

Change Order
AIA Document G701

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S.E.D. NO.66-23-0-00-10-204-015

PROJECT:	CHANGE ORDER NUMBER NO.1
Gorton High School Reconstruction of Exterior Envelope, Select Interior Finishes	INITIATION DATE: 6/4/2021
TO:	ARCHITECT'S PROJECT NO.: 16241.01
Talt Electric 410 Fifth Avenue New Rochelle, NY 10801	CONTRACT FOR: Electrical
	CONTRACT DATE: 5/7/2018

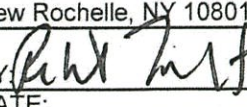
Credit for unused allowances.	(\$10,529.56)

TOTAL FOR THIS CO (\$10,529.56)

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The Original Contract Sum	\$493,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract sum prior to this Change Order was	\$493,000.00
The Contract Sum will be increased by this change order	(\$10,529.56)
The new Contract Sum including this Change Order will be	\$482,470.44

The Contract time will be unchanged.
The date of substantial completion as of the date of this Change Order therefore is as per contract.

Authorized:	Talt Electric	Yonkers School District
Fuller and D'Angelo, P.C.	CONTRACTOR	OWNER
ARCHITECT	410 Fifth Avenue	One Larkin Center - 3rd Floor
45 Knollwood Road	ADDRESS	ADDRESS
Elmsford, NY 10523	New Rochelle, NY 10801	Yonkers, NY 10701
BY: 	BY: 	BY: 
DATE: 6/18/21	DATE:	DATE: 10-05-2021

GORTON H.S.
YPS NO.: 10656
Talt Elec.

CAPITAL IMPROVEMENT REHABILITATIONS PROJECT
CHANGE ORDER LOG

AE: FULLER AND D'ANGELO
CONTRACTOR: TALT ELEC.

Change Order Proposal (COP)	Requested By	Category	Relationship to Project Scope	Basis of Need	Description	Status	Amount	Negotiated Amount Approved
1	Owner/AE	Discovered/Unforeseen Condition	Revision to scope within in project scope area.	Discovered condition within project scope.	Remove conduits for duct penetration in basement classroom area.	Approved	\$ 1,168.31	\$ 1,168.31
2					Void - Work moved to CO 7.	Void	\$ -	\$ -
3	Owner		Added quantities within project scope area	System Upgrade	Provide and install new ceiling mounted PA Speakers, new wires will be	Rejected	\$ 615.18	\$ -
4	Owner		Revision to scope within in project scope area.	System Upgrade	Install new switches in block wall for hallways for school so lights can be controlled not from breakers	Approved	\$3,290.27	\$3,290.27
5	Owner/AE	Discovered/Unforeseen Condition	Additional quantities within project scope.	Lack of Coordination between Architect & Engineer	Electrical wire as per drawings for elevator lift	Approved	\$2,776.49	\$2,776.49
6	Owner		Added quantities within project scope area	System Upgrade	Rewire (40) gym lights to become LED 300 watt equal fixtures. Retro fit 2 missing cages.	Approved	\$10,138.24	\$10,138.24
7	Owner		No change in project scope	Premium time to meet occupancy deadline.	Added cost for premium time to work Saturday 9/1.	Approved	\$ 1,752.46	\$ 1,752.46
8		Discovered/Unforeseen Condition			Extend outlets behind padding - GC to cut around outlets and sew in padding	Approved	\$4,040.68	\$ 4,040.68
9					Rewire (7) exterior lighting due to corrosion of existing wire and boxes. Remove (4) lights that were installed and install new waterproof boxes, EMT and pull wire to all fixtures	Approved	\$ 6,303.99	\$ 6,303.99

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Total Proposed Change Orders							\$	29,470.44
10					Installation of the door l- phone to take place after school hours on premium time and time and 1/2. Additional cost is the Delta between day shift rates to Premium and time and 1/2.	Rejected	\$	5,781.78

Total Proposed Change Orders \$ 29,470.44
 Total Proposed Change Order % 6.0%
 Contract Allowance \$ 40,000.00
Change Order \$ (10,529.58)
 Original Contract Amount \$ 493,000.00
 Revised Contract Amount \$ 482,470.44

Architect: John D'Angelo, ARA, LEED AP Fuller & D'Angelo, P.C.
 (Signature) (Print) (Company Name)

6/24/2021
 (Date)

By Yonkers Public Schools: JOHN BECKER PROJECT MANAGER
 (Signature) (Print) (Job Title)

06/24/2021
 (Date)

Contractor: Robert Talt Talt Electric
 (Signature) (Print) (Company Name)

6/24/21
 (Date)