

BOILER PLANT REPLACEMENT AND ASBESTOS ABATEMENT  
 CHANGE ORDER #2 LOG

Change Order Proposal (COP)	NYSED Part Two B: Requested By:	NYSED Part Two B: Relationship to Project Scope	NYSED Part Two C: Basis of Need	Category	NYSED Part Two D: Description	Status	Amount
COP 2-E	Owner Directed	Additional scope of work within of project work area.	The hot water supply & return piping serving the radiator was severely corroded and cracked and requires replacement.	Unforeseen	Repair cracked HWSR Radiator piping for basement boy's bathroom.	Complete	\$2,090.00
COP 2-F	Owner Directed	Additional quantities added to project scope within work area.	Basement Storage Room Cabinet Heater was removed to speed up abatement work in the room, Cabinet heater was damaged and beyond repair prior to abatement and replacement was not required as the space is no longer considered an occupied space and the space has fin tube radiation for heat.	Owner Directed	Remove abandoned Cabinet Heater from basement Storage Room and cap piping.	Complete	\$377.00

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COP 2-G	Owner Directed	Additional quantities added to project scope within work area.	Custodial Entrance Cabinet Heater was missed during AE and Owner scoping of HVAC replacement. Heater was leaking and found to be beyond repair.	Omission	T&M Remove and dispose of Cabinet Heater from Custodial Entrance, remove shut-off valves and cap.	Approved	\$697.00
COP 2-H	Owner Directed	Additional quantities added to project scope within work area.	Kitchen Unit Heater was missed during AE & Owner scoping of HVAC Replacement. Heater did not work and found to be beyond repair. Contractor to install Unit Heater salvaged by YPS from other schools of same size and capacity.	Owner Directed	Proposal to remove Kitchen Cabinet Heater and install new. YPS will furnish a used Cabinet Heater removed from Dehostos.	Review PCO	\$2,500.00
COP 2-N	Owner Directed	Additional scope of work within of project work area.	The MAU was installed in a closet that did not have enough room to service the motor and filter rack. Holes through the closet wall were required for access and servicing.	Omission	Provide 2 wall openings with steel lintels in existing masonry wall for service and access to MAU filters and motor.	Approved	\$5,373.00
COP 2-P	Owner Directed	Additional quantities added to project scope within work area.	Perform restoration of interior plaster, paint and shelving damaged from old roof leaks for the 1st Floor Mechanical Room which is also used as Food Storage by Food Services.	Owner Directed	Provide and install (4) 6' high rolling shelves and plaster patch and paint walls & ceilings.	Approved	\$5,289.00

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COP 2-Q	Owner Directed	Additional quantities added to project scope within work area.	Leaks were discovered with the existing fin tube radiation and required replacement of radiation and connecting piping and vales in cafeteria and neighboring storage room.	Unforeseen	Replace fin tube element in 3 locations: 2 in the Cafeteria and 1 in the Gym Storage Room 7B. Include removals, new piping and insulation.	Approved	\$8,200.00
COP 2-R	Owner Directed	Additional quantities added to project scope within work area.	An Additional leak was discovered with the existing fin tube radiation in the cafeteria which had asbestos fittings. The asbestos fittings required asbestos abatement before proceeding with repairs.	Unforeseen	Perform asbestos abatement of mudded asbestos pipe fittings at fin-tube in cafeteria.	CCD needs to be filled	\$4,730.00

SCHOOL 9  
 YPS NO.: 10816  
 GC CONTRACT 2 - HVAC  
 MENGLER MECHANICAL, INC.

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AE: EISENBACH + RUHNKE, P.C.  
 CM: SAVIN ENGINEERS, P.C.  
 DATE PRINTED 1/25/2021

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COP 2-S	Owner Directed	Additional quantities added to project scope within work area.	An Additional leak was discovered with the existing fin tube radiation in the cafeteria. Piping was found to be deteriorated and required replacement from the fin-tube back to sound piping in cafeteria crawlspace.	Unforeseen	Repair existing cafeteria radiator heating pipes from fin-tube back to sound material in cafeteria crawl space.	CCD needs to be filled	\$4,802.57
<b>Total Approved Change Orders</b>							<b>\$34,058.57</b>

Original Contract Amount BOE Resolution 21.4 March 20, 2019	\$987,000.00
Change Order #1 BOE Resolution 15.23 August 21, 2019	\$126,993.00
Previous Amendment Contract Amount	\$1,113,993.00
<b>Change Order #2</b>	<b>\$34,058.57</b>
<b>Revised Contract Amount</b>	<b>\$1,148,051.57</b>

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**Architect Engineer:** \_\_\_\_\_  
 (Print)  
 \_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Company Name)  
 \_\_\_\_\_  
 (Date)

**Construction Manager:** \_\_\_\_\_  
 (Print)  
 \_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Company Name)  
 \_\_\_\_\_  
 (Date)

**By Yonkers Public Schools:** \_\_\_\_\_  
 (Print)  
 \_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Job Title)  
 \_\_\_\_\_  
 (Date)

**Contractor:** \_\_\_\_\_  
 (Print)  
 \_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Company Name)  
 \_\_\_\_\_  
 (Date)