000.00	\$ 1,197,600.00	\$ 77,600.00	
B-4	Tunnel Support Class III	2150	327.00	lf	\$900.00	\$ 1,935,000.00	\$ 294,300.00		\$ 1,640,700.00
B-5	Tunnel Support Class IV	1125	10.00	lf	\$1,000.00	\$ 1,125,000.00	\$ 10,000.00		\$ 1,115,000.00
B-6	Tunnel Support Class V	40	40.00	lf	\$1,000.00	\$ 40,000.00	\$ 40,000.00		
B-7	Footing Preparation (Rock Removal)	2400	2400.00	cf	\$50.00	\$ 120,000.00	\$ 120,000.00		
B-8	Additional Weep Holes	15		ea	\$100.00	\$ 1,500.00	\$ -		\$ 1,500.00
B-9	F&I Rock Bolts	5		ea	\$3,000.00	\$ 15,000.00	\$ -		\$ 15,000.00
B-10	Additional CIP Concrete	25	12.47	cy	\$1,500.00	\$ 37,500.00	\$ 18,710.96		\$ 18,789.04
B-11	Additional Monitoring Arrays	2		2	\$2,500.00	\$ 5,000.00	\$ -		\$ 5,000.00
B-12	Decommissioning of Vent Pipes	3	3.00	ea	\$8,000.00	\$ 24,000.00	\$ 24,000.00		
B-13	Drill Borehole for New Vent Pipe	175	188.00	lf	\$150.00	\$ 26,250.00	\$ 28,200.00	\$ 1,950.00	
B-14	Supply and Install New Vent Pipe	190	190.00	lf	\$250.00	\$ 47,500.00	\$ 47,500.00		
B-15	Supply and Install Additional Shotcrete for Voids	2500	979.00	cf	\$150.00	\$ 375,000.00	\$ 146,850.00		\$ 228,150.00
F-1	Misc. Additional Work	1	0.17	ls	\$ 200,000.0	\$ 200,000.00	\$ 34,556.15		\$ 165,443.85
F-2	Repair of Existing Concrete	1	0.08	ls	\$ 100,000.0	\$ 100,000.00	\$ 8,359.97		\$ 91,640.03
TOTALS						\$5,566,750.00	\$4,207,859.08	\$2,025,550.00	\$ 3,384,440.92

Net Under on above Bid Items \$1,358,890.92

Change Order No. 4

Date of Issuance: November 15, 2017

Effective Date: November 15, 2017

Project: East Branch Fish Creek Raw Water Tunnel Rehabilitation	Owner: City of Rome, NY	Owner's Contract No.: 1R
Contract: No. 1 – General		Date of Contract: June 3, 2015
Contractor: The Wesson Group, LLC P.O. Box 527 Johnstown, NY 12095		Engineer's Project No.: 8615086.23.1R

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

- Credit for dam access drive restoration work

Attachments (list documents supporting change):

- Description of Change Summary

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$12,971,750.00

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2:

\$1,779,958.80

Contract Price prior to this Change Order:

\$11,191,791.20

[Increase] [Decrease] of this Change Order:

\$2,463.84

Contract Price incorporating this Change Order:

\$11,189,327.36

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 07/24/16

Ready for final payment (days or date): 08/23/16

[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2:

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): 07/24/16

Ready for final payment (days or date): 08/23/16

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): None

Ready for final payment (days or date): 08/30/17

Contract Times with all approved Change Orders:

Substantial completion (days or date): 07/24/17

Ready for final payment (days or date): 08/30/17

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 11/15/17

Approved by Funding Agency (if applicable):

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized)

Date: _____

Date: _____

DESCRIPTION OF CHANGE SUMMARY
East Branch Fish Creek Raw Water Tunnel Rehabilitation
City of Rome, New York
Contract No.1R-General Construction

Change Order No. 4

Changes

ITEM	AMOUNT
1. Kessinger Dam Access Road Restoration	(\$2,463.84)
Net Change Order	(\$2,463.84)

Justification for Changes

1. City of Rome performed the dam access road restoration work. The dam access road restoration work was an item on the Wesson Group's punchlist, therefore a credit was due to the City.

Attachments:

1. Memo from the City of Rome dated November 2, 2017, outlining cost incurred by the City to restore dam access road.

RESOLUTION NO. 305

AUTHORIZING CHANGE ORDER NOS. 2 AND 3 WITH PATRICK HEATING, PURSUANT TO BOARD OF ESTIMATE AND CONTRACT RESOLUTION NO 235A ADOPTED SEPTEMBER 24, 2015 RELATIVE TO THE HVAC WORK AT THE UV DISINFECTION FACILITY.

By _____:

WHEREAS, the Board of Estimate and Contract of the City of Rome, New York, pursuant to Resolution No. 235A adopted September 24, 2015, authorized the awarding of a contract to Patrick Heating of the Mohawk Valley, Inc., for professional construction services relative to the construction of the UV Disinfection Facility, at a total amount not to exceed \$198,480.00; and

WHEREAS, the Board of Estimate and Contract of the City of Rome, New York, pursuant to Resolution No. 297 adopted on November 9, 2017, authorized the awarding of Change Order No. 1, in an amount not to exceed \$92,453.00, increasing the total contract price to 290,933.00; and

WHEREAS, it has been recommended by Butch Conover, Commissioner of the Department of Public Works for the City of Rome, that Patrick Heating of the Mohawk Valley, Inc., be awarded Change Order No. 2 (\$11,700.00) and Change Order No. 3 (\$4,750.00) for additional services relative to the above referenced project, totaling an amount not to exceed \$16,450.00; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, New York, that the contract awarded to Patrick Heating of the Mohawk Valley, Inc., pursuant to Resolution No. 235A adopted September 24, 2015, be and is hereby amended, whereby Change Order No. 2 (\$11,700.00) and Change Order No. 3 (\$4,750.00) for additional services relative to the above referenced project are authorized, totaling an amount not to exceed \$16,450.00, pursuant to the attached Change Order No. 2 and Change Order No. 3, which by this reference is made a part of this Resolution, and

BE IT FURTHER RESOLVED, that the total amount of Change Order Nos. 2 and 3 as described hereinabove shall be in a total amount of \$16,450.00, per the attached documentation, increasing the total contract price to \$307,383.00; and

BE IT FURTHER RESOLVED, that the remainder of the original Resolution shall otherwise remain as adopted.

Seconded by _____.

AYES & NAYS: Mayor Izzo _____ Viscelli _____ Feeney _____
Conover _____ Nolan _____

ADOPTED: DEFEATED:

Change Order No. 2

Date of Issuance: November 9, 2017 Effective Date: _____

Project: UV Disinfection Facility	Owner: City of Rome, New York	Owner's Contract No.: DWSRF No. 18023 (FKA 17438A)
Contract: 3 – HVAC		Date of Contract: February 1, 2016
Contractor: Patrick Heating of the Mohawk Valley, Inc		Engineer's Project No.: 8616503.23

The Contract Documents are modified as follows upon execution of this Change Order:

Description:
See attached Description of Changes

Attachments (list documents supporting change):
See attached List of Attachments

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

<p>Original Contract Price: \$198,480.00</p> <p>Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u>: \$92,453.00</p> <p>Contract Price prior to this Change Order: \$290,933.00</p> <p>Increase of this Change Order: \$11,700.00</p> <p>Contract Price incorporating this Change Order: \$302,633.00</p>	<p>Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>370</u> Ready for final payment (days or date): <u>400</u></p> <p>Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u>: Substantial completion (days): <u>None</u> Ready for final payment (days): <u>None</u></p> <p>Contract Times prior to this Change Order: Substantial completion (days or date): <u>370</u> Ready for final payment (days or date): <u>400</u></p> <p>Increase of this Change Order: Substantial completion (days or date): <u>0</u> Ready for final payment (days or date): <u>0</u></p> <p>Contract Times with all approved Change Orders: Substantial completion (days or date): <u>370</u> Ready for final payment (days or date): <u>400</u></p>
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RECOMMENDED: By: <u>[Signature]</u> Engineer (Authorized Signature) Date: <u>11/9/17</u> Approved by Funding Agency: _____	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____	ACCEPTED: By: _____ Contractor (Authorized) Date: _____ Date: _____
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EJCDC C-941 Change Order
Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

DESCRIPTION OF CHANGES:

1. Remove and dispose of existing gas unit heater GUH-1 and associated thermostat. Provide a new unit heater and thermostat as manufactured by Reznor Model UDAS 30 to match the existing gas unit heater. Replacement unit heater and thermostat shall be the same model as existing and shall be in accordance with the approved shop drawing for GUH-1.
2. Remove and dispose of existing gas furnace GDH-1 for the lower level of the UV Facility. Provide a new furnace manufactured by Reznor, Model SC-100 to match the existing furnace. Replacement shall include associated thermostat. Replacement furnace shall be in accordance with the approved shop drawing for GDH-1.

TOTAL CHANGE ORDER NO. 2: \$11,700.00

LIST OF ATTACHMENTS:

1. Proposal for replacement of electric unit heaters GUH-1, dated 8/24/2017
2. Proposal for replacement of lower level furnace GDH-1, dated 8/24/2017
3. Damage assessment for furnaces and gas unit heater

Patrick Heating, Inc.

Phone (315)336-3640
Fax (315)336-3678

www.PatrickHeating.com
patrickheating@yahoo.com

6333 State Route 233
Rome, NY 13440

Patrick Heating, Inc Proposed Rome UV Disinfection Facility Change Order No. 4

Project: Rome UV Disinfection Facility

Contract ID: HVAC-3

SRF Project:18023

Date: August 24, 2017

Attention: Nick Hyde

GHD Consulting Engineers

One Remington Park Drive

Cazenovia, NY 13035

Proposed Change Order No. 4

Description:

Lead Time: 3 - 5 Days

Remove Chlorine Damaged GUH-1 and mount new 30,000 BTU Reznor Unit, pipe in and vent unit with thermostat.

Total \$3,600.00

Approval:

By: _____
Nick Hyde

By: _____
Shaun Patrick

Date: _____

Date: _____



HVAC & Hydronics Wholesale Distributor | abrwholesalers.com

Headquarters

Rochester
510 North Goodman Street
Rochester, NY 14609
(585) 482-3601 Main
(585) 288-6955 Counter Fax
(585) 482-6698 Office Fax

Other Locations

Buffalo
94 Benbro Drive,
Buffalo, NY 14225
(716) 681-6360 Main
(716) 681-3956 Fax

Syracuse
222 Teall Avenue,
Syracuse, NY 13210
(315) 422-8064 Main
(315) 478-1798 Fax

Albany
Tony Vilardi
Territory Manager
(518) 390-3417 Direct
(518) 478-1798 Fax

Patrick Heating

6333 Route 233

Rome, NY 13440

Attn: Shaun Patrick

Subject: Rome UV Plant

Dear Shaun,

Upon visiting the UV Plant with you after the chlorine spill to look at the equipment to see what damaged had occurred. With seeing what the chlorine did to the steel throughout the building and then talking with the manufacturing representatives, it was determined that the warranties are void. It states in both warranty statement with the equipment on this with any chemical spill. Also, it would be impossible to know what damage, internal of the equipment, that could lead to premature failure in the electrical and mechanical parts of the units.

The representatives of Rheem and Reznor have recommended that the equipment be replaced. I have listed the equipment below. If you need any further assistance, please don't hesitate to contact me.

Rheem

RGRM-04EAMES (AHU-1)

REZNOR

SC100 (GDH-1)

UDAS30 (GUH-1)

Sincerely

Mark Nappa

ABR Wholesalers Inc.

Change Order No. 3

Date of Issuance: November 17, 2017 Effective Date: _____

Project: <u>UV Disinfection Facility</u>	Owner: <u>City of Rome, New York</u>	Owner's Contract No.: <u>DWSRF No. 18023 (FKA 17438A)</u>
Contract: <u>3 – HVAC</u>		Date of Contract: <u>February 1, 2016</u>
Contractor: <u>Patrick Heating of the Mohawk Valley, Inc</u>		Engineer's Project No.: <u>8616503.23</u>

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

See attached Description of Changes

Attachments (list documents supporting change):

See attached List of Attachments

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$198,480.00

Increase from previously approved Change Orders No. 1 to No. 2:

\$104,153.00

Contract Price prior to this Change Order:

\$302,633.00

Increase of this Change Order:

\$4,750.00

Contract Price incorporating this Change Order:

\$307,383.00

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 370

Ready for final payment (days or date): 400

Increase from previously approved Change Orders No. 1 to No. 2:

Substantial completion (days): None

Ready for final payment (days): None

Contract Times prior to this Change Order:

Substantial completion (days or date): 370

Ready for final payment (days or date): 400

Increase of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 370

Ready for final payment (days or date): 400

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 11/21/17

Approved by Funding Agency:

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized)

Date: _____

Date: _____

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

DESCRIPTION OF CHANGES:

Provide duct cleaning for all of the upper level ductwork in the UV Facility including cleaning of the lower level furnace (Reznor). Provide disinfection of the inlet/vent piping for the lower level furnace.

TOTAL CHANGE ORDER NO. 3: \$4,750.00

LIST OF ATTACHMENTS:

1. Proposal for duct cleaning, dated 11/14/2017
2. Email from Shaun Patrick w/ scope of work, dated 11/16/2017
3. Product cut sheet, disinfectant

EJCDC C-941 Change Order

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Construction Specifications Institute.

Page 2 of 2

Patrick Heating, Inc.

Phone (315)336-3640
Fax (315)336-3678

www.PatrickHeating.com
patrickheating@yahoo.com

6333 State Route 233
Rome, NY 13440

Patrick Heating, Inc Proposed Rome UV Disinfection Facility Change Order No. 10

Project: Rome UV Disinfection Facility

Contract ID: HVAC-3

SRF Project:18023

Date: November 14, 2017

Attention: Nick Hyde

GHD Consulting Engineers

One Remington Park Drive

Cazenovia, NY 13035

Proposed Change Order No. 10

Description:

Clean Upper Level Ductwork.

Total \$4,750

Approval:

By: _____
Nick Hyde

By: _____
Shaun Patrick

Date: _____

Date: _____