

# CITY OF NEW HAVEN CONTRACT CHANGE ORDER (CO)

1	CONTRACT TITLE:	<b>Fairhaven Boilers Replacements</b>					
2	CONTRACT #.:	21732	CO#	2	CO DATE	2/10/2022	
3	CONTRACTOR:	<b>SK Mechanical, LLC.</b>			VENDOR CODE	<b>52204</b>	
:4	EMAIL	<b>kbayha@skmechanicalllc.com</b>			PROJECT No.:		
:5	CONTRACT START DATE	<b>March 1, 2021</b>			CONTRACT END DATE:	<b>June 30, 2022</b>	
6	CONTRACT TERM WILL BE:	<input checked="" type="checkbox"/>					
		UNCHANGED	INCREASED	DECREASED			
7	FUNDING SOURCE OF CONTRACT:	<b>Capital- 3C19-1985-58101</b>			C A P O #:	<b>70210134-000</b>	
:8	FUNDING SOURCE OF CO	<b>Capital- 3C19-1985-58101</b>			C A P O #:	<b>same</b>	
:9	ORIGINAL AWARDED AMOUNT	<b>\$360,575.00</b>					
10	CONTRACT AMOUNT PRIOR TO THIS CO:	<b>\$360,575.00</b>					
11	AMOUNT OF THIS CO	<b>\$12,547.53</b>			ACTUAL	<input checked="" type="checkbox"/>	ESTIMATE
					INCREASE		DECREASE
12	NEW CONTRACT AMOUNT	<b>\$373,121.53</b>					
13	Is this Change Order a final close-out of the Contract?	YES	<input checked="" type="checkbox"/>	NO			
14	Has the cost of this contract been increased from the original amount?	YES	<input checked="" type="checkbox"/>	NO			
15	What is the total percentage increase/decrease over the original contract, including the current CO?					<b>3.5%</b>	
16	Is any part of this Change Order outside of the scope of the original bid documents?	YES	<input checked="" type="checkbox"/>	NO			
17	Has any of the work described in this Change Order been ordered to be done?	YES	<input checked="" type="checkbox"/>	NO			
18	Are there any unit prices or lump-sum amounts in this Change Order that were not taken from the Contractor's original bid for the project? (If the answer is yes, approved quotes and prices, with back-up, must be appended hereto along with certification by the person who approved the reasonableness of the prices.)	YES		NO		<input checked="" type="checkbox"/>	

19 COMPANY HOLDING PERFORMANCE BOND: (If Applicable)

20	CHANGE ORDER HISTORY		CONTRACT #	<b>21732</b>
21 CO #	Date	<b>PREVIOUS CHANGE ORDERS:</b> DETAILED DESCRIPTION in lieu of CO memo	<b>AMOUNT INCREASE</b>	<b>AMOUNT (DECREASE)</b>
1	9/15/21	Change Order number one was a non-money issue. C.O.#2- Change the termination date from June 30,2021 to June 30,2022	\$0	
<b>SUB TOTALS</b>				
<b>NET INCREASE / ( DECREASE )</b>				

22 ITEM	<b>THIS CHANGE ORDER</b> DETAILED DESCRIPTION in lieu of CO memo (attach quotes etc)		<b>AMOUNT INCREASE</b>	<b>AMOUNT (DECREASE)</b>
2	Change order #2- remove old boilers from basement. Dismantle and junk old boilers.		\$12,547.53	-
<b>SUB TOTALS</b>			\$12,547.53	-
<b>NET INCREASE / (DECREASE)</b>			\$12,547.53	

Signature Page to follow

23	21732	#2	12/3/21
	Contract Number	CO # 2	DATE

<b>ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.</b>		
CONTRACTOR'S SIGNATURE	TITLE	DATE

<b>BY SIGNING BELOW, WE CERTIFY THAT THIS CHANGE ORDER HAS BEEN REVIEWED BY THE APPROPRIATE PARTIES AND FOUND TO BE IN COMPLIANCE WITH THE RULES, REGULATIONS AND POLICIES OF OUR INDIVIDUAL DEPARTMENTAL REQUIREMENTS.</b>	
REQUESTING AGENCY DEPARTMENT HEAD SIGNATURE	DATE
SMALL CONTRACTOR DEVELOPMENT SIGNATURE	DATE
COMMISSION ON EQUAL (CEO) SIGNATURE	DATE
CAPO REVISED AND APPROVED SIGNATURE	DATE
PURCHASING AGENT SIGNATURE	DATE
OFFICE OF CORPORATION COUNSEL: - APPROVED TO FORM & CORRECTNESS.	DATE
CONTROLLER: - CERTIFIED AS TO SUFFICIENCY OF APPROPRIATION OR AVAILABILITY OF FUNDS	DATE

<i>This section is utilized when and as needed:</i>		
24	ENGINEER/ARCHITECT:	COMPANY/FIRM
		DATE

# New Haven Public Schools

Joseph Barbarotta  
Executive Director  
Facilities Services



375 Quinnipiac Avenue  
New Haven, CT 06513  
Tel. (475)-220-1631  
Fax. (203)946-2495

## INTEROFFICE MEMORANDUM

**TO:** NHPS Operations and Finance Committee  
**FROM:** Joseph Barbarotta  
**Cc:** John Barbarotta, J. Mazyck, L.Perez  
**DATE:** 2/14/2022  
**RE:** Approval of Change Order #2 Fair Haven Boiler  
Contract #21732  
**MEETING DATE 2/22/202**

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For consideration and approval, of change order #2 to Fair Haven Boiler  
Contract # 21732to:

SK Mechanical LLC  
266 Center Street  
Manchester,Ct. 06040

To increase contract #21732 for the Fair Haven Boiler for removal and  
disposal of existing boilers.The funding source will be Capital Account  
#3C19-1985-58101

Original Amount of Contract:	\$360,575.00
Change Order #1	\$0.00
Change Order #2	\$12,547.53
Total Amount of Contract:	\$373,122.53



**SK Mechanical, LLC**  
**P.O. Box 1525**  
**Manchester, CT 06045**

# Invoice

Date	Invoice #
9/30/2021	21-1188

## Bill To

New Haven Public Schools  
 165 Church Street  
 New Haven, CT 06510

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	10/30/2021		
Item	Qty	Description	Rate	Amount
Contract	1	Change Order #1 Fairhaven School - Remove Existing Boilers	12,547.53	12,547.53
		Sales Tax	6.35%	0.00
			<b>Total</b>	\$12,547.53
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$12,547.53

Phone #	Fax #
860-533-2320	860-533-9007