

Riverside High School
YPS NO.: 10874

Interior Renovations, Doors, Security Sitework

AE: Eisenbach & Ruhnke
ECM: KG+D Architects

GC CONTRACT 1: Site - Vernon Hills Contracting

CHANGE ORDER LOG

Printed on 2/3/2022

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
COP - 01	Contractor	Additional quantities added to project scope within work area.	An increase of concrete footing size was required to coordinate with actual light pole bases	Omission	Outfit five (5) light bases with increased footing size/sonotube dia. (30"), added rebar, concrete and associated redesign	Approved	\$ 3,041.87	\$ 3,041.87
COP - 02	Owner Directed	Added scope.	Removal of existing concrete area. Concrete had further deteriorated since design and needed replacement in lieu of resurfacing.	Field Condition	Removal of existing triangle concrete slab @ gymnasium entrance and replace - includes credit for resurfacing work originally specified for the existing slab	Approved	\$ 5,921.37	\$ 5,921.37
COP - 03	Contractor	Added scope.	Collapsed retaining wall adjacent to stair replacement required restoration.	Unforeseen	Retaining wall collapse at the north end of the building	Approved	\$ 6,285.00	\$ 5,000.00
COP - 04	Owner Directed	Added scope.	Improvements to Walkways	Owner Directed	WALKWAY "A" - extend two (2) handrails, fabricate 1 gate, credit for rail	Approved	\$ 13,455.00	\$ 13,455.00
COP - 05	Owner Directed	Added scope.	Improvements to Walkways	Owner Directed	WALKWAY "B" - furnish a gate in east railing, near Fuel Oil tank	Approved	\$ 805.00	\$ 805.00
COP - 06	Owner Directed	Added scope.	Improvements to Walkways	Owner Directed	WALKWAY "C" - raise walkway to eliminate 1" trip hazard, add handrail section, (coordinate with COP-02 at gym entry concrete), replace conc curb section at damaged catch basin, install ADA paver marker	Approved	\$ 19,253.60	\$ 19,253.60
COP - 07	Owner Directed	Added scope.	Site Improvements due to deterioration	Field Condition	Catch Basin - raise cover, rebuild basin and patch	Approved	\$ 1,467.00	\$ 1,467.00
COP - 08	Owner Directed	Added scope.	Improvements to Walkways	Owner Directed	WALKWAY "D" - furnish/install under drain along stone wall	Withdrawn	\$ -	\$ -
COP - 09	Owner Directed	Added scope.	Site Improvements	Owner Directed	Provide four (4) prefab in-ground mount benches	Withdrawn	\$ 3,129.04	\$ -
COP - 10	Owner Directed	Added scope.	Site Improvements	Owner Directed	REAR GYM ENTRY: 5 bollards, realign ADA ramp @walkway C	Approved	\$ 3,950.00	\$ 3,950.00

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COP - 11	Owner Directed	Added scope.	Site Improvements	Unforeseen	FRONT ENTRY AREA: main plaza - replace 18' x 18' slab, stamp; eliminate planned steps allowing sidewalks to blend; eliminate side steps and replace with 18"x18" planter box with handrail, topsoil; 23 bollards; replace 4" conc with 8" at main entry, 2 removable bollards; CREDIT in lieu of complete new fence, remove 'fabric only' from fence, paint, repl 6 ga vinyl w/ #6 wire and ties at 12" spacing; CREDIT, delete work to remove and replace concrete at 34' x 140' sidewalk	Approved	\$ 37,332.46	\$ 29,451.51
COP - 12	Contractor	Deletion of project scope of work.	Site Improvements	Owner Directed	Delete New Precast Catch Basin (Rear Roadway)	Approved	\$ (4,025.00)	\$ (4,025.00)
COP - 13	Owner Directed	Deletion of project scope of work.	Site Improvements	Owner Directed	Delete Handrail Along Walkway D	Approved	\$ (7,150.00)	\$ (7,150.00)
COP - 14	Owner Directed	Additional quantities added to project scope within work area.	Site Improvements	Owner Directed	Add Required Handrail Along Walkway D at steep drop-off	Approved	\$ 10,150.00	\$ 10,150.00
COP - 15	Contractor	Additional quantities added to project scope within work area.	Site Improvements	Unforeseen	Trenching for electrical conduit at front main entry	Approved	\$ 3,064.93	\$ 3,064.93
COP - 16	Contractor	Deletion of project scope of work.	Site Improvements	Owner Directed	CREDIT: Stair Nosing Costs vs. Painted	Approved	\$ (3,000.00)	\$ (3,000.00)
Subtotal							\$ 93,680.27	\$ 81,385.28

Total Approved Change Orders	\$ 81,385.28
Contract Allowance	\$ 20,000.00
Balance of Allowance	\$ -
Original Contract Amount	\$ 384,747.00
Revised Contract Amount	\$ 446,132.28
Amount of Change Orders / Additional Funds Required	\$ 61,385.28

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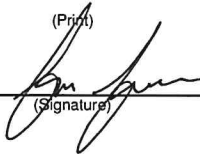
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Architect Engineer:	_____	_____
	(Print)	(Company Name)
	_____	_____
	(Signature)	(Date)
Construction Manager:	_____	_____
	(Print)	(Company Name)
	_____	_____
	(Signature)	(Date)
By Yonkers Public	_____	_____
	(Print)	(Job Title)
	_____	_____
	(Signature)	(Date)
Contractor:	Sam Scavone	Vernon Hills Contracting Corp.
	(Print)	(Company Name)
		2/3/22
	(Signature)	(Date)