

Change Order  
AIA Document G701

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SED #: 66-23-00-01-0-204-015 - YPS #10656

<b>PROJECT:</b>	<b>CHANGE ORDER NUMBER NO.</b>	<b>1</b>
Capital Improvements Rehabilitation Gorton HS GC Interior	<b>INITIATION DATE:</b>	3/11/2021
<b>TO:</b>	<b>ARCHITECT'S PROJECT NO.:</b>	16241.01
Bondex (As Agent for Dobtol Construction)	<b>CONTRACT FOR:</b>	GC Interior & Site
	<b>CONTRACT DATE:</b>	May 29th, 2018

Completion of change order work as itemized on attached change order log.

\$79,697.31

**TOTAL FOR THIS CO** **\$79,697.31**

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.

<b>The Original Contract Sum</b>	\$1,934,186.00
Net change by previously authorized Change Orders	\$0.00
The Contract sum prior to this Change Order was	\$1,934,186.00
The Contract Sum will be increased by this change order	\$79,697.31
The new Contract Sum including this Change Order will be	\$2,013,883.31

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.	Bondex Insurance	Yonkes Public Schools
<b>ARCHITECT</b>	<b>CONTRACTOR</b>	<b>OWNER</b>
45 Knollwood Road	30A Vreeland Rd, Ste 120	1 Larkin Center - 3rd Floor
ADDRESS	ADDRESS	ADDRESS
Elmsford, New York 10523	Florham Park, NJ 07932	Yonkers, NY 10701
BY: 	BY: 	BY: 
DATE: 4/13/21	DATE: 3/30/21	DATE: 4/13/2021