

SAUNDERS  
YPS NO.: 10819  
EC CONTRACT 3: ALL BRIGHT

GYM ROOF AND FLOORS EXT DOOR

AE: FULLER D'ANGELO P.C. ARCHITECTURE  
CM: SAVIN ENGINEERS, P.C.  
DATE PRINTED 7/26/2021

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	Proposed Amount	Negotiated Amount	Change Order #
COP 3-A	Owner Directed	Additional quantities added to project scope within work area.	Replace and redirect exit signs to coordinate to match new door swings.	Owner Directed	Purchase and install additional exit signs.	Approved	\$32,058.00	\$29,576.25	AA-01
COP 3-B	Architect	Additional quantities added to project scope within work area.	Add additional exit signs.	Owner Directed	Add additional exit signs. Credit for supplying lights in contract is applied to cost for removal.		\$16,218.00	\$423.75	AA-01
COP 3-C	Owner Directed	Additional quantities added to project scope within work area.	Omission found in camera design.	Field Conditions	Add 5 additional cameras to security 02 system.	Approved	\$2,700.30	\$15,794.25	
COP 3-D	Owner Directed	Additional quantities added to project scope within work area.	Additional security devices requested by owner.	Owner Directed	Provide additional card reader equipment to West Wing Door, IT Closet located in the Library and the HVAC room. This also includes relocation of cameras.		\$10,350.55	\$10,264.11	
COP 3-E	Architect	Additional scope within work area.	Relocate light fixtures to accommodate installation of new doors.	Field Conditions	Relocate 2 light fixtures in gym for 2 new storage doors. Remove relocated threaded rod and unistrut supporting 2 light fixtures.	Approved	\$1,150.00	\$1,200.00	
COP 3-F	Owner Directed	Additional scope within work area.	Additional security devices requested by owner.	Owner Directed	Provide additional card reader at Main entrance		\$3,671.47	\$3,225.99	
COP 3-G	Owner Directed	Additional scope within work area.	Added power outlet.	Owner Directed	Install additional power outlet in gym for score keeper equipment.	Approved	\$1,485.80	\$1,550.40	

PCO #1  
PCO #2  
PCO #3  
PCO #4  
PCO #5  
PCO #6  
PCO #7

Total Approved Change Orders \$ 64,735.05  
Total Proposed Fair & Reasonable \$ 64,735.05  
Contract Allowance \$30,000.00  
Balance of Allowance \$0.00  
Original Contract Amount \$365,000.00  
Revised Contract Amount \$399,735.05

Amount of Change Orders / Additional Funds Required \$ 34,735.05

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Architect Engineer: John D'Angelo, ARA, LEED AP

(Print) John D'Angelo  
(Signature) [Signature]

Construction Manager: Francis Milite

(Print) Francis Milite  
(Signature) [Signature]

By Yonkers Public Schools: (Print) MINAZ DAVID

(Signature) [Signature]

Contractor: FRAN COMPANY ALL BRIGHT ELECTRIC

(Print) DAVID J. STUCK  
(Signature) [Signature] EMP

Fuller & D'Angelo, P.C.

(Company Name) \_\_\_\_\_  
(Date) 09/22/2021

SAVIN ENGINEERS

(Company Name) \_\_\_\_\_  
(Date) 9/22/2021

PROJECT MANAGER

(Job Title) \_\_\_\_\_  
(Date) 11-23-2021

ALL BRIGHT ELECTRIC

(Company Name) \_\_\_\_\_  
(Date) 7/28/2021