

- e. **NORTHERN PIONEER CONTRACTORS, INC., EC-O2 7th Floor Asbestos Abatement, Layout Changes, Mech. Room Const for 911 A/C, Purchasing fit into Pub. Def. offices, Personnel office changes - H-GEN-004 H2353806**

Competing Proposal	<u>  X  </u>
Only Respondent	<u>          </u>
Sole Source RFP	<u>          </u>
Other	<u>          </u>

## ONEIDA COUNTY BOARD OF LEGISLATORS

**Name & Address of Vendor:**

Northern Pioneer Contractors, Inc.  
6992 Austin Road  
Glenfield, New York 13343

**Title of Activity or Service:**

County Office Building Seventh Floor Phase II  
Bid Reference No. 2231  
Contract H2353806 –Electrical Construction

**Proposed Dates of Operation:**

Start on Execution – December 31, 2025

**Client Population/Number to be Served:**

N/A

**Mandated or non-mandated:**

Mandated

**Summary Statements:**

The attached change order is to compensate the Electrical Contractor for changes made following the commencement of construction on the 7<sup>th</sup> floor of the County Office Building. Change Order EC-02 in the amount of \$11,684.95 is for layout changes to construct a mechanical room for the 911 backup call center air conditioner, to fit Purchasing into the Public Defender offices and other Personnel office changes. This brings the total contract amount to \$981,697.99.

**2) Program/Service Objectives and Outcomes:** N/A

**3) Program Design and Staffing:** N/A

**4) Funding:**

**Account #:** H-GEN-004 (H-305)

**Total Funding Requested:** \$981,697.99

**Oneida County Dept. Funding Recommendation:** \$981,697.99

**Proposed Funding Sources**

<b>Federal:</b>	\$0.00
<b>New York State:</b>	\$0.00
<b>County:</b>	\$981,697.99

**O.C. Department Staff Comments:** None

# CHANGE ORDER

AIA DOCUMENT G701

OWNER  
ARCHITECT  
CONTRACTOR  
FIELD  
OTHER

☒  
☒  
☒  
☐  
☐

PROJECT: Oneida County Office Building  
(name, address) 7th Floor Reconstruction Ph. 2  
Bid Reference No. 2231

CHANGE ORDER NUMBER: CO-EC-2

DATE: 2/12/2025

TO CONTRACTOR: Northern Pioneer Contractors,  
(name, address) Inc. 6992 Austin Road  
Glenfield, NY 13343

ARCHITECT'S PROJECT NO: 22017.2

CONTRACT DATE: 02/01/2024

CONTRACT FOR: Electrical Construction  
Contract No. H2353806

The Contract is changed as follows:

Relocate Printer Outlet & Fit Out Personnel Sink (PCO-10).....	\$5,316.61
Move Liebert (PCO-11).....	\$2,378.68
Civil Defender Office (PCO-12).....	\$3,989.66
Total.....	\$11,684.95

**Not valid until signed by the Owner, Architect and Contractor.**

The original (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) was .....	\$ 948,000.00
Net change by previously authorized Change Orders .....	\$ 22,013.04
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) prior to this Change Order was .....	\$ 970,013.04
The (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of .....	\$ 11,684.95
The new (Contract Sum) ( <del>Guaranteed Maximum Price</del> ) including this Change Order will be .....	\$ 981,697.99

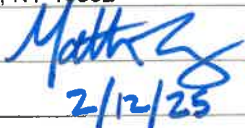
The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by ( ) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

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.

MARCH Associates  
ARCHITECT  
258 Genesee St. Suite 300  
Address  
Utica, NY 13502

Northern Pioneer Contractors, Inc.  
CONTRACTOR  
6992 Austin Road  
Address  
Glenfield, NY 13343

Oneida County DPW  
OWNER  
5999 Judd Road  
Address  
Oriskany, NY 13424

BY   
DATE 2/12/25

BY Sharon M. Sauer  
DATE 02/13/2025

BY  
DATE



**CAUTION: You should sign an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.**



# PROPOSED CHANGE ORDER

PCO #	10	SEND TO:	MATT LACEY @ MARCH ASSOCIATES
DATE	02/03/25	REFERENCE	PR-E7
PROJECT ID	ONEIDA COUNTY OFFICE 7TH FLOOR RENOVATION	FROM:	ADAM SAUER 315.777.5461 email: asauer.npc@frontier.com
PAGE #	1		

## \*\*\*\*\* WORK DESCRIPTION \*\*\*\*\*

Northern Pioneer Contractors, Inc. is pleased to quote \$ 5,499.91 for work required by the following:

PROVIDE LABOR & MATERIALS AS INDICATED:

TO AUGMENT POWER, DATA & FIRE ALARM SYSTEMS PER JD DRAWINGS E4 & E5 AS IT PERTAINS TO ROOM #739.

This quotation is based on the following terms and conditions:

- ✓ Extension of time required for this change: 0 days
- ✓ Guaranteed firm price duration: 10 days

## \*\*\*\*\* SUMMARY \*\*\*\*\*

MATERIAL	DESCRIPTION	AMOUNT
General Materials	SEE ATTACHED ITEMIZED BREAKDOWN	\$ 1,763.67
Quoted Materials		\$ -
<b>Material TOTAL</b>		<b>\$ 1,763.67</b>

LABOR	QTY	RATE INCREASE	HOURS	AMOUNT
ELECTRICIAN	1 @	\$ 113.00	25.305	\$ 2,859.47
		\$ -		\$ -
				\$ -
<b>Labor TOTAL</b>				<b>\$ 2,859.47</b>

**TOTAL MATERIAL & LABOR - (use for allowance) \$ 4,623.14**

MARKUP	RATE	AMOUNT
Overhead	@ 10%	\$ 462.31
Profit	@ 5%	\$ 254.27
<b>Markup TOTAL</b>		<b>\$ 716.59</b>

15% = \$693.47

BOND @ 3% \$ 160.19

**TOTAL SELLING COST - (use for change order) \$ 5,499.91 \$5,316.61**

If this quotation is accepted, please sign and date below

Select ALLOWANCE or CO below

Signature \_\_\_\_\_  
Date \_\_\_\_\_

Allowance \_\_\_\_\_  
Change Order \_\_\_\_\_

# PROPOSED CHANGE ORDER

continued

PCO #	10
DATE	02/03/25
PROJECT ID	ONEIDA COUNTY OFFICE 7TH FLOOR RENOVATION
PAGE #	2
REFERENCE	PR-E7

## \*\*\*\*\* ITEMIZED BREAKDOWN \*\*\*\*\*

	UNIT	PRICE / UNIT	QTY	MATERIAL COSTS	LABOR RATE	LABOR HOURS
FIRE ALARM CHANGE IN DEVICE & PROGRAM	LOT	\$ 935.00	1	\$ 935.00		0.00
REMOVE & RELOCATE QUADRAPLEX & DATA DROP ROUGH-INS.	LOT		1	\$ -	1.000	1.00
CAT 6 DATA CABLE	LF	\$ 0.36	130	\$ 46.80	0.004	0.52
GFCI RECEPTACLE ROUGH-IN & FINISH ASSEMBLY	E	\$ 145.00	2	\$ 290.00	3.200	6.40
DUPLEX RECEPTACLE ROUGH-IN & FINISH ASSEMBLY	E	\$ 125.00	2	\$ 250.00	3.200	6.40
1/2" EMT CONDUIT	LF	\$ 0.85	110	\$ 93.50	0.055	6.05
1/2" EMT CONNECTOR	E	\$ 0.40	8	\$ 3.20	0.070	0.56
1/2" PLASTIC BUSHING	E	\$ 0.15	8	\$ 1.20	0.025	0.20
1/2" EMT COUPLING	E	\$ 0.35	10	\$ 3.50	0.040	0.40
1/2" EMT STRAP	E	\$ 2.00	20	\$ 40.00	0.050	1.00
#12 THHN WIRE	LF	\$ 0.23	360	\$ 82.80	0.007	2.52
4 11/6" J-BOX	E	\$ 3.85	3	\$ 11.55	0.025	0.08
4 11/16" COVER	E	\$ 1.50	3	\$ 4.50	0.030	0.09
RED WIRENUT	E	\$ 0.18	9	\$ 1.62	0.010	0.09
				<b>Material Cost</b>		<b>Labor Hours</b>
				<b>\$ 1,763.67</b>		<b>25.305</b>



# ALARM & SUPPRESSION, INC.

- Fire & Life Safety Professionals -

331 Ushers Road  
Ballston Lake, NY 12019  
Office: 518-399-5110  
Fax: 518-399-8702

## Q U O T E

**Number** 91498-02  
**Date** 02-02-25

**Quoted To:**

Northern Pioneer Contractors

**Project Name:**

Oneida Office Building  
PR-E7

**Submitted By:**

Matt McKinstry  
mmckinstry@alarmandsuppression.com

**Email**

Terms	P.O. Number	Ship Via
30 Days		Best Way
Qty	Description	
	<i>Fire Alarm Change Order - Rev. 3 Drawings</i>	
	<i>Devices</i>	
1	INTELLIGENT ADDRESSABLE 135 DEGREE THERMAL DETECTOR WITH FLASHSCAN; WHITE	
1	INTELLIGENT FLANGED MOUNTING BASE 6" INCH WHITE	
	<i>AVs</i>	
	<i>Labor - Shipping</i>	
	TECHNICIAN LABOR LOT (COMPLETE)	
	ENGINEERING LABOR LOT (COMPLETE)	
	SHIPPING	
<b>Total</b>		<b>\$935.00</b>

**Included in our proposal:**

- Site Delivery of Above Materials
- Full Fire Alarm Submittals
- Labor for Programming /Testing/Certification
- Full Closeout Documentation

**Excluded from our proposal:**

- Devices Not Provided in Above Material List
- Permits/Fees (Unless Noted in Above BOM)

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF

- **Monitoring (Unless Noted in Above BOM)**
- **Engineer Stamped Drawings (Unless Noted in Above BOM)**
- **Installation (Unless Noted in Above BOM)**

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PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF



# PROPOSED CHANGE ORDER

PCO #	11	SEND TO:	MATT LACEY @ MARCH ASSOCIATES
DATE	02/03/2025	REFERENCE	PR-E8
PROJECT ID	ONEIDA COUNTY OFFICE 7TH FLOOR RENOVATION	FROM:	ADAM SAUER 315.777.5461 email: asauer.npc@frontier.com
PAGE #	1		

## \*\*\*\*\* WORK DESCRIPTION \*\*\*\*\*

Northern Pioneer Contractors, Inc. is pleased to quote \$ 2,460.70 for work required by the following:

PROVIDE LABOR & MATERIALS AS INDICATED:

TO AUGMENT POWER, DATA, LIGHTING & FIRE ALARM SYSTEMS PER JD DRAWINGS E4 & E5AS IT PERTAINS TO ROOM #763A

This quotation is based on the following terms and conditions:

- ✓ Extension of time required for this change: 0 days
- ✓ Guaranteed firm price duration: 10 days

## \*\*\*\*\* SUMMARY \*\*\*\*\*

MATERIAL	DESCRIPTION	AMOUNT
General Materials	SEE ATTACHED ITEMIZED BREAKDOWN	\$ 1,198.32
Quoted Materials		\$ -
<b>Material TOTAL</b>		<b>\$ 1,198.32</b>

LABOR	QTY	RATE INCREASE	HOURS	AMOUNT
ELECTRICIAN	1 @	\$ 113.00	7.700	\$ 870.10
		\$ -		\$ -
				\$ -
<b>Labor TOTAL</b>				<b>\$ 870.10</b>

<b>TOTAL MATERIAL &amp; LABOR - (use for allowance)</b>	<b>\$ 2,068.42</b>
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MARKUP	RATE	AMOUNT
Overhead	@ 10%	\$ 206.84
Profit	@ 5%	\$ 113.76
<b>Markup TOTAL</b>		<b>\$ 320.61</b>

15% = \$310.26

BOND	@ 3%	\$ 71.67
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<b>TOTAL SELLING COST - (use for change order)</b>	<b>\$ 2,460.70</b>
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\$2,378.68

If this quotation is accepted, please sign and date below

Select ALLOWANCE or CO below

Signature \_\_\_\_\_  
Date \_\_\_\_\_

\_\_\_\_\_  
Allowance  
Change Order



# PROPOSED CHANGE ORDER

continued

PCO #	11
DATE	01/31/25
PROJECT ID	ONEIDA COUNTY OFFICE 7TH FLOOR RENOVATION
PAGE #	2
REFERENCE	PR-E8

## \*\*\*\*\* ITEMIZED BREAKDOWN \*\*\*\*\*

	UNIT	PRICE / UNIT	QTY	MATERIAL COSTS	LABOR RATE	LABOR HOURS
FIRE ALARM RE-CONFIGURE/ PROGRAM	LOT	\$ 816.00	1	\$ 816.00	0.550	0.55
REMOVE & RELOCATE QUADRAPLEX & DATA DROP ROUGH-INS.	LOT		1	\$ -	1.000	1.00
TYPE E LIGHT FIXTURE & VACANCY WALL SWITCH	LOT	\$ 200.00	1	\$ 200.00	1.000	1.00
SWITCH ASSEMBLY	E	\$ 45.00	1	\$ 45.00	1.750	1.75
DUPLEX RECEPTACLE ROUGH-IN & FINISH ASSEMBLY	E	\$ 125.00	1	\$ 125.00	3.200	3.20
4 11/6" J-BOX	E	\$ 3.85	2	\$ 7.70	0.025	0.05
4 11/16" COVER	E	\$ 1.50	2	\$ 3.00	0.030	0.06
RED WIRENUT	E	\$ 0.18	9	\$ 1.62	0.010	0.09
				<b>Material Cost</b>		<b>Labor Hours</b>
				<b>\$ 1,198.32</b>		<b>7.700</b>



# ALARM & SUPPRESSION, INC.

- Fire & Life Safety Professionals -

331 Ushers Road  
Ballston Lake, NY 12019  
Office: 518-399-5110  
Fax: 518-399-8702

## Q U O T E

**Number** 91498-03  
**Date** 02-02-25

**Quoted To:**

Northern Pioneer Contractors

**Project Name:**

Oneida Office Building  
PR-E8

**Submitted By:**

Matt McKinstry  
mmckinstry@alarmandsuppression.com

**Email**

Terms	P.O. Number	Ship Via
30 Days		Best Way
Qty	Description	
	Fire Alarm Change Order - PR-E8	
	Labor - Shipping	
	TECHNICIAN LABOR LOT (COMPLETE)	
	ENGINEERING LABOR LOT (COMPLETE)	
<b>Total</b>		<b>\$816.00</b>

**Included in our proposal:**

- Site Delivery of Above Materials
- Full Fire Alarm Submittals
- Labor for Programming /Testing/Certification
- Full Closeout Documentation

**Excluded from our proposal:**

- Devices Not Provided in Above Material List
- Permits/Fees (Unless Noted in Above BOM)
- Monitoring (Unless Noted in Above BOM)
- Engineer Stamped Drawings (Unless Noted in Above BOM)
- Installation (Unless Noted in Above BOM)

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF



# PROPOSED CHANGE ORDER

PCO #	12	SEND TO:	MATT LACEY @ MARCH ASSOCIATES
DATE	02/03/2025	REFERENCE	PR-E9
PROJECT ID	ONEIDA COUNTY OFFICE 7TH FLOOR RENOVATION	FROM:	ADAM SAUER 315.777.5461 email: asauer.npc@frontier.com
PAGE #	1		

## \*\*\*\*\* WORK DESCRIPTION \*\*\*\*\*

Northern Pioneer Contractors, Inc. is pleased to quote \$ 4,127.21 for work required by the following:

PROVIDE LABOR & MATERIALS AS INDICATED:

TO AUGMENT POWER, DATA & FIRE ALARM SYSTEMS PER JD DRAWINGS E6,E7 & E8 AS IT PERTAINS TO ROOM THE CIVIL DEFENDER SUITE. TURN OVER EXCESS MATERIALS PREVIOUSLY PROCURED

This quotation is based on the following terms and conditions:

- ✓ Extension of time required for this change: 0 days
- ✓ Guaranteed firm price duration: 10 days

## \*\*\*\*\* SUMMARY \*\*\*\*\*

MATERIAL	DESCRIPTION	AMOUNT
General Materials	SEE ATTACHED ITEMIZED BREAKDOWN	\$ 1,604.20
Quoted Materials		\$ -
<b>Material TOTAL</b>		<b>\$ 1,604.20</b>

LABOR	QTY	RATE INCREASE	HOURS	AMOUNT
ELECTRICIAN	1 @	\$ 113.00	16.505	\$ 1,865.07
		\$ -		\$ -
				\$ -
<b>Labor TOTAL</b>				<b>\$ 1,865.07</b>

<b>TOTAL MATERIAL &amp; LABOR - (use for allowance)</b>	<b>\$ 3,469.27</b>
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MARKUP	RATE	AMOUNT
Overhead	@ 10%	\$ 346.93
Profit	@ 5%	\$ 190.81
<b>Markup TOTAL</b>		<b>\$ 537.74</b>

15% = \$520.39

BOND	@ 3%	\$ 120.21
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<b>TOTAL SELLING COST - (use for change order)</b>	<b>\$ 4,127.21</b>	<b>\$3,989.66</b>
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If this quotation is accepted, please sign and date below

Select ALLOWANCE or CO below

Signature \_\_\_\_\_  
Date \_\_\_\_\_

Allowance \_\_\_\_\_  
Change Order \_\_\_\_\_

# PROPOSED CHANGE ORDER

continued

PCO #	12
DATE	01/31/25
PROJECT ID	ONEIDA COUNTY OFFICE 7TH FLOOR RENOVATION
PAGE #	2
REFERENCE	PR-E9

## \*\*\*\*\* ITEMIZED BREAKDOWN \*\*\*\*\*

	UNIT	PRICE / UNIT	QTY	MATERIAL COSTS	LABOR RATE	LABOR HOURS
REMOVE & RE-LOACTED WALL ROUGH-INS	LOT	\$ 50.00	1	\$ 50.00	8.000	8.00
REMOVE & RE-CONNECT OVERHEAD PWR & LTG CONDUIT SYSTEM	LOT	\$ 100.00	1	\$ 100.00	8.000	8.00
FIRE ALARM CHANGE ADDED HORN STROBE & PROGRAM CHANGES	LOT	\$ 1,296.00	1	\$ 1,296.00		0.00
FIRE ALARM HORN STROBE ASSEMBLY	E	\$ 15.00	1	\$ 15.00	0.055	0.06
SMOKE DETECTOR ASSMBLY	E	\$ 15.00	-2	\$ (30.00)	0.055	-0.11
ADDED TYPE A1 LIGHT FIXTURE	E	\$ 170.00	1	\$ 170.00	0.000	0.00
MISC. RE-INSTALLATION OF POWER & LIGHTIMNG CONDUIT & WIRE	E	\$ 0.40	8	\$ 3.20	0.070	0.56
				<b>Material Cost</b>		<b>Labor Hours</b>
				<b>\$ 1,604.20</b>		<b>16.505</b>



# ALARM & SUPPRESSION, INC.

- Fire & Life Safety Professionals -

331 Ushers Road  
Ballston Lake, NY 12019  
Office: 518-399-5110  
Fax: 518-399-8702

## Q U O T E

**Number** 91498-04  
**Date** 02-02-25

**Quoted To:**

Northern Pioneer Contractors

**Project Name:**

Oneida Office Building  
PR-E9

**Submitted By:**

Matt McKinstry  
mmckinstry@alarmandsuppression.com

**Email**

Terms	P.O. Number	Ship Via
30 Days		Best Way

Qty	Description	
	Fire Alarm Change Order - PR-E9	
1	HORN/STRB LED 2W RED WALL 4X4	
	Labor - Shipping	
	TECHNICIAN LABOR LOT (COMPLETE)	
	ENGINEERING LABOR LOT (COMPLETE)	
	SHIPPING	
		<b>Total \$1,296.00</b>

**Included in our proposal:**

- Site Delivery of Above Materials
- Full Fire Alarm Submittals
- Labor for Programming /Testing/Certification
- Full Closeout Documentation

**Excluded from our proposal:**

- Devices Not Provided in Above Material List
- Permits/Fees (Unless Noted in Above BOM)
- Monitoring (Unless Noted in Above BOM)
- Engineer Stamped Drawings (Unless Noted in Above BOM)
- Installation (Unless Noted in Above BOM)

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF

# ONEIDA COUNTY BOARD OF ACQUISITION AND CONTRACT

## *RESOLUTION NO.*

**RE: APPROVAL OF CHANGE ORDER NO. CO-EC-2 BETWEEN ONEIDA COUNTY, THROUGH ITS DEPARTMENT OF PUBLIC WORKS, AND NORTHERN PIONEER CONTRACTORS, INC.**

**WHEREAS,** This Board is in receipt of Change Order No. CO-EC-2 to Contract # H2353806, between Oneida County, through its Department of Public Works, and Northern Pioneer Contractors, Inc., and such change order increases the final contract price by \$11,684.95, from \$970,013.04 to \$981,697.99 to compensate the contractor for changes made following the commencement of construction on the 7<sup>th</sup> floor of the County Office Building, and

**WHEREAS,** Said Change Order must be approved by the Oneida County Board of Acquisition and Contract, now, therefore, be it hereby

**RESOLVED,** That the Oneida County Board of Acquisition and Change Order No. CO-EC-2 to Contract # H2353806, between Oneida County, through its Department of Public Works, and Northern Pioneer Contractors, Inc., increasing the final contract price by \$11,684.95, from \$970,013.04 to \$981,697.99 to compensate the contractor for changes made following the commencement of construction on the 7<sup>th</sup> floor of the County Office Building.

DATED:

Adopted by the following vote:

AYES   NAYS   ABSENT



# Department of State

## Division of Corporations

### Entity Information

[Return to Results](#)[Return to Search](#)

#### Entity Details



**ENTITY NAME:** NORTHERN PIONEER CONTRACTORS, INC.

**DOS ID:** 4741027

**FOREIGN LEGAL NAME:**

**FICTITIOUS NAME:**

**ENTITY TYPE:** DOMESTIC BUSINESS CORPORATION

**DURATION DATE/LATEST DATE OF DISSOLUTION:**

**SECTION OF LAW:** 402 BCL - BUSINESS CORPORATION LAW

**ENTITY STATUS:** ACTIVE

**DATE OF INITIAL DOS FILING:** 04/13/2015

**REASON FOR STATUS:**

**EFFECTIVE DATE INITIAL FILING:** 04/13/2015

**INACTIVE DATE:**

**FOREIGN FORMATION DATE:**

**STATEMENT STATUS:** CURRENT

**COUNTY:** LEWIS

**NEXT STATEMENT DUE DATE:** 04/30/2025

**JURISDICTION:** NEW YORK, UNITED STATES

**NFP CATEGORY:**

[ENTITY DISPLAY](#)[NAME HISTORY](#)[FILING HISTORY](#)[MERGER HISTORY](#)[ASSUMED NAME HISTORY](#)

Service of Process on the Secretary of State as Agent

**The Post Office address to which the Secretary of State shall mail a copy of any process against the corporation served upon the Secretary of State by personal delivery:**

**Name:** SHARON M. SAUER

**Address:** 6992 AUSTIN ROAD, GLENFIELD, NY, UNITED STATES, 13343

**Electronic Service of Process on the Secretary of State as agent: Not Permitted**

Chief Executive Officer's Name and Address

**Name:** SHARON M. SAUER

**Address:** 6992 AUSTIN ROAD, GLENFIELD, NY, UNITED STATES, 13343

Principal Executive Office Address

**Address:** 6992 AUSTIN ROAD, GLENFIELD, NY, UNITED STATES, 13343

Registered Agent Name and Address

**Name:**

**Address:**

Entity Primary Location Name and Address

**Name:**

**Address:**

Farmcorpflag

**Is The Entity A Farm Corporation:** NO

Stock Information

Share Value	Number Of Shares	Value Per Share
NO PAR VALUE	200	\$0.00000

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