

Vendor	School	YPS NO.	Original Contract Amount	Allowance Amount	Total Amount of Change Order Proposals	Total Change Orders Less Allowance	Revised Amounts
ABE Fran Corp	Montessori 27	10953	\$ 419,000.00	\$ 12,500.00	\$ 45,021.11	\$ 32,521.11	\$ 451,521.11
	Kahlil Gibran 28	10954	\$ 240,000.00	\$ 12,500.00	\$ 12,995.50	\$ 495.50	\$ 240,495.50
	Westchester Hills 29	10955	\$ 419,000.00	\$ 12,500.00	\$ 29,427.78	\$ 16,927.78	\$ 435,927.78
	Paideia 15	10956	\$ 145,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 145,000.00
Totals			\$ 1,223,000.00	\$ 42,500.00	\$ 92,444.39	\$ 49,944.39	\$ 1,272,944.39

Change Order Proposal (COP)	NYSED Part Two A: Requested By:	NYSED Part Two B: Relationship to Project Scope	NYSED Part Two C: Basis of Need	Category	NYSED Part Two D: Description	Negotiated Amount
CCN #1	Owner	Revised Scope (Remove & Added)	The District Administration requests upgrading the bid specifications wiring so as to enable the new PA System have future capability with VOIP.	Owner	Labor and material cost for Change in wiring from #22/1P to CAT 6 for fiber optic connectivity requested. Includes credit for #22/1P wiring.	\$ 12,109.55
CCN #2	Contractor	Additional quantities added to project scope with inside of work area.	Additional Speakers are required for 9 toilet rooms which were not shown on the contract bid documents.	Omission	Labor and material cost to add two (2) speakers in bathrooms not shown on contract drawings per RFI #2.	\$ 2,802.00
CCN #11	Contractor	Additional quantities added to project scope with inside of work area.	Due to the depth of the existing beams supporting the gym roofs additional smoke detectors and conduits required for the gymnasium.	Unforeseen	Labor and material cost to furnish and install 4 additional smoke detectors and conduit required in the gym due to location of existing roof beams and roof slope, per RFI #3.	\$ 5,652.10

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CCN #16	Owner	Additional quantities added to project scope with inside of work area.	The Administration requested PA speakers for the interior and back school Courtyards.	Owner	Per RFI #16 Response, two (2) additional WP Speakers are required in the courtyards per, RFI#16.	\$ 1,808.20
CCN #18	Contractor	Additional scope of work with inside of project work area.	CO Detectors serving the Boiler Room are required for the new FA Code.	Omission	Labor & material cost to furnish and install two (2) additional CO Detectors required at the Boiler Room, includes credit for a Call Switch, per RFI #19.	\$ 1,937.18
CCN #19	Contractor	Revised Scope (Remove & Added)	Existing concealed light receptacle wall plate required a different fixture mount requiring a revised fixture.	Unforeseen	Material cost to furnish four (4) wall sconce fixtures that fit a single gang box, where the original approved fixture required a two gang mounted in the masonry wall, per RFI #14.	Rescinded
CCN #20	Owner	Additional quantities added to project scope with inside of work area.	To expedite completion of the fire alarm work the District offered to compensate the Custodial OT Pay to open the School on the Holidays 10/3 & 10/4/2024.	Owner	Reimbursement cost for YPS Overtime to open the building on Holiday.	\$ 1,050.00
CCN #27	Contractor	Additional quantities added to project scope with inside of work area.	Additional pull stations at classrooms with exterior doors.	Omission	Labor and material cost to furnish six (7) additional pull stations required at seven (7) classrooms with exterior doors, per RFI #29.	\$ 10,010.86
CCN #31	Contractor	Additional quantities added to project scope with inside of work area.	Removal of smoke detectors in 27 closets were not shown and a new strobe is required by code for the Principal toilet room.	Omission	Labor and material cost to remove 27 smoke detectors from existing closets and install one (1) new strobe in the Principals Toilet Room.	\$ 3,734.64

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CCN #32	Contractor	Additional quantities added to project scope with inside of work area.	Boiler Room required changing smoke detector to heat detectors to avoid nuisance tripping and gas detector required by code.	Error	Labor and material cost to remove to change 2 smoke detectors in Boiler Room to four (4) heat detectors and provide 1 gas detector.	\$ 5,916.58
Total Change Orders						\$ 45,021.11
Contract Allowance						\$ 12,500.00
Balance of Allowance						\$ (32,521.11)
Original Contract Amount						\$ 419,000.00
Project Change Order Amount						\$ 32,521.11
Revised Project Amount						\$ 451,521.11

Architect Engineer:

John D'Angelo

 (Print)

 (Signature)
 Richie Price

 (Print)

 (Signature)

Construction Manager:

Fuller & D'Angelo Architects, P.C.

 (Company Name)
 12/16/2024

 (Date)
 Calgi Construction Company

 (Company Name)
 12/16/24

 (Date)

By Yonkers Public Schools:

Lee Pavone, P.E.

 (Print)

 (Signature)

Contractor:

Taylor Clayton

 (Print)

 (Signature)

Senior Mechanical Engineer

 (Job Title)
 12/16/2024

 (Date)
 ABE Fran Corp

 (Company Name)
 12/16/24

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CCN #09	Contractor	Additional quantities added to project scope with inside of work area.	Due to the depth of existing beams supporting the roof deck additional smoke detectors and conduit is required.	Omission	Labor and material cost to furnish and install two (2) additional smoke detectors and 100' of conduit in the Gym due to the layout of the roof beams.	\$ 4,489.05
CCN #15	Contractor	Additional quantities added to project scope with inside of work area.	Two (2) Additional smoke detectors and one (1) pull station for the Basement Storage Rooms not shown in the bid documents are required by code.	Omission	Labor and material cost to furnish and install two (2) additional smoke detectors and one (1) pull station required for the basement storage room.	\$ 5,044.68
CCN #21	Owner	Revised Scope (Remove & Added)	To expedite completion of the fire alarm work the District offered to compensate the Custodial OT Pay to open the School on the Holidays 10/3 & 10/4/2024.	Owner	Reimbursement cost for YPS Overtime to open the building on Holiday.	\$ 1,050.00
CCN #22	Contractor	Revised Scope (Remove & Added)	New relay is required for Ansul System and Kitchen Hood Fan shutdown	Omission	Labor and material cost to furnish and install a relay for the Kitchen Hood Ansul Systems for Fan Shutdown.	\$ 1,736.94
CCN #23	Contractor	Additional quantities added to project scope with inside of work area.	Floor plans showed one room where in fact a bathrooms and storage room separated by a wall existed.	Omission	Labor and material cost to furnish and install one (1) strobe for a bathroom and one (1) additional heat detector in the storage room.	\$ 674.83
CCN #24	Owner	Additional quantities added to project scope with inside of work area.	The Administration requested notification of Fire Alarm for the exterior Playground and Ballfield.	Owner	Labor and material cost to furnish and install two (2) exterior WP speaker/strobes at Playground and Ball Field.	\$ -

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CCN #25	Contractor	Additional quantities added to project scope with inside of work area.	VOIDED, manually raise decibel level.	Owner	Labor and Material cost to raise decible levels of FA devices. Not Accepted	\$ -
Total Change Orders						\$ 12,995.50
Contract Allowance						\$ 12,500.00
Balance of Allowance						\$ (495.50)
Original Contract Amount						\$ 240,000.00
Project Change Order Amount						\$ 495.50
Revised Project Amount						\$ 240,495.50

Architect Engineer: John D'Angelo
 (Print)
 Fuller & D'Angelo Architects, P.C.
 (Company Name)

Construction Manager: Richie Price
 (Print)
 Calgi Construction Company
 (Company Name)
 12/16/24
 (Date)

By Yonkers Public Schools: Lee Pavone, P.E.
 (Print)
 Senior Mechanical Engineer
 (Job Title)
 12/16/2024
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Contractor: Taylor Clayton
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CCN #03	Owner	Additional quantities added to project scope with inside of work area.	Due to the amount of capital improvement work being completed in summer 2024 and the need to complete the 2000 Building Addition Corridors early in the summer the existing corridors required floor protection not specified in the bid.	Owner	Labor and material cost to furnish and install floor protection in the corridors of the 2000 Building Addition.	\$ 3,960.33
CCN #05	Contractor	Additional quantities added to project scope with inside of work area.	Additional Smoke Detectors, Strobes, & Speaker Strobe are required by code for the basement storage room.	Omission	Labor and material cost to furnish and install three (3) smoke detectors, one (1) strobe, and one (1) speaker strobe in the basement storage room, per RFI #6 response.	\$ 7,093.27
CCN #06	Contractor	Additional quantities added to project scope outside work area.	Additional smoke detectors required in basement crawl space.	Omission	Per RFI #7 Response, 13 additional smoke detectors were required in the basement crawl space, submitted at \$26,652, then VOIDED	\$ -
CCN #07	Contractor	Additional quantities added to project scope with inside of work area.	Additional speaker strobe in Corridor was not included at bid and is required by code.	Omission	Labor and material cost to furnish and install one (1) horn/strobe in the corridor per RFI #8 Response.	\$ 1,761.14

CCN #08	Contractor	Additional quantities added to project scope with inside of work area.	The contract bid documents did not include speaker strobe, heat detector and pull station for the Fan Room.	Omission	Labor and material cost to furnish and install one (1) speaker strobe, one (1) heat detector, and one Pull Station in Fan Room, per RFI #9 Response.	\$ 5,298.50
CCN #12	Contractor	Additional quantities added to project scope with inside of work area.	Due to the depth of existing beams supporting the New Gym roof deck additional smoke detectors and conduit is required.	Omission	Labor and material cost to furnish and install two (2) additional smoke detectors and conduit in the New Gym due to the layout of the roof beams.	\$ 3,598.00
CCN #14	Contractor	Additional quantities added to project scope with inside of work area.	Additional Smoke detectors required in old gym.	Omission	Labor and material cost to furnish and install two (2) additional smoke detectors required in the OLD gym, while reusing some of the existing conduits per RFI 16.	\$ 1,803.54
CCN #17	Contractor	Removed Scope	Credit for pull station wiring.	Unforeseen	Per RFI #17 Response, credit for cable and conduit to two (2) pull stations.	\$ (712.00)
CCN #26	Contractor	Added scope.	Exhaust Fan Relays	Omission	Labor and material cost to install Fire Alarm fan relays for nine (9) fans.	\$ 10,779.00

CCN #30	Owner	Removed Scope	Placement of smoke detectors and speaker were later determined by the Engineer not required by code and can be removed from the project.	Error	Labor and material cost to delete six (6) smoke detectors, one (1) speaker and requisite conduit not required for the crawlspace.	\$ (4,154.00)
Total Change Orders					\$ 29,427.78	
Contract Allowance					\$ 12,500.00	
Balance of Allowance					\$ (16,927.78)	
Original Contract Amount					\$ 419,000.00	
Project Change Order Amount					\$ 16,927.78	
Revised Project Amount					\$ 435,927.78	

Architect Engineer: John D'Angelo (Print) Fuller & D'Angelo Architects, P.C. (Company Name)

Construction Manager: (Signature) Richie Price (Print) Calgi Construction Company (Company Name) 12/16/24 (Date)

By Yonkers Public Schools: Lee Pavone, P.E. (Print) Senior Mechanical Engineer (Job Title) 12/16/2024 (Date)

Contractor: Taylor Clayton (Print) ABE Fran Corp (Company Name) 12/16/24 (Date)

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CCN #29	Construction Manager	Revised Scope (Remove & Added)	Due to conflicts with existing infrastructure switching required modification and bleacher lights changed to retrofit lights.	Unforeseen	Labor & material cost to relocate and modify switches for 4 zones for the gym lighting and change gym bleacher lighting to retro fit kits,	\$ 5,000.00
Total Change Orders						\$ 5,000.00
Contract Allowance						\$ 5,000.00
Balance of Allowance						\$ -
Original Contract Amount						\$ 145,000.00
Project Change Order Amount						\$ -
Revised project Contract Amount						\$ 145,000.00

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