

YONKERS MIDDLE/HIGH SCHOOL
 YPS NO.: 10812
 EC CONTRACT 4: NABER

RECONSTRUCTION OF PORTIONS OF THE BLDG.

AE: CLARK PATTERSON LEE
 CM: SAVIN ENGINEERS, P.C.
 DATE PRINTED 11/22/2021

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	CO #
COP 4-1	Owner	Additional scope of work within of project work area.	Existing PA system required 2 18/4 home runs from classrooms to head end. Contract documents called for 5 single runs.	Omission	Install 22 additional low voltage wiring for PA system , credit for 5 as per contract drawings.	Approved	\$17,766.24	\$13,135.00	
COP 4-2	Owner	Additional scope of work within of project work area.	Contract documents called for ceiling tile replacement in corridor by library Electrical drawings did not show any work in area.	Omissions	Provide wire, labor to remove, safe off and reinstall 3rd Floor Ceiling Devices.	Approved	\$5,088.36	\$5,088.36	
COP 4-3	Owner	Additional scope of work within of project work area.	Electncal feeders, panels and conduits needed to be relocated unforeseen prior to demolition.	Field Conditions	Relocate misc. conduits after demolition.	Approved	\$32,195.86	\$32,195.86	
COP 4-4	Owner	Additional scope of work within of project work area.	Found existing exhaust fans by loading dock were not connected to electncal source.	Field Conditions	Power to 2 existing exhaust fans by loading dock	Approved	\$1,660.53	\$1,660.53	
COP 4-5	Owner	Additional scope of work within of project work area.	Found exhuaust fan motor at loading dock not working after power was installed.	Field Conditions	Replace exhaust fan motor	Approved	\$2,015.69	\$1,300.86	
COP Subtotal							\$58,726.68		
Total Approved Change Orders								\$53,380.61	

Total Proposed Fair & Reasonable	\$53,380.61
Total Approved Change Orders	\$53,380.61
Contract Allowance	\$10,000.00
Balance of Allowance	\$0.00
Original Contract Amount	\$456,789.00
Revised Contract Amount	\$500,169.61
Additional Amount of Change Orders / Additional Funds Required	\$43,380.61
Total Amount of Change Orders	\$43,380.61