

Change Order Proposal (COP)	NYSED Part Two A: 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 3-1	Contractor	Additional scope of work within of project work area.	After finding an obstruction at the top of the chimney it was recommended a full chimney inspection and cleaning be performed to determine if additional obstructions would prevent the installation of the new boiler flues.	Unforeseen	Perform boiler chimney inspection and cleaning.	Approved	\$ 4,620.00	\$ 4,620.00
COP 3-2	Contractor	Additional quantities added to project scope within work area.	Contract drawings did show new piping to new HVAC equipment on second floor above cafeteria and kitchen.	Omission	Labor and materials to install piping up from the cafeteria and kitchen to the new second floor HVAC Equipment.	Approved	\$ 6,151.47	\$ 6,151.47
COP 3-3	Contractor	Additional quantities added to project scope within work area.	Contract HVAC drawings did not show new hot water supply and return piping to new HVAC equipment.	Omission	Labor and materials to provide hot water supply & return piping to new HVAC equipment in response to RF1-005.	Approved	\$ 26,815.27	\$ 26,815.27

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COP 3-4	Construction Manager	Additional scope of work within of project work area.	Existing HVAC equipment asbestos vibration cloth was not in the contract and required abatement and proofing non-asbestos fire proofing required removal for HVAC work in Boiler Room 2.	Omission	Labor and materials to provide a minor tent enclosure to remove vibration cloth associated with the Kitchen Make Up Air Unit and removal of non asbestos fire proofing in Boiler Room 1.	Approved	\$ 14,175.00	\$ 14,175.00
COP 3-5	Construction Manager	Additional scope of work within of project work area.	Existing ceilings in B10 & B11 had asbestos ceilings, was not in contract and required removal in order to proceed with HVAC contract work.	Omission	Labor, material and disposal fees to abate 960 sq. ft. of asbestos containing plaster ceilings in Room B10 and B11.	Approved	\$ 18,500.00	\$ 18,500.00
COP 3-6	Owner Directed	Additional quantities added to project scope within work area.	Administration requested adding AC & energy recovery to Main Office. Rejected due to cost and inability to complete the project on time.	Owner Directed	Bulletin # 12 Main office AC ventilation.	Rejected	\$ 44,516.00	\$ -

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COP 3-7	Owner Directed	Added scope.	Upon completion of installation of new HVAC equipment the Administration decided to add new ceiling to conceal the new HVAC piping in first floor the Main Entrance and perform select ceiling repairs in the first floor Girls Toilet Room and Cafeteria.	Owner Directed	Labor and materials to perform select ceiling repairs in several areas at the Main entrance, 1st Floor Girls Toilet Room and Cafeteria.	Approved	\$ 1,423.50	\$ 1,423.50
COP 3-8	Owner Directed	Added scope.	In lieu of disposing of fuel oil per contract unit prices, it was decided to transfer and use the oil at Gorton H.S.	Owner Directed	Labor & equipment to relocate 3300 gallons of fuel oil from PS-8 to Gorton H.S.	Approved	\$ 7,391.98	\$ 7,391.98
COP 3-9	Construction Manager	Deletion of Scope of Work	There was no contaminated water and therefore the contract scope of work was deleted.		Credit taken for not having to remove and dispose of contaminated water as per Unit Prices.	Approved	\$ (500.00)	\$ (500.00)
COP 3-10	Construction Manager	Deletion of Scope of Work	There was no contaminated soil around the underground storage tank and therefore the contract scope of work was deleted.		Credit taken for not having to remove and dispose of contaminated soil as per Unit Prices.	Approved	\$ (37,500.00)	\$ (37,500.00)

SCHOOL 8

YPS NO.: 10815

GC CONTRACT 3: MENGLER MECHANICAL, INC.

WINDOW AND BOILER REPLACEMENT AND SECURITY

AE: KG+D ARCHITECTURE, PC
CM: SAVIN ENGINEERS, PC
DATE PRINTED 9/13/2022

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COP 3-11	Contractor	Additional scope of work within of project work area.	Due to COVID related delays in fabrication and delivery of new windows, the installation of the new Unit Ventilators had to be modified for the existing windows.	Unforeseen	Labor and materials to alter installation of new Window Unit Ventilators for existing windows in Room 4 & 6.	Approved	\$ 14,366.28	\$ 14,366.28
COP Subtotal \$ 99,959.50								
Total Approved Change Orders \$ 93,443.50								
Total Credits Taken \$ (38,000.00)								

Change Order (Less Contract Allowance and Credits) \$ 5,443.50
 Original Contract Amount \$ 3,161,750.00
 Revised Contract Amount \$ 3,167,193.50

Architect Engineer:

Roger A. Ferrise Assoc. AIA
(Print)

(Signature)

[Signature]
(Signature)

Construction Manager:

Francis Milito
(Print)

(Signature)

[Signature]
(Signature)

By Yonkers Public Schools:

LEE M. PAVONE
(Print)

[Signature]
(Signature)

Contractor:

John F. Mallon
(Print)

[Signature]
(Signature)

KG+D ARCHITECTS
(Company Name)

9/21/2022
(Date)

SAVIN ENGINEERS PC
(Company Name)

9/13/2022
(Date)

SR. MECH. ENGINEER
(Job Title)

9/21/2022
(Date)

Mengler Mechanical Inc.
(Company Name)

9/13/22
(Date)