

TOWN OF WEST SENECA



ENGINEERING DEPARTMENT

TOWN SUPERVISOR
SHEILA M. MEEGAN

TOWN COUNCIL
EUGENE P. HART
WILLIAM P. HANLEY JR.

January 10, 2018

Honorable Town Board
Town of West Seneca

Honorable Board Members,

Please authorize the supervisor to execute the attached Change Order #1 to the JW Danforth Company in the amount of \$50,539.95 for the mechanical/HVAC construction associated with the buildout of the first floor office space at the new West Seneca Community Center and Library.

Feel free to contact me if you have any questions.

Very truly yours,

Steven R. Tanner, P.E.

cc. Files: TB
Project

Change Order No. 1

Date of Issuance: December 27, 2017

Effective Date: December 27, 2017

Project: Community Center and Library	Owner: Town of West Seneca	Owner's Contract No.: N/A
Contract: Community Center and Library		Date of Contract: 12/5/2016
Contractor: JW Danforth Company		Engineer's Project No.: 13727.01

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

Description: First Floor Office Build Out – IB-50

Total Change Order Amount \$50,539.95

Attachments (list documents supporting change): Pricing from Danforth for IB-50

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 788,000.00

Original Contract Times: Working Calendar days

Substantial completion date: May 1, 2018

Ready for final payment (date): June 1, 2018

Increase from previously approved Change Orders

\$ 0

Increase from previously approved Change Orders:

Substantial completion (date): No change

Ready for final payment (date): No change

Contract Price prior to this Change Order:

\$ 788,000.00

Increase of this Change Order

\$ 50,539.95

Contract Price incorporating this Change Order:

\$ 838,539.95

RECOMMENDED:

By: Steven R. Tanner, P.E.

Engineer (Authorized Signature)

Date: 12/27/2017

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized)

Date: _____



JOHN W. DANFORTH COMPANY
GENERAL CONTRACTORS FOR MECHANICAL SYSTEMS

Change Proposal Summary

12/12/2017

TO: TOWN OF WEST SENECA (006078)
RE: Project: 5605 Town of West Seneca Library & Community Center
JWD CPR: (IB-50) IB-50

Dear CPL;

We enclose a breakdown of costs for the changes you have requested:

We were furnished the following drawings and specifications: IB-50 SK-H1 thru IB-50 SK-H4

We propose to: Proposal for the complete build-out of first floor and partial build-out of second floor as indicated on sketches. Proposal separate from IB-51 proposal. Pipe, Sheet Metal, Fin Tube, RGD, & Insulation adjustments
We do not include the following: Electrical, Controls, and all other items outside of scope.

The total net change to our contract is as follows:

Total add/(deduct) per breakdown: \$ 50,539.95

This change proposal covers only the direct costs associated with the change order work described above. We reserve the right to assess the impact of this change order at a later date and to submit these costs as they become known.

Unless noted otherwise, it is anticipated that all work required by this change will be done on a straight time basis. Overtime work, if required, will be billed as an additional item.

- Sales tax IS NOT included in this proposal.
- This proposal is for acceptance within 30 days and is subject to escalation thereafter.
- Please advise as soon as possible if we are to proceed.

Very truly yours,

Patrick McParlane 12/12/17

PATRICK MCPARLANE (Project

Date

Customer Representative

Date

Project Name:
Description:

5605 Town of West Seneca Library & Commu
IB-50

CPR #: IB-50
Date: 12/12/2017

Labor

<u>Field</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
PIPE (MP)	22 (Zone 1)	8.00	\$ 620.32
PIPE (PLM)	22 (Zone 1)	-	\$ -
PIPE (REF)	22 (Zone 1)	-	\$ -
TIN	71	272.00	\$ 20,390.48
BAL	22 (Zone 1)	-	\$ -
CTS/SERVICE	22 (Zone 1)	-	\$ -
COMMISSIONING	22 (Zone 1)	-	\$ -
DUCT CLEANING	22 (Zone 1)	-	\$ -
SUBTOTAL		280.00	\$ 21,010.80
Superintendant / QAQC	2%		\$ 420.22
Material Handling	5%		\$ 1,050.54
Productivity Factor	0%		\$ -
Site Access	0%		\$ -
Safety	3%		\$ 630.32
Clean-up	4%		\$ 840.43
Height Factor	0%		\$ -
SUBTOTAL			\$ 2,941.51
Shop			
PIPE	22 (Zone 1)	-	\$ -
TIN	71	70.00	\$ 5,146.12
BAL	22 (Zone 1)	-	\$ -
SUBTOTAL		70.00	\$ 5,146.12
Shop Burden		70.00	\$ 25.00
SUBTOTAL		70.00	\$ 1,750.00
SUBTOTAL			\$ 30,848.43
Overhead %	10.0%		\$ 3,084.84
LABOR SUBTOTAL			\$ 33,933.28
Profit %	10.0%		\$ 3,393.33
LABOR TOTAL		350.00	\$ 37,326.60

Project Name: 5605 Town of West Seneca Library & Commu
 Description: IB-50

CPR #: IB-50
 Date: 12/12/2017

Other Direct Job Costs

<u>Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
CAD	CAD	-	\$ -
PM	PM	8.00	\$ 760.00
PROJ_ENGINEER	PROJ ENGINEER	-	\$ -
EST	EST	-	\$ -
SAFETY	SAFETY	-	\$ -
NON-UNION	SHOP	-	\$ -
DRIVER	DRIVER	16.00	\$ 400.00
SUBTOTAL		<u>24.00</u>	<u>\$ 1,160.00</u>
Overhead %	10.0%		\$ 116.00
ODJC SUBTOTAL			<u>\$ 1,276.00</u>
Profit %	10.0%		\$ 127.60
ODJC TOTAL		<u>24.00</u>	<u>\$ 1,403.60</u>

Equipment & Material

<u>Category</u>		<u>Total</u>
Equipment		\$ 200.00
Sheet Metal Equip		\$ 2,700.00
Material (Pipe/Other)		\$ 133.12
Raw Material (SM)		\$ 3,977.00
Sheet Metal Manufacturing		\$ -
Vehicle(s)		\$ -
Rentals / Consumables		\$ -
SUBTOTAL		<u>\$ 7,010.12</u>
Material Escalation	0.00%	\$ -
Sales Tax	<input type="checkbox"/> 8.75%	\$ -
SUBTOTAL		<u>\$ 7,010.12</u>
Overhead %	10.0%	\$ 701.01
E&M SUBTOTAL		<u>\$ 7,711.13</u>
Profit %	10.0%	\$ 771.11
E&M TOTAL		<u>\$ 8,482.25</u>

Project Name: 5605 Town of West Seneca Library & Commu
 Description: IB-50

CPR #: IB-50
 Date: 12/12/2017

Extended Overhead

<u>Item Description</u>	<u>Total</u>
Insurances	\$ -
Warranties	\$ -
Home Office Support	\$ -
Project Manager	\$ -
Safety Manager	\$ -
CAD	\$ -
General Foreman	\$ -
Foreman	\$ -
Per Diem Expenses	\$ -
Travel Expenses	\$ -
Office/Break Trailer Rental	\$ -
Temporary Utilities	\$ -
Storage Rental - onsite	\$ -
Storage Rental - offsite	\$ -
Lift Rental	\$ -
Site Truck	\$ -
Tools & Small Equipment	\$ -
Lull	\$ -
SUBTOTAL	\$ -
Sales Tax on Taxable Ext OH Items <input checked="" type="checkbox"/>	\$ -
SUBTOTAL	\$ -
Overhead % 10.0%	\$ -
EXT OVERHEAD SUBTOTAL	\$ -
Profit % 10.0%	\$ -
EXT OVERHEAD TOTAL	\$ -

Subcontractor

<u>Vendor</u>	<u>Trade</u>	<u>Total</u>
Starker	Insulation	\$ 2,750.00
SUBTOTAL		\$ 2,750.00
Overhead % 10.0%		\$ 275.00
SUBTOTAL		\$ 3,025.00
Profit % 10.0%		\$ 302.50
SUBCONTRACTOR TOTAL		\$ 3,327.50
CHANGE ORDER SUBTOTAL		\$ 50,539.95
Bonding & Insurance 0.00%		\$ -
CHANGE ORDER SELL PRICE		\$ 50,539.95

Trade	Shift	Scale	Class	Task	Hours	Rate	Total
FIELD							
PIPE (MP)							
First		Straight Time	GF			\$ 84.54	\$ -
First		Straight Time	F	Pipe Modifications	4.00	\$ 80.54	\$ 322.16
First		Straight Time	J	Pipe Modifications	4.00	\$ 74.54	\$ 298.16
PIPE (PLM)							
First		Straight Time	GF			\$ 84.54	\$ -
First		Straight Time	F			\$ 80.54	\$ -
First		Straight Time	J			\$ 74.54	\$ -
PIPE (REF)							
First		Straight Time	GF			\$ 84.54	\$ -
First		Straight Time	F			\$ 80.54	\$ -
First		Straight Time	J			\$ 74.54	\$ -
TIN							
First		Straight Time	GF			\$ 79.80	\$ -
First		Straight Time	F	Tin Modifications	136.00	\$ 77.38	\$ 10,523.68
First		Straight Time	J	Tin Modifications	136.00	\$ 72.55	\$ 9,866.80
BAL							
First		Straight Time	GF			\$ 84.54	\$ -
First		Straight Time	F			\$ 80.54	\$ -
First		Straight Time	J			\$ 74.54	\$ -
CTS/SERVICE							
First		Straight Time	GF			\$ 84.54	\$ -
First		Straight Time	F			\$ 80.54	\$ -
First		Straight Time	J			\$ 74.54	\$ -
COMMISSIONING							
First		Straight Time	GF			\$ 84.54	\$ -
First		Straight Time	F			\$ 80.54	\$ -
First		Straight Time	J			\$ 74.54	\$ -
DUCT CLEANING							
First		Straight Time	GF			\$ 84.54	\$ -
First		Straight Time	F			\$ 80.54	\$ -
First		Straight Time	J			\$ 74.54	\$ -
FIELD SUBTOTAL							\$ 21,010.80
SHOP							
PIPE							
First		Straight Time	GF			\$ 84.54	\$ -
First		Straight Time	F			\$ 80.54	\$ -
First		Straight Time	J			\$ 74.54	\$ -
TIN							
First		Straight Time	GF			\$ 79.80	\$ -
First		Straight Time	F	Tin Shop Time	14.00	\$ 77.38	\$ 1,083.32
First		Straight Time	J	Tin Shop Time	56.00	\$ 72.55	\$ 4,062.80
BAL							
First		Straight Time	GF			\$ 84.54	\$ -
First		Straight Time	F			\$ 80.54	\$ -
First		Straight Time	J			\$ 74.54	\$ -
SHOP SUBTOTAL							\$ 5,146.12

Trade	Shift	Scale	Class	Task	Hours	Rate	Total
CAD							
	ALL	Straight Time	OPER			\$ 80.00	\$ -
	ALL	Straight Time	OPER			\$ 80.00	\$ -
	ALL	Straight Time	OPER			\$ 80.00	\$ -
PM							
	ALL	Straight Time	PM		8.00	\$ 95.00	\$ 760.00
	ALL	Straight Time	PM			\$ 95.00	\$ -
	ALL	Straight Time	PM			\$ 95.00	\$ -
PROJ_ENGINEER							
	ALL	Straight Time	PE			\$ -	\$ -
	ALL	Straight Time	PE			\$ -	\$ -
	ALL	Straight Time	PE			\$ -	\$ -
EST							
	ALL	Straight Time	EST			\$ 95.00	\$ -
	ALL	Straight Time	EST			\$ 95.00	\$ -
	ALL	Straight Time	EST			\$ 95.00	\$ -
SAFETY							
	ALL	Straight Time	MGR			\$ -	\$ -
	ALL	Straight Time	MGR			\$ -	\$ -
	ALL	Straight Time	MGR			\$ -	\$ -
NON-UNION							
	ALL	Straight Time	SHOP			\$ -	\$ -
	ALL	Straight Time	SHOP			\$ -	\$ -
	ALL	Straight Time	SHOP			\$ -	\$ -
DRIVER							
	ALL	Straight Time	DRIVER	Additional Material Deliveries	16.00	\$ 25.00	\$ 400.00
	ALL	Straight Time	DRIVER			\$ 25.00	\$ -
	ALL	Straight Time	DRIVER			\$ 25.00	\$ -

SUBTOTAL \$ 1,160

	Description	Vendor	Unit	Quantity	Unit Cost	Total
Equipment						
	Additional Fin Cover Parts	JW Swanson	Lot	1.00	\$ 200.00	\$ 200.00
						\$ -
						\$ -
Sheet Metal Equipment						
	Additional RGD & Accessories	H&V Sales	Lot	1.00	\$ 1,000.00	\$ 1,000.00
	Additional Fan	H&V Sales	Lot	1.00	\$ 500.00	\$ 500.00
	VAV Boxes	Edward H. Cox Co	Each	4.00	\$ 300.00	\$ 1,200.00
Pipe/Other Materials						
	Additional Pipe Material	mic	lot	1.00	\$ 133.12	\$ 133.12
						\$ -
						\$ -
Sheet Metal Shop Raw Materials						
	Additional Material	Misc	Lot	1.00	\$ 3,977.00	\$ 3,977.00
						\$ -
						\$ -
Sheet Metal Shop Fabrication						
						\$ -
						\$ -
						\$ -
Vehicles						
						\$ -
						\$ -
						\$ -
Rentals / Consumables						
						\$ -
						\$ -
						\$ -

SUBTOTAL \$ 7,010

Subcontractor	Trade	Total
Starker	Insulation	\$ 2,750.00

SUBTOTAL \$ 2,750.00

Recap Report
 Submitted Cost Report (Mod)
 Project Grand Totals

12/4/2017 10:00:54 AM
 Errors: 0, Warnings: 1, Hints: 1

West Seneca IB 50

Description	Material		Total Cost (Material)	Labor	
	Weight (lb)	Weight w/ wst		Shop Hours	Field Hours
Ductwork	2,297	2,527	\$2,391	53	152
Symbols			\$125		62
Library Items			\$1,461	18	57
Grand Total	2,297	2,527	\$3,977*	70	272

* Excludes Quotes



STARKER MANUFACTURING LLC

PO Box 155 • Tonawanda, NY 14151 • Phone: (716) 254-0348 • Fax: (716) 832-1340

Decemeber 11, 2017
John W. Danforth Company
Buffalo, NY 14210

Attention: Mr. Patrick McParlane
Reference: IB-50

Dear Sir:

We are pleased to quote the mechanical insulation for the IB-50 project.

Pricing includes to supply and install the thermal insulation as per drawings and specifications for approximately 1,110 sq' of supply ductwork reflected in the changes brought forth by IB-50.

Price does not include

Sales tax
Identification or labeling

Total Cost

2,750.00

All quotes are valid 30 days

Should you require additional information or details, please contact the writer at your convenience.

Very truly yours,
STARKER MANUFACTURING LLC
Nick Molle
Project Manager/Estimator

