

SCHOOL 16
YPS NO.: 10845

RESTORATION OF BUILDING ENVELOPE

AE: CLARK PATTERSON LEE
CM: SAVIN ENGINEERS, P.C.
DATE PRINTED 8/4/2022

GC CONTRACT 2: ABBOTT AND PRICE

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 2-1	Owner	Additional scope of work within of project work area.	Found existing book shelves to be in deteriorated condition.	Additional scope	Provide all labor, material & equipment necessary to remove & replace 12LF of built-in plywood casework with plastic laminate tops in Classroom No. 10 as indicated on Drawing SK-1, Bulletin No. 1 dated June 7, 2021.	Approved	\$10,833.59	\$9,154.32
COP 2-2					Provide all labor, material & equipment necessary to remove & dispose of all loose plaster finishes at (3) locations along Gym Ceiling: furnish / place (3) coat plaster finish along same area to match surrounding finishes.	See COP 2-B-R1	\$0.00	\$0.00
COP 2-2-R1	Owner	Additional scope of work within of project work area.	Found Existing plaster above ceiling mounted UV's spauling.	unforeseen	Provide all labor, material & equipment necessary to remove & dispose of all loose plaster finishes at (3) locations along Gym Ceiling: furnish / place (3) coat plaster finish along same area to match surrounding finishes.	Approved	\$15,188.63	\$14,513.72
COP 2-3					Provide all labor, material & equipment to remove a Bituminous filler; furnish & place finish L.W. concrete infill along the subfloor area of Room No. 10.	Revised, see COP 2-3R1	\$0.00	\$0.00
COP 2-3-R1	Owner	Additional scope of work within of project work area.	Existing floor infill found after demolition of existing flooring.	Unforeseen	Provide all labor, material & equipment to remove existing Bituminous infill layer, furnish & install 20ml vapor barrier, P.T. 2"x sleepers & 3/4" Advantech T&G plywood (glued and screwed) infill along the entire subfloor area of Room No. 10.	Approved	\$19,453.18	\$17,927.40

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COP 2-4					Provide all labor, material & equipment to remove any loose material and debris from abandoned pit in Gym, but back pipe & infill pit with crushed stone; pour 4" concrete cap over the pit to match surrounding subfloor.	Cancelled, part of COP 2-11	\$2,105.71	\$0.00
COP 2-5	Owner	Additional scope of work within of project work area.	Existing lights were recessed in existing ceiling. New lights would not cover recess.	Field Condition	Provide all labor, material & equipment necessary to furnish & install (10) grade 5052 aluminum panels along the Gym Ceiling to cover holes left when existing light fixtures were removed, as per Bulletin No. 6, dated 7/19/21.	Approved	\$5,078.30	\$4,723.36
COP 2-6	AE	Additional scope of work within of project work area.	Hardware spec'd did not match YPS standards.	Omissions	Provide additional door hardware to doors 9&10.	Approved	\$8,160.42	\$7,433.03
COP 2-7	AE	Additional scope of work within of project work area.	Existing stone walls deteriorated beyond repair.	Unforeseen	Remove and rebuild existing stone cheek walls at 2 entrances east side of building.	Approved	\$40,153.74	\$38,241.67
COP 2-8	AE	Additional scope of work within of project work area.	Concrete infill below existing flooring found after demolition.	Unforeseen	Gym concrete fill removal, inlew of 2" mastic infill removal.	Approved	\$3,158.76	\$3,008.35
COP 2-9					Dye test UG pipe in gym	cancelled	\$0.00	\$0.00
COP 2-10					IT room modifications	cancelled	\$0.00	\$0.00
COP 2-11	AE	Additional scope of work within of project work area.	Found Existing underground storm, sanitary and house trap pipes broken.	Field Conditions	Gym concrete saw cut, removal, trenching, backfill, replacement for UG pipe replacement, house trap replacement, additional piping for sump pump discharge.	Approved	\$60,713.66	\$57,830.76

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COP 2-12	AE	Additional scope of work within of project work area.	Found existing archways under stairs had no CMU block infill.	unforeseen	Infill archways locations east elevation	Approved	\$4,081.93	\$3,887.55
COP 2-13	Owner	Removed Scope	Scope deleted	Field Conditions	ACM credit for light fixture removal	Approved	-\$2,500.00	-\$2,500.00
COP 2-14	AE	Additional scope of work within of project work area.	After demolition found deteriorated framing and sub flooring.	Unforeseen	Mics. Carpentry work	Approved	\$9,689.96	\$9,228.54
COP 2-15	Owner	Additional scope of work within of project work area.	Water infiltration detreated existing plaster wall finish.	Field Conditions	Gym Mechanical room wall repairs	Approved	\$5,289.29	\$1,575.00
COP 2-16						Not accepted being revised	\$5,113.46	\$0.00
COP 2-16R	Owner	Additional scope of work within of project work area.	Masonry coating applied to cover graffiti.	Field Conditions	Text-Cote existing masonry east, west and north walls.	Approved	\$12,086.93	\$12,086.93
COP 2-17	Owner	Additional scope of work within of project work area.	Additional scope added to prevent water infiltration.	Field Conditions	Additional pointing east wall of gym.	Approved	\$3,004.81	\$3,004.81
COP 2-18	Owner	Additional scope of work within of project work area.	Owner required additional flooring for unforeseen repairs.	Owner	Supply LVT/VCT	Approved	\$1,244.00	\$1,244.00
COP 2-19	Owner	Removed Scope		Owner	Credit unused unit price brick repointing	Approved	-\$4,750.00	-\$4,750.00
COP 2-20	Owner	Removed Scope		Owner	Credit unused unit price brick replacement	Approved	-\$8,600.00	-\$8,600.00

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COP 2-21	Owner	Removed Scope		Owner	Credit unused unit price painting	Approved	-\$2,500.00	-\$2,500.00
Total Approved Change Orders						COP Subtotal	\$187,006.37	\$165,509.44

Total Approved Change Orders \$165,509.44
 Contract Allowance \$40,000.00
 Balance of Allowance -\$125,509.44
 Original Contract Amount \$823,808.00
 Revised Contract Amount \$949,317.44
 Amount of Change Orders / Additional Funds Required \$125,509.44

Architect Engineer: DOUG SAMMEL
 (Print) _____
 (Signature) _____

Construction Manager: Francis Milto
 (Print) _____
 (Signature) _____

By Yonkers Public Schools: (Print) _____
 (Signature) _____

Contractor: Edward J. Napoleon
 (Print) _____
 (Signature) _____

CPL _____
 (Company Name) _____
8/2/22
 (Date) _____

Savin Engineers
 (Company Name) _____
8/4/2022
 (Date) _____

 (Job Title) _____

 (Date) _____

Abbott & Price, Inc.
 (Company Name) _____
8/5/22
 (Date) _____