TOWN OF WEST SENECA



TOWN SUPERVISOR
SHEILA M. MEEGAN
TOWN COUNCIL
EUGENE P. HART
WILLIAM P. HANLEY JR.

May 3, 2018

Honorable Town Board Town of West Seneca

Honorable Board Members,

Please authorize the supervisor to execute the attached Change Order #4 to Resetarits Construction, Inc in the DEDUCT amount of \$180,977.91 for the value engineering of General construction associated with miscellaneous items throughout the 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

West Seneca Community Center and Library Project
Change Requests Since Change order #3 (change order 4 deduct)
Updated: 3/29/2018

	\$ (180,977.91)	Total of changes			
	\$ (246,345.50)	Value Engineering Savings			
	\$ (8,000.00)	VE#15 Delete Screening around Mechanical Units	VE#1		
	\$ (32,550.00)	VE#14 Delete landscaping	VE#1		
(\$1,176) deduct not accepted, needed for buillding function		3 Delete Snow guards in non pedestrian areas	VE#13		
(1837.50) -deduct not accepted		VE#12 Not reinstalling brick pavers in veterans area	VE#1		
(745.50) likely worth more than that	\$ (745.50)	VE#11 delete projection screens	VE#1		
Outdoor area 144 - is inside building footprint and was always required to have slab		VE#10 Install Concrete in room 144	VE#1		
	\$ (19,530.00)	VE#9 delete brick t drive through - continuous asphalt	VE#		
	\$ (51,540.00)	VE#8 Delete Flagstone Pavers - Add Concrete	VE#		
required for library operations, deduct not accepted		VE#7 Delete 5 computer work stations	VE#		
\$6,615 deduct not accepted	Control of the last	VE#6 Bronze accent panels and fireplace mantels	VE#		
compromises safety (\$7,560) deduct not accepted		VE#4 Wall Padding in Gym	VE#		
program space is required for building functions, \$15540.00 deduct not accepted		VE#3 no ceilings in northwest quad	VE#		
	\$ (4,305.00)	VE#2 Delete Ceilings in rooms 142, 134 111 and 108	VE#		3/7/2018
(129,675.00) compromises building longevenity (\$90,825)		VE#1 delete terra cotta, install EIFS	VE#		3/7/2018
	1	Savings			
	\$ 65,367.59	Additional Costs from Owner/Architect Changes			
	\$ 8,832.56	21.1 Wood blocking and sill angle	21.	IB36	2/21/2017
	\$ 7,929.60	58 Conference room and Maker space changes	5	IB12	12/26/2017
	\$ 7,735.50	59 East Clerestory Window Sill	5	IB60R1	12/28/2017
	\$ (1,407.67)	61 delete paining ceiling in room 140 and 200	6	IB67	1/15/2018
	\$ 877.80	63 Chase for drain piping	6	RFI101	2/12/2018
	\$ 3,008.15	62R1 Blocking to Lower Port-Cochiere ceiling	62R	RFI111	3/14/2018
Reduced by 8,000	\$ 8,517.55	64 lowered ceilings and wall change at recreation	6	IB42	2/21/2018
	\$ 2,501.10	65 Office 121 Ceiling	9	RFI88	2/21/2018
	\$ 3,911.25	66 Duct enclosure and corridor partiction	6	IB22	3/6/2018
	\$ 6,234.90	67 Steel support for north chimney	6	RFI102	3/15/2018
	\$ 3,879.75	68 Smoke Baffle as requested by Building Inspector	6	IB61	3/15/2018
	\$ 1,470.00	69 Millwork	6	IB52	3/15/2018
	\$ 2,205.00	70 Decking Insulation	7	IB58/RFI99	3/19/2018
	\$ 5,672.10	71, rev1 Knee walls	71, rev	IB39/IB56	3/19/2018
change not accepted		72 Hard Board Blocking	7		
change not accepted		south side columns		2	
window pocket	\$ 2,500.00	create window pocket			
negotiated price for extra work in community room to close in pipes and		Drywall chase for two pipe runs in community program room 107 and additional white break metal at north windows to			
negotiated price for work in conference room	\$ 1,500.00	Drop tile ceiling in conference room 139			
Comments	Contractors Agreed to Cost	Description	RFC#	IB/RFI	Received
					2