Cross Hill

YPS NO.: 10841

Medical Clinics

AE: Sammel Architec.
CM: SAVIN ENGINEERS, P.C.
DATE PRINTED

GC CONTRACT 1: Pieriotti Corp

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 1-A	Owner Directed	Additional quantities added to project scope within work area.	\$47,711.18	Owner Directed	Demo and remove existing sidewalk and prep for new concrete. Furnish and install approx. 1900 SF of new concrete sidewalk and ADA concrete ramp. Furnish and install Sealant in all joints and abutments.	Approved	\$23,959.31	\$23,959.31
COP 1-B	Architect	Additional scope of work within of project work area.	Note 4 on Drawing A-101 does not specify painting doors, frames, radiators or fire cabinets.	Omissions	Prep, prime and paint of doors, frames, radiators, fire cabinets in 1st floor corridor.	Approved	\$3,780.00	\$3,780.00
COP 1-C	Architect	Additional quantities added to project scope within work area.	The plumbing had to be reouted because there was no ceiling below to conceal it.	Unforeseen	Excation and backfill under existing building slab. Remove and replace existing slab. Metal fram, gyp board, compound, prime and paint. Furnish and install new tile walls for new drinking fountain. New VCT floor and pattern and base.	Approved	\$2,625.00	\$2,625.00
COP 1-D	Owner Directed	Additional scope of work within of project work area.	Entrance canopy columns were in need of repair and repainting.	Owner Directed	Scrape, prep, patch, prime and paint two exterior columns at canopy entrance.	Approved	\$3,130.82	\$3,130.82
COP 1-E	Owner Directed	Additional scope of work within of project work area.	To protect the walls that surround the mop sink in maintenance closet in new clinic.	Owner Directed	Furnish and install fiberglass (FRP) wall panels in mop sink room inside new clinic space.	Approved	\$687.30	\$687.30
COP 1-F	Architect	Additional scope of work within of project work area.	Roof deck was concrete (not shown on \drawings). Openings needed to be saw cut	Unforeseen	HVAC Roof Deck Penetrations	Approved	\$642.50	\$642.50
COP 1-G	Owner Directed	Additional scope of work within of project work area.	Parking lot light stopped working during construction, not due to construction. It was found that existing underground electrical conduit and wires feeding parking lot pole light had extensive water damage and wires were corroded. New wiring required to feed light fixture.	Unforeseen	Directional drilling for new conduit and wiring including tie-ins for light pole.	Approved	\$12,866.25	\$12,886.25

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						COP Subtotal	\$47,691.18	
				 			Change Orders	\$47,711.18
Change orders highlighted in	n yellow are to be applie	d to allowance.				Bala Original Revised C	ontract Allowance ince of Allowance Contract Amount ontract Amount	\$1,498,000.00 \$1,495,711.18
					Amount of Change	Urders / Additional i	-unas Kequirea	\$ (2,288.82)
Architect Enginee	· ·					******		
	(Print)					(Company Name)		
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By Yonkers Publi Schools						(Job Title)		
	(Signature)					(Date)		
Contractor	STEVE M	GROITCHIN				PIERCTI	(CORP.	
	(Print)	1				(Company Name)	Izoza	
•	(Signature)					(Date)		