

CHANGE ORDER CERTIFICATION

Part Three

1

Change order requirements:

- ✓ The scope of the change order must relate to the project scope previously approved.
- ✓ Dollar amounts applied from allowances toward costs associated with the changes must be provided.
- ✓ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds.
- ✓ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor.

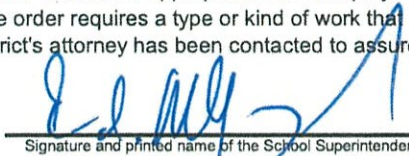
2

Certification of the Superintendent of Schools (District Superintendent if a BOCES project)

The following statements are true and correct to the best of my knowledge and belief:

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

8/31/22
Date


Signature and printed name of the School Superintendent or District Superintendent if a BOCES project

3

Certification of the Architect or Engineer

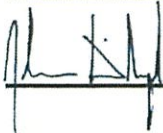
The following statements are true and correct to the best of my knowledge and belief:

- Work required by this change order is in accordance with applicable sections of the approved contract documents.
- Any plan, sketch, or attachment referenced in this change order is included herein.
- Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56.
- Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York.
- Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project.

June 21, 2022
Date

Fuller and D'Angelo, P.C. Architects and Planners

Architectural / Engineering Firm Name



John D'Angelo, ARA, LEED AP

Signature and printed name of the Architect or Engineer

Change Order
AIA Document G701

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

SED #: 66-23-00-01-0-014-011

PROJECT:	CHANGE ORDER NUMBER NO.	1
PS #14 Cafeteria & 3rd Floor Emergency Egress Improvements - YPS #10882	INITIATION DATE:	5/17/2022
TO:	ARCHITECT'S PROJECT NO.:	19366.00
Grace Contracting & Development 427 Beach Road West Haverstraw, NY 10993	CONTRACT FOR:	GC
	CONTRACT DATE:	

Provide underground storm water detention system	\$32,062.00
Install epoxy coated re-bar anchored into exist. Wall at ramp	\$1,860.38
Additional for cast iron radiators	\$55,362.70
Allowance	(\$25,000.00)
Temporary heaters at gymnasium	\$4,062.77
Installation to add an arm and pole with caps	\$1,169.27

TOTAL FOR THIS CO **\$69,517.12**

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	\$834,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract sum prior to this Change Order was	\$834,000.00
The Contract Sum will be increased by this change order	\$69,517.12
The new Contract Sum including this Change Order will be	\$903,517.12

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: Fuller and D'Angelo, P.C.	Grace Contracting & Dev	Yonkers Public Schools
ARCHITECT	CONTRACTOR	OWNER
45 Knollwood Road	427 Beach Road	One Larkin Center
ADDRESS	ADDRESS	ADDRESS
Elmsford, NY 10523	West Haverstraw, NY 10993	Yonkers, NY 10701
BY: 	BY: 	BY: 
DATE: 8/23/2022	DATE: 9-13-2022	DATE: 09-13-2022

SCHOOL 14

YPS NO.: 10882

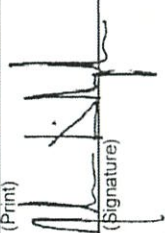


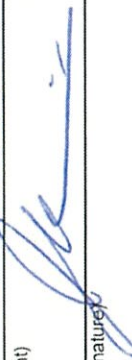
GC CONTRACT GRACE CONTRACTING

CAFETERIA 3RD FLOOR EMERGENCY EGRESS IMPROVEMENT

AE: FULLER D'ANGELO

CM: KGD ARCHITECTS

MAY 17, 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	Change Order #
	Architect Engineer: John D'Angelo, ARA, LEED AP (Print)	 (Signature)							
	Construction Manager: (Print)								
	By Yonkers Public Schools: (Print)	 (Signature)							
		 (Print)							
		 (Signature)							



Contractor:

(Print)

(Signature)

Fuller & D'Angelo PC
(Company Name)

23-Aug-22
(Date)

KG&D Architects
(Company Name)

(Date)

(Job Title)

PROJECT MANAGER

(Date)

09-06-2022

Grace Contracting
(Company Name)

(Date)




427 BEACH ROAD
 WEST HAVERSTRAW, NY 10993
 PH: 844.292.5629
 "EVERY PLACE NEEDS A TOUCH OF GRACE"

PROPOSAL

PCO	Date	Proposal #
	8/16/2021	72829

Bill To		Project		
Yonkers Public Schools 1 Larkin Center, 3rd Floor Yonkers, NY 10701		PS 14 Rosemarie Ann Siragusa		
Description	Qty	U/M	Rate	Amount
Project: Yonkers Public School #14 60 Crescent Place, Yonkers, NY 10701				
Scope of Work : 8" Pipe and Drainage				
1.Cut Hole in foundation wall				
2.Connect to clay pipe and bring to catch basin				
3.8" Rubber couple				
4.Catch basin 24" x 24" x 48"				
5.Cut 3 holes in Catch basin				
6.Dig drywell overflow 4' x 4' x 5' Install filter fabric on all sides. F/I 1"x 3" stone				
7.Excavation for drainage for Cul Tec and installation of gravel with Backfill				
8.Gravel				
9.Trucking for removal of 40 Yds				
10.Cul Tec (5) units and piping				
11.Labor for Install of material, piping, setting catch basin, risers, Cul Tec, fabric, piping from unit to unit, and grading and seeding.				
Materials			8,050.00	8,050.00
Equipment/Trucking			3,500.00	3,500.00
Labor			14,300.00	14,300.00
If acceptable please forward an official change order AIA form.			Total	

Customer Approval (print): _____ Signature: _____ Date: _____

Grace Approval (print): _____ Signature:  Date: _____



427 BEACH ROAD
 WEST HAVERSTRAW, NY 10993
 PH: 844.292.5629
 "EVERY PLACE NEEDS A TOUCH OF GRACE"

PROPOSAL

PCO	Date	Proposal #
	8/16/2021	72829

Bill To		Project		
Yonkers Public Schools 1 Larkin Center, 3rd Floor Yonkers, NY 10701		PS 14 Rosemarie Ann Siragusa		
Description	Qty	U/M	Rate	Amount
Overhead			2,585.00	2,585.00
Profit			2,845.00	2,845.00
Bond			782.00	782.00
If acceptable please forward an official change order AIA form.			Total	\$32,062.00

Customer Approval (print): J.R. BECKER Signature: *J.R. Becker* Date: 08-20-2021

Grace Approval (print): _____ Signature: _____ Date: _____



427 BEACH ROAD
 WEST HAVERSTRAW, NY 10993
 PH: 844.292.5629
 "EVERY PLACE NEEDS A TOUCH OF GRACE"

PROPOSAL

PCO	Date	Proposal #
	9/1/2021	72837

Bill To		Project		
Yonkers Public Schools 1 Larkin Center, 3rd Floor Yonkers, NY 10701		PS 14 Rosemarie Ann Siragusa		
Description	Qty	U/M	Rate	Amount
Yonkers Public School 14 - Rosemarie Ann Siragusa 60 Crescent Place, Yonkers, NY 10701				0.00
Scope of Work: Epoxy coated Rebar (per email dated 8/27/21 prepared by Fuller and D'Angelo)				
Install #4 epoxy coated rebar 12" long embedded 3" into existing wall and new ramp wall on each side of ramp. Rods shall be 24" o.c. set in grout.			1,500.00	1,500.00
Overhead			150.00	150.00
Profit			165.00	165.00
Bond			45.38	45.38
			Total	\$1,860.38

Customer Approval (print): _____

Signature: _____ Date: _____

Grace Approval (print): _____

Signature: _____ Date: _____





B&B Concrete Enterprises, Inc.

55 Old Nyack Turnpike, Suite 612, Nanuet, New York 10954

NY State Certified WBE

Change order #1

Estimate #21035

August 30, 2021

Submitted To: Grace Contracting & Development

Attn: Vincent Fuoco

Office: 844-292-5629

Email: vfuoco@gcdny.com

Re: Yonkers PS 14
Yonkers, New York

B & B Concrete Enterprises Inc. herewith submits a Proposal in the amount of fifteen hundred dollars, (\$1500.00) based on Union wage rates.

In accordance with the following documents, or portions thereof:

Per e-mail dated 8/27/2021, prepared by Fuller D'Angelo, "As discussed at today's meeting Grace shall install #4 epoxy coated rebar 12" long embedded 3" into existing wall and new ramp wall on each side of ramp. Rods shall be 24" o.c. set in grout."

Concrete Scope of Work:

1. Concrete To Be Used
Slab on grade – 4000 psi
2. Truck access will be provided by G.C. for all concrete pours
3. All subgrades will be fully prepared and provided by G.C. to within +/- 1 inch
4. All work will be during a normal eight hour daytime regular work day
5. Inclusions
 - a) Concrete mix design
 - b) Shop drawings for rebar (for items in this contract scope) without P.E. Seal
 - c) Material submittals
6. Exclusions
 - a) Bonds, liquidated damages, taxes on materials
 - b) Permits, fees, inspections, sampling, testing, notices
 - c) Surveying, benchmarks, as-built drawings, record drawings
 - d) Engineering, calculations, design of any kind
 - e) Temporary facilities and controls



B&B Concrete Enterprises, Inc.

55 Old Nyack Turnpike, Suite 612, Nanuet, New York 10954

NY State Certified WBE

- f) Cold weather concrete, plan, additives, and measures, temporary heat, tenting, blankets, snow removal, etc. Hot weather concrete, plan, additives, and measures
- g) Maintenance and protection of vehicle and pedestrian traffic, temporary fencing, barricades, flagmen, police, lighting, signage
- h) Dumpster, water supply, concrete truck wash-out sites and equipment, concrete wash-out tubs, plastic lined dumpster
- i) Concrete pump rental and equipment
- j) Mock-ups, photos, samples
- k) Form work shop drawings with/without P.E. seal, rebar shop drawings with P.E. seal
- l) CPM schedule w/ updates
- m) Cutting, patching, repairs, epoxy injection joint/crack repair or otherwise
- n) Site clearing, grubbing, saw-cutting, demolition, removals of any kind, disposals, cleaning and preparation of existing materials and substrates
- o) Underpinning, shoring, sheeting, bracing, lagging, piles, etc.
- p) Excavation, backfill, fill, gravel, sand, stone, crushed stone, rip-rap, boulders, sub-base, rock excavation, compaction, de-watering, filter fabric
- q) All other related site work above or below grade
- r) All other related concrete work not itemized in this concrete scope of work e.g., bases or foundations or materials for fence, railings, lights, posts, and signs, pipe bollards, sidewalks, curbs, housekeeping/ equipment/ mechanical/ electrical pads, pipe and conduit encasement, slab on metal deck, core drilling, drilling, pinning, thrust blocks
- s) All precast items, precast concrete, precast stone, copings, caps, lintels, stairs, stair treads, plank and infill
- t) All CMU, reinforcing/grout of CMU's, block, brick, pavers, veneer, stone, terrazzo, architectural finishes, any related work
- u) Anchor bolts, plates, clips, railing, sleeves, hangers, dovetails and anchors, reglets, flashing, safety nosing, metal lintels, angle iron, channel, trench drains, grating, stair pans, stairs, beams, metal deck, pour stops, framing, studs, structural and misc. steel, all embeds, rebar couplers
- v) Waterproofing, damp proofing, horizontal and vertical insulation, insulation of any kind, water stops
- w) Inserts, sleeves, backer rod, caulking, joint sealers
- x) Sealing/grouting pipe penetrations, beam pocket fill, post set anchor bolt work, self-levelling material
- y) Sealers, integral water proofers, surficial or integral color pigment, hardeners, granule or epoxy type finishes, stamped concrete
- z) All other related material and trades associated with this project, but not limited to the above listed items

7. Pay schedule

- a) Mobilization: N/A
- b) Balance by requisitions submitted on 25th of each month
- c) Payment by 15th of the following month, if not a 1.5% finance charge shall be added to the bid
- d) Retainage shall be limited to 5% and shall be paid within 30 days after the concrete work within this contract is complete



B&B Concrete Enterprises, Inc.

55 Old Nyack Turnpike, Suite 612, Nanuet, New York 10954

NY State Certified WBE

8. Notes

- a) No other drawings and/or specifications shall be made part to this proposal/contract
- b) Acceptance of this proposal/contract includes all terms and conditions as stated in this document.
- c) Quote is valid for 30 days.

Scheduling Terms: Work under this agreement shall be scheduled with our office manager so that B&B shall not be responsible for any failure to undertake lead time of two (2) weeks to allow for mobilization. B&B shall not be responsible for any failure to undertake or complete work for causes beyond our control, including but not limited to fire, flood, force majeure.

Retainage: This proposal is based on the premise that no retainage will be held.

Payment: Payment shall not be conditioned upon receipt of payment from any other entity, but rather due 30 days after the invoice date. If payment is not made as set forth herein and B&B turns the file over for collection, B&B shall be entitled to interest at the rate 1.5% per month, plus reasonable legal fees, costs and disbursements. The prices set forth in the proposal are valid for 30 days, unless otherwise accepted in writing by B&B or accepted within 30 days by Contractor.

Default: In the event of a default by B&B, Contractor shall provide a seven (7) day written notice to B&B with an opportunity to cure the default, prior to any further actions being taken by Contractor to terminate this agreement.

Respectfully submitted,

B&B Concrete Enterprises, Inc.

By: Anthony Monaco
Anthony Monaco

Date: 8/30/21

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Client Company Name

By: _____
Client Name

Date: _____



427 BEACH ROAD
 WEST HAVERSTRAW, NY 10993
 PH: 844.292.5629
 "EVERY PLACE NEEDS A TOUCH OF GRACE"

PROPOSAL

PCO	Date	Proposal #
	12/23/2021	72848

Bill To	Project
Yonkers Public Schools 1 Larkin Center, 3rd Floor Yonkers, NY 10701	PS 14 Rosemarie Ann Siragusa

Description	Qty	U/M	Rate	Amount
Yonkers Public School 14 Rosemarie Ann Siragusa School 60 Crescent Place, Yonkers, NY 10701			0.00	0.00
Scope of Work: (See attached estimate w breakdown from Spano Plumbing)				
Temporary Condensate line	1		8,356.26	8,356.26 ✓
Cast Iron Radiators with New Overhead Connections as shown plan 12-6-21	1		107,450.48	107,450.48 75,450.00
Less credit for work not completed as part of original scope	1		-31,800.00	-31,800.00 ✓
Add if required to connect one supply to one radiator at the floor above	1		2,900.00	<u>2,900.00</u>
Profit			4,345.34	4,345.34
Bond			2,281.30	2,281.30
				1,350.31
				52,006.26
				55,362.70
If acceptable please forward an official change order AIA form.			Total	\$93,533.38

Customer Approval
(print): _____

Signature: _____ Date: _____

Grace Approval
(print): _____

Signature: _____ Date: _____



December 23, 2021

GRACE Contracting & Development LLC
RE: PS 14- cafeteria & 3rd fl
Spano change order 3

MATERIAL and LABOR BREAK DOWN based on revised plans 12-6-21

LINE				total	MAN
ITEM	Qty	Size	Description	material	HOURS
26	8	1½	Plain Std Riser Clamp	\$ 49.61	1.9
27	4	4	Bolt & Gasket Set Only	\$ 104.00	1.0
28	4	4	125# Blk Cast Iron Thread Flange	\$ 771.20	8.5
29	8	4x6	Std Black Welded Steel Nipple	\$ 1,480.00	2.3
30	130	1	Sch 40 Blk Steel Pipe A53 T&C	\$ 2,152.57	2.5
31	160	1½	Sch 40 Blk Steel Pipe A53 T&C	\$ 4,431.74	15.3
32	62	2	Sch 40 Blk Steel Pipe A53 T&C	\$ 1,689.74	23.6
33	62	4	Sch 40 Blk Steel Pipe A53 T&C	\$ 4,439.45	15.3
34	42	¾	Plain Wide Jaw Top C-Clamp	\$ 93.56	0.0
35	24	¾	Plain Wide Jaw Top C-Clamp	\$ 134.14	0.0
36	50	¾	Plain Washer	\$ 11.00	0.0
37	60	¾	Plain Washer	\$ 4.80	0.0
38	125	¾	Plain Threaded Rod	\$ 106.25	2.3
39	125	¾	Hex Nuts	\$ 22.31	7.3
40	6	3/4	steam traps and control valves for raditors	\$ 1,680.00	37.0
41			Miscellaneous	\$ 750.00	22
41			test system finish job and clean up	\$ 1,675.00	32
				\$ 31,858.88	503.4

SUMMARY OF ADDITIONAL WORK BASED ON PLAN 12-6-21

1-special equipment	\$	4,200.00			
2-total additional material	\$	<u>31,858.88</u>	\$	36,058.88	
3-REGULAR LABOR RATE	\$104.77				
LABOR MH	503.39	251			
TOTAL LABOR	52,743.17	26,298	<u>52,743.17</u>	88,002.05	62,356
over head			10%	\$8,880.20	6,235
				97,082.25	68,591
profit			10%	\$9,768.23	6,859
			TOTAL	107,450.48	75,450

Allowance if required
to connect one supply to
One Radiator at the floor above
Add - \$2,900.00

* LEED time for radiators is 5 days

December 23, 2021

GRACE Contracting & Development LLC
RE: PS 14- cafeteria & 3rd fl
Spano change order 3

SUMMARY OF ADDITIONAL WORK AND CREDIT OF ORIGINAL
CONTRACT LESS COMPLETED WORK

1-	temporary condensate line	\$	8,356.26		
2-	cast iron radiators with new overhead connections as shown plan 12-6-21	\$	107,450.75 75,450	\$	115,006.74 83,806.26
3-	less credit original contract less completed work	\$		\$	<u>31,800.00</u>
	TOTAL	\$		\$	84,006.74 52,006.26



427 BEACH ROAD
 WEST HAVERSTRAW, NY 10993
 PH: 844.292.5629
 "EVERY PLACE NEEDS A TOUCH OF GRACE"

PROPOSAL

PCO	Date	Proposal #
6	1/26/2022	72870

Bill To		Project		
Yonkers Public Schools 1 Larkin Center, 3rd Floor Yonkers, NY 10701		PS 14 Rosemarie Ann Siragusa		
Description	Qty	U/M	Rate	Amount
Project: Yonkers Public School #14 Rosemarie Ann Siragusa School 60 Crescent Place, Yonkers, NY 10701			0.00	0.00
Scope of Work : Temporary heaters at Gymnasium				
Per attached Naber Electric Corp Change Order 1 dated November 8, 2021			3,774.93	3,774.93
Provide wire and install power to (2) temp heaters in Gym				
Profit			188.74	188.74
Bond			99.10	99.10
If acceptable please forward an official change order AIA form.			Total	\$4,062.77

Customer Approval
(print): _____

Signature: _____ Date: _____

Grace Approval
(print): _____

Signature: _____ Date: _____

APPROVED



NABER CORP. ELECTRIC

1025 Saw Mill River Road, Yonkers, NY 10710
(914) 941-2244 | Fax (914) 923-3022

CHANGE ORDER

Commercial

Industrial

Residential

November 8, 2021

Grace Contracting & Development LLC
427 Beach Rd
West Haverstraw, NY 10993
Attn: Gene Cervini

Phone: 844.292.5629
Mobile: 914.882.9231
Email: gcervini@gcdny.com

Re: YPS School 14
60 Crescent Place
Yonkers NY 10701

COR#1

Additional work to be performed as follows as directed:

- Naber Work Ticket #9991 (attached)
Provide wire and install power to (2) temp heaters in Gym as directed by John Becker.
Temp heaters to be provided by Grace.

(14) Additional Man Hours Total

Labor	\$2,219.00
Supervision	\$ 221.90
Material	\$1,155.00
O/P <small>(material only)</small>	\$ 179.03
Total	\$3,774.93

Total Amount Requested this Change Order\$3,774.93

Naber Electric shall not be held liable for errors or omission in design by others, nor inadequacies of material and equipment specified or supplied by others.

This is Naber Electric's interpretation of modifications [additions and/or deductions] based on information provided; any deviation in quantities/scope that may occur upon further review and discussion will result in a COR revision.

Please expedite a change order for the above referenced amount.

WORK AUTHORIZATION

9991



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME YPS	AUTHORIZED OWNER'S REP.	DATE 10/29/21
STREET	JOB NAME SCHOOL 14	JOB NUMBER
CITY, STATE, ZIP YONKERS, NY 10710	STREET	
PHONE	CITY YONKERS	STATE

DESCRIPTION OF WORK:

LABOR + MATERIAL TO hook up power TO 2 TEMP HEATERS IN GYM AS DIRECTED BY JOHN BECKER. TEMP HEATERS BY TACO

LABOR - 2 men for 7 hrs (14) miles

MATERIAL 300' 10/3 Romex

② 2 POLE 30A BREAKERS HANDPANEL	TOTAL MATERIALS	1155	-
	TOTAL LABOR	2219	-
	TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date _____ Authorizing Signature _____ (CONTRACTOR SIGNS HERE)



427 BEACH ROAD
 WEST HAVERSTRAW, NY 10993
 PH: 844.292.5629
 "EVERY PLACE NEEDS A TOUCH OF GRACE"

PROPOSAL

PCO	Date	Proposal #
	3/17/2022	72889

Bill To		Project		
Yonkers Public Schools 1 Larkin Center, 3rd Floor Yonkers, NY 10701		PS 14 Rosemarie Ann Siragusa		
Description	Qty	U/M	Rate	Amount
Re: School 14 Yonkers Public Schools Scope of Work: Change in how the basketball hoop will be installed to add an arm and pole with caps. Materials 518.67 + 76.95 = \$595.62 Labor: 4 hours x \$98.01 = \$392.04	1		987.66	987.66
Overhead	1		98.77	98.77
Profit	1		54.32	54.32
Bond	1		28.52	28.52
			Total	\$1,169.27

Customer Approval
(print): _____

Signature: _____ Date: _____

Grace Approval
(print): _____

Signature: _____ Date: _____

APPROVED