



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK

Office of Facilities Planning, 89 Washington Avenue, Room 1060 Education Building Annex, Albany, NY 12234
 Tel. (518) 474-3906
 Tel. (518) 474-3906
 www.p12.nysed.gov/facplan/

CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

Instructions: This CERTIFICATION is required for all change orders submitted to SED
 Fill out all three parts completely.

Change Order Number:
01

Part One - General Information

Provide separate Change Orders for each Project Number

SED Project Number	6	6	2	3	0	0	0	1	0	2	0	6	0	1	7
	<small>District BEES Code</small>							<small>Building Identification Number</small>				<small>Project number</small>			

District & Building Name **Saunders Trade and Technical High School**

Type of Project Reconstruction /Alteration Addition & Alteration New Building Other

Project Description **HVAC upgrade**

Architect / Engineer firm **Fuller and D'angelo** 45 Knollwood Rd Elmsford NY
name address

Contact Person **John D'angelo** 914-592-4444 Johnd@fullerd'angelo.com
name & title phone number & e-mail

Construction Manager firm **The Liro Group** 3 Aerial Way Syosset NY 11791
name address

Contact Person **Christopher Zanoni** 516-938-5476 Zanonic@liro.com
name & title phone number & e-mail

District Contact Person **John Carr Director of facilities** 914-376-8008 Jcarr@yonkerspublicschools.org
name & title phone number & e-mail

Part Two

Provide the following information for each individual item in the change order:
 (Number each item if there is more than one and provide additional sheets as necessary.)

- A. **Requested By** (Who initiated the change request)
- B. **Relationship to Project Scope** (How is this change related to the original project scope)
- C. **Basis of Need** (Describe why the change is needed)
- D. **Description of Work** (Provide a detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance and the individual cost of each item.)

LiRo Program & Construction Managers, as agent to Yonkers Public Schools

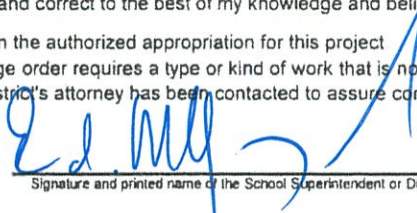
PCO #1 - \$ 3,574.18
 PCO #2 - \$ 9,405.97
 PCO #3 - \$ 8,128.88
 PCO #4 - \$ 5,545.05
 PCO #5 - \$ 714.84
 PCO #6 - \$ 2,450.00
 PCO #7 - \$ 1,804.96
 PCO #8 - \$ 3,034.67
 Total - \$34,658.55
 Allowance - \$20,000.00
 Difference - \$14,658.55

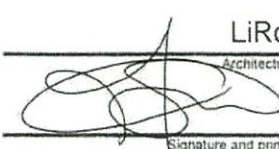
Description: See Change Order attachments for description of changes.

CHANGE ORDER CERTIFICATION

Part Three

1	<u>Change order requirements:</u>
<ul style="list-style-type: none"> ✓ The scope of the change order must relate to the project scope previously approved. ✓ Dollar amounts applied from allowances toward costs associated with the changes must be provided. ✓ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds. ✓ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor. 	

2	<u>Certification of the Superintendent of Schools (District Superintendent if a BOCES project)</u>
<p>The following statements are true and correct to the best of my knowledge and belief:</p> <ul style="list-style-type: none"> ● The revised total cost is within the authorized appropriation for this project ● Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505. 	
<p><u>11.21.22</u> Date</p>	<p> _____ Signature and printed name of the School Superintendent or District Superintendent if a BOCES project</p>

3	<u>Certification of the Architect or Engineer</u>
<p>The following statements are true and correct to the best of my knowledge and belief:</p> <ul style="list-style-type: none"> ● Work required by this change order is in accordance with applicable sections of the approved contract documents. ● Any plan, sketch, or attachment referenced in this change order is included herein. ● Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56. ● Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York. ● Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project. 	
<p><u>11/17/2022</u> Date</p>	<p style="text-align: center;">LiRo Engineers INC. _____ <small>Architectural / Engineering Firm Name</small></p> <p style="text-align: center;"> _____ Signature and printed name of the Architect or Engineer</p> <p style="text-align: center; font-weight: bold;">Michael Smith</p>

SAUNDERS HIGH SCHOOL
 YPS NO.: 10881
 CONTRACT DESIGNATION: NABER ELECTRICAL CORP.

SAUNDERS HVAC UPGRADES

AE: LiRo Engineers Inc.
 CM: LiRo Engineers Inc.
 November 8, 2022

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	Proposed Amount	Negotiated Amount
PC01	Contractor	Added scope	A pathway for new ductwork needs to be cleared to allow for install of new system equipment in that space	Unforeseen	Demolish Conduits in the way of new Ductwork	\$ 3,487.00	\$ 3,574.18
PC02	Contractor	Added scope	Investigation into the system/source of piping and conduit, followed by removal/demolition of same	Unforeseen	Additional Man Hours and Material for Investigation and Repair	\$ 9,405.97	\$ 9,405.97
PC03	Contractor	Added scope	Pathway for New ductwork and conduit requires removal and relocation of existing material	Unforeseen	Additional Man hours and material for installation of wiring for temporary fire alarm system	\$ 8,128.88	\$ 8,128.88
PC04	Contractor	Added scope	New electrical outlets and wall enclosures are needed for HVAC Systems upgrades	Unforeseen	Additional Man hours and material for installation of new quads, light motion sensors, cameras and route/connect into electrical feeder panel for various locations	\$ 5,545.05	\$ 5,545.05
PC05	Contractor	Added scope	Existing data cables to be relocated and reconnected for new ductwork to be installed	Unforeseen	additional man hours for data cable relocation	\$ 714.84	\$ 714.84
PC06	Contractor	Added scope	Additional wires and conductors in already installed conduit deemed necessary by design of project	Unforeseen	Additional work for VFD's and MDP	\$ 2,450.00	\$ 2,450.00
PC07	Contractor	Added scope	VFD work requires extension of feed and wire	Unforeseen	Extend Feed and Wire for VFD	\$ 1,804.80	\$ 1,804.80
PC08	Contractor	Added scope	Existing electrical systems need to be maintained in this space, as altered by the install of new system	Unforeseen	Security Room install of Lighting and Outlets	\$ 3,034.67	\$ 3,034.67
Total Change Orders						\$ 34,858.55	
Contract Allowance						\$ 20,000.00	
Balance of Allowance						\$ (14,858.55)	
Original Contract Amount						\$ 145,878.00	
Revised Contract Amount						\$ 160,336.35	
Change Order Amount						\$ 14,858.55	

Architect Engineer: Michael Smith
 (Print)
 (Signature)

LiRo Engineers INC.
 (Company Name)
11/17/2022
 (Date)

Construction Manager: Christophe Zamoni
 (Print)
 (Signature)

LiRo Engineers
 (Company Name)
11/08/2022
 (Date)

By Yonkers Public Schools: JOHN BECKER
 (Print)
 (Signature)

PROJ. MANAGER
 (Job Title)
11-21-2022
 (Date)

Contractor: Anni Naber
 (Print)
 (Signature)

Naber Electric Corp
 (Company Name)
11/17/22
 (Date)



The LiRo Group

Three Aerial Way, Syosset, NY 11791 Telephone 516.938.5476 Facsimile 516.937.5471 www.liro.com

Saunders Trades & Technical High School HVAC Upgrades - SED #3323000010206017
Naber Change Order Summary

PCO #	Item	Requested	Approved	Review Comments	Needed to Finalize
PCO1	Demo conduits in the way of new ductwork	\$3,574.18	\$3,574.18	accepted	Naber timecards
PCO2	Additional man hours and material for investigate/ repair	\$9,405.97	\$9,405.97	accepted	Naber timecards
PCO3	Additional man hours and material for installation	\$8,128.88	\$8,128.88	accepted	-Backup for Material Charges and Naber timecards
PCO4	Additional man hours and material for installation	\$5,545.05	\$5,545.05	accepted	-Backup for Material Charges and Naber timecards
PCO5	Additional man hours for data cable relocation	\$714.84	\$714.84	accepted	Naber timecards
PCO6	Additional work for VFD's and MIDP	\$2,450.00	\$2,450.00	accepted	Naber timecards
PCO7	Extend feed and wire for VFD	\$1,804.96	\$1,804.96	accepted	Naber timecards
PCO8	Security Room install of Lighting and Outlets	\$3,034.67	\$3,034.67	accepted	Backup for Material Charges and Naber timecards
		\$34,658.55	\$34,658.55		



NABER CORP. ELECTRIC

1025 Saw Mill River Road, Yonkers, NY 10710
(914) 941-2244 | Fax (914) 923-3022

PROPOSED CHANGE ORDER

Commercial

Industrial

Residential

July 21, 2021

The LiRo Group
100 Duffy Ave, Suite 402
Hicksville NY 11756
Attn: Matthew Brooks

Phone: 516-595-2900
Mobile: 516-725-1522
Email: brooksm@liro.com

Re: *HVAC Upgrades at Saunders
Trade and Technical High School
Contract 3: Electrical
Bid N.: IFB-6570 YPS CIP # 10881
183 Palmer Road
Yonkers NY 10701*

PCO#1

Agreement #2021-00000678

Additional work to be performed as follows as directed:

- Naber Work Ticket #9187 (attached) Labor on 7/14, 7/15, 7/16, 7/18
Demo conduits in the way of new ductwork per John Becker

(20) Additional Man Hours Total

Labor	\$3,170.00
Supervision	\$ 317.00
Sub Total	\$3,487.00
2.5% Bond	\$ 87.18
Total	\$3,574.18

Total Amount Requested this Change Order\$3,574.18

Naber Electric shall not be held liable for errors or omission in design by others, nor inadequacies of material and equipment specified or supplied by others.

This is Naber Electric's interpretation of modifications [additions and/or deductions] based on information provided; any deviation in quantities/scope that may occur upon further review and discussion will result in a COR revision.

Please expedite a change order for the above referenced amount.

PCO1

WORK AUTHORIZATION

9187



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022



OWNER'S NAME YPS	AUTHORIZED OWNER'S REP.	DATE
STREET	JOB NAME SANDERS	JOB NUMBER
CITY, STATE, ZIP	STREET H. S.	
PHONE	CITY	STATE

DESCRIPTION OF WORK:

**THIS WORK IS DEMO ONLY FOR NEW DISTRIBUTION
LABOR + MATERIAL ON**

**TO DEMO CIRCUITS IN THE
WAY OF NEW DIST WORK AS**

PLR JOHN BEEKER

LABOR

7/14	5	HRS
7/16	5	
7/17	5	
7/17	8	

TOTAL MATERIALS	
TOTAL LABOR	3,487.00
TAX	
TOTAL CHARGE FOR ABOVE WORK IS: \$	3487.00

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 12/2/21 Authorizing Signature [Signature]
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date _____ Authorizing Signature _____
(CONTRACTOR SIGNS HERE)

PC01



NABER CORP. ELECTRIC

1025 Saw Mill River Road, Yonkers, NY 10710
(914) 941-2244 | Fax (914) 923-3022

PROPOSED CHANGE ORDER

Commercial

Industrial

Residential

July 30, 2021

The LiRo Group
100 Duffy Ave, Suite 402
Hicksville NY 11756
Attn: Matthew Brooks

Phone: 516-595-2900
Mobile: 516-725-1522
Email: brooksm@liro.com

Re: *HVAC Upgrades at Saunders
Trade and Technical High School
Contract 3: Electrical
Bid N.: IFB-6570 YPS CIP # 10881
183 Palmer Road
Yonkers NY 10701*

PCO#2

Agreement #2021-00000678

Additional work to be performed as follows as directed:

⇒ Investigate/Demo

- Naber Work Ticket #8491 (attached), (7) Man Hours
- Naber Work Ticket #8492 (attached), (7) Man Hours

⇒ Repair/Install

- Naber Work Ticket #9654 (attached), (7) Man Hours
- Naber Work Ticket #9655 (attached), (7) Man Hours
- Naber Work Ticket #9657 (attached), (7) Man Hours, Material \$857.15
- Naber Work Ticket #9658 (attached), (7) Man Hours, Material \$295.06
- Naber Work Ticket #9656 (attached), (3) Man Hours

Approved
[Signature]

*Need
backups
for MAS'IC
Changes*

Work not complete. Additional work required. Tentatively scheduled for the week of 8/2/21.*

(45) Additional Man Hours Total

Labor	\$7,132.50
Supervision	\$ 713.25
Material	\$1,152.21
O/P	<u>\$ 178.59</u>
Sub Total	\$9,176.55
2.5% Bond	<u>\$ 229.41</u>
Total	\$9,405.97

Total Amount Requested this Change Order\$9,405.97

Naber Electric shall not be held liable for errors or omission in design by others, nor inadequacies of material and equipment specified or supplied by others.

This is Naber Electric's interpretation of modifications [additions and/or deductions] based on information provided; any deviation in quantities/scope that may occur upon further review and discussion will result in a COR revision.

Please expedite a change order for the above referenced amount.

PCO2

WORK AUTHORIZATION

8491



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME <i>Yonkers School District</i>		AUTHORIZED OWNER'S REF <i>John Becker</i>	DATE <i>7/20/21</i>
STREET		JOB NAME <i>Saunders High School</i>	JOB NUMBER
CITY, STATE, ZIP		STREET <i>183 Palmer Rd</i>	
PHONE	FAX	CITY <i>Yonkers</i>	STATE <i>New York</i>

DESCRIPTION OF WORK:

Working is being done at school. Floor was cut out for ~~duct~~ new duct work in Auditorium and there was ~~pipe~~ electrical pipe going across opening. Naber was told to get rid of pipe ~~duct~~. Also was told to remove walk way lights because they have to make way for ~~the~~ duct work. Naber started to investigate pipe were studs and were it ends. Naber was able to ~~remove~~ remove walkway lights so they could put duct up. Naber had to cut pipe and still investigate were wiring went. Naber had to investigate ~~the~~ next day.

(7HRS)

TOTAL MATERIALS		
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date *12/2/21* Authorizing Signature *[Signature]*
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date *7/20/21* Authorizing Signature *[Signature]*
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

8492



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME Yonkers School District	AUTHORIZED OWNER'S REP John Becker	DATE 7/21/21
STREET	JOB NAME Saunders High School	JOB NUMBER
CITY, STATE, ZIP	STREET 183 Palmer Ad	
PHONE	CITY Yonkers	STATE New York

DESCRIPTION OF WORK:

Naber continued investigating & wiring. Naber also found wiring and were pipe started and ended. Naber removed wiring and pipe so duct personnel could install new duct work. Naber had to also investigate and find some wiring was going inside auditorium security storage run in the back. Naber was able find start and finish but needs to reconnect again outlets, clock and lights.

(7HRS)

TOTAL MATERIALS		
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 12/2/21 Authorizing Signature [Signature]
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date 7/21/21 Authorizing Signature [Signature]
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9654



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME <i>Yonkers School District</i>		AUTHORIZED OWNER'S REP <i>John Becker</i>	DATE <i>7/22/21</i>
STREET		JOB NAME <i>Sounders High School</i>	JOB NUMBER
CITY, STATE, ZIP		STREET <i>185 Palmar Rd</i>	
PHONE	FAX	CITY <i>Yonkers</i>	STATE <i>New York</i>

DESCRIPTION OF WORK:

Naber started to reconnect outlets in Cafeteria, 2ND Fl^s floor outlet, clock box and Rm 104A. When Naber start found there wasn't power in ~~the~~ junction boxes some ~~pipes~~ were completely cut. There wasn't power to reconnect Naber investigated to find where power was coming. After investigation Naber needed to run new ckt's to all areas except clock box just connecting two ends of wires. Also had to move 2x4 fixture to give more ~~space~~ ~~for~~ move to carpenter to make socket for new duct. Fixture wasn't in point to be moved or taken down it's small storage between Rm 104A & Exercise Rm single light.

(7 HRS)

TOTAL MATERIALS		
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date *12/2/21* Authorizing Signature *[Signature]*
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.
Date *7/22/21* Authorizing Signature *[Signature]*
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9655



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME <i>Yonkers High School District</i>		AUTHORIZED OWNER'S REP <i>John Becker</i>	DATE <i>7/23/21</i>
STREET		JOB NAME <i>Saunders High School</i>	JOB NUMBER
CITY, STATE, ZIP		STREET <i>185 Palmer Rd</i>	
PHONE	FAX	CITY <i>Yonkers</i>	STATE <i>New York</i>

DESCRIPTION OF WORK:

Naber installed 4 ckt's from Electrical Panel EW-2 to power Cafeteria, 2nd Floor outlet, and Rm104A outlets. Naber had to re-pipe outlet box in Rm104A to bring power to other outlets. Installed wiring for outlets in Cafeteria. Existing pipe that re-feed outlet in Cafeteria was damaged inside wall Naber needs to re-pipe and re-feed w/ new ckt's. Naber also had to re-feed other outlets in Cafeteria w/ new wiring. Naber did not complete work has to still finish ~~but a pipe~~ All ckt's are ran just need to install pipe, boxes and power to everything.

(7 HRS)

TOTAL MATERIALS		
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date *12/2/21* Authorizing Signature *[Signature]*
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.
Date *7/23/21* Authorizing Signature *[Signature]*
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9657



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME Yonkers School District	AUTHORIZED OWNER'S REP. John Becker	DATE 7/27/21
STREET	JOB NAME Saunders High School	JOB NUMBER
CITY, STATE, ZIP	STREET 183 Palmer Rd.	
PHONE	CITY Yonkers	STATE New York

DESCRIPTION OF WORK:

Wires were installed Naber finished connecting power to all junction boxes. Naber installed pipe & panel boxes for outlets in Cafeteria, residential power back 2nd FL Rm 206 Storage floor outlet and cable power control Cafeteria, 2nd FL floor outlet and clock is working jobs w/ those areas are done.

(Moving upstairs to RM 206 Storage Rm) (7 HRS)
Material used

70' - 1/2" EMT 84. 4- Alston Cover 38.16

210' - #12 THHN 173. 4- 20amp outlets 30.-

100' - 12-3 MC 175.91 wire nuts 25.-

65' - 12-2 MC 76.00

9- 1900 Prox w/ covers 150.- Connectors 100.-
(10) EMT (7) MC connectors

TOTAL MATERIALS	857	15
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 12/2/21 Authorizing Signature [Signature]
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.
Date 7/27/21 Authorizing Signature [Signature]
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9658



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME Yonkers School District	AUTHORIZED OWNER'S REP John Becker	DATE 7/28/21
STREET	JOB NAME Saunders High school	JOB NUMBER
CITY, STATE, ZIP	STREET 183 Palmer Rd	
PHONE	FAX	CITY Yonkers
		STATE New York

DESCRIPTION OF WORK:

Naber moved up to Rm 206 Storage to reconnect all ~~the~~ piping that was removed for ~~a~~ New Duct work system. Naber first had to investigate ~~the~~ pipe and wiring inside so that ~~the~~ reconnection could be properly put back. Then Naber installed all wiring to reconnect ~~the~~ amplifier. After wiring was installed ~~to~~ junction box were installed and splices were made. Naber could not finish in one day.

Material used

(7HRS)

- 100' - 12-3 mc — 175.91.
- 50' - 12-2 mc 46.90.
- 1- Deep 1900 Box w/cover 8.75
- 4- 1900 Boxes w/cover 30. —
- 5- 3/4" EMT Conectors 15. —
- 8- MC Conectors 18.50

TOTAL MATERIALS	295	06
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 7/28/21 Authorizing Signature [Signature]
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date 7/28/21 Authorizing Signature [Signature]
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9656



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME <i>Yonkers school District</i>		AUTHORIZED OWNER'S REP. <i>John Becker</i>	DATE <i>7/29/21</i>
STREET		JOB NAME <i>Saunders High School</i>	JOB NUMBER
CITY, STATE, ZIP		STREET <i>183 Palmer Rd</i>	
PHONE	FAX	CITY <i>Yonkers</i>	STATE <i>New York</i>

DESCRIPTION OF WORK:

*Maker continued on finishing Rm 206 Storage.
Maker reconnected everything and verified
everything. Job is complete and
everything is working.
Still have to finish security Rm
in Auditorium.*

(3 HRS)

TOTAL MATERIALS		
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date *7/29/21* Authorizing Signature *[Signature]* (OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date *7/29/21* Authorizing Signature *[Signature]* (CONTRACTOR SIGNS HERE)



- Transmittal Quote FYI
- Reply Requested (to checked location)
- Mail Other

To: Awni Company: Naber Electric	Page: <u> 1 </u> of <u> 1 </u> (Including this page) Fax:
Subject: Saunders HS Yonkers PCO2 Date: 3/18/22	
70' ½" EMT	\$ 15.60 \$ 109.20
210' #12 THHN	\$ 2.10 \$ 441.00
200' 12/3 MC	\$ 1.96 \$ 392.00
115' 12/2 MC	\$ 1.76 \$ 202.40
(13) 1900 Box w/Cover	\$ 7.75 \$ 100.75
(4) Austin Cover	\$ 9.54 \$ 38.16
(12) Receptacles	\$ 7.50 \$ 30.00
Wire Nuts	\$ 35.00 \$ 35.00
(15) 3/4" EMT Connectors	\$ 4.76 \$ 71.40
(15) MC Connectors	\$ 2.31 \$ 34.69
(3) Deep 1900 Box w/ Cover	\$ 9.75 \$ 29.25
Total Quote	
#####	
IN STOCK AT OUR CDC	
From: BOB COLE CELL: 914-490-7444 EMAIL: bob.cole@cooper-electric.com	



- Transmittal Quote FYI
- Reply Requested (to checked location)
- Mail Other

To: Awni Company: Naber Electric		Page: <u>1</u> of <u>1</u> (Including this page)	
Subject: Saunders HS Yonkers PCO3		Date: 3/18/22	
110' Black #10 THHN, 110' Red #10 THHN, 110' White #10	\$	2.76	\$ 303.60
80' Green #12 THHN, 30' Black #12 THHN, 30' Red #12 THHN, 30' Blue #12 THHN, 90' White #12 THHN	\$	4.76	\$ 428.00
(8) Deep 1900 Box w/ Cover	\$	9.75	\$ 78.00
(4) Deep 4 11/16"	\$	15.99	\$ 63.96
115' 3/4" EMT	\$	12.28	\$ 184.20
(4) 4" Round Box	\$	11.52	\$ 46.08
(16) 3/4" EMT Connectors	\$	4.76	\$ 76.16
(16) 3/4" EMT Couplings	\$	6.92	\$ 110.72
Red Wire Nuts	\$	35.00	\$ 35.00
60' 1/2" EMT	\$	15.60	\$ 93.60
40' 12/2 MC	\$	1.76	\$ 70.40
1" Raised Mud Ring	\$	5.07	\$ 10.14
MC Connectors	\$	2.31	\$ 36.96
(5) Austin Cover	\$	9.54	\$ 47.70
(10) Receptacles	\$	7.65	\$ 76.50
TOTAL QUOTE			\$ 1,661.02
IN STOCK AT OUR CDC			
From: BOB COLE CELL: 914-490-7444 EMAIL: bob.cole@cooper-electric.com			



NABER CORP. ELECTRIC

1025 Saw Mill River Road, Yonkers, NY 10710
(914) 941-2244 | Fax (914) 923-3022

PROPOSED CHANGE ORDER

Commercial

Industrial

Residential

September 1, 2021

The LiRo Group
100 Duffy Ave, Suite 402
Hicksville NY 11756
Attn: Matthew Brooks

Phone: 516-595-2900
Mobile: 516-725-1522
Email: brooksm@liro.com

Re: *HVAC Upgrades at Saunders
Trade and Technical High School
Contract 3: Electrical
Bid N.: IFB-6570 YPS CIP # 10881
183 Palmer Road
Yonkers NY 10701*

PCO#3

Agreement #2021-00000678

Additional work to be performed as follows as directed:

- Naber Work Ticket #9787 (attached), (7) Man Hours, Material \$100.00
- Naber Work Ticket #9788 (attached), (7) Man Hours, Material \$946.00
- Naber Work Ticket #9789 (attached), (7) Man Hours, Material \$322.00
- Naber Work Ticket #9790 (attached), (7) Man Hours, Material \$215.00
- Naber Work Ticket #9791 (attached), (7) Man Hours, Material N/C

(35) Additional Man Hours Total

Labor	\$5,547.50
Supervision	\$ 554.75
Material	\$1,583.00
O/P	<u>\$ 245.37</u>
Sub Total	\$7,930.62
2.5% Bond	<u>\$ 198.27</u>
Total	\$8,128.88

Total Amount Requested this Change Order\$8,128.88

Naber Electric shall not be held liable for errors or omission in design by others, nor inadequacies of material and equipment specified or supplied by others.

This is Naber Electric's interpretation of modifications [additions and/or deductions] based on information provided; any deviation in quantities/scope that may occur upon further review and discussion will result in a COR revision.

Please expedite a change order for the above referenced amount.

PCO3

WORK AUTHORIZATION

9787



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

1 of 3

OWNER'S NAME <i>Yonkers School District</i>		AUTHORIZED OWNER'S REP. <i>John Becker</i>	DATE <i>8/6/21</i>
STREET		JOB NAME <i>Saunders High School</i>	JOB NUMBER
CITY, STATE, ZIP		STREET	
PHONE	FAX	CITY	STATE

DESCRIPTION OF WORK:

New duct work needed to be installed on 1st Fl. Mechanical Rm and pipes were in the way of install. Naber was shown and started to investigate were pipes went to. There was a total of 5 pipes that were in the way. After investigating Naber was able to find that only 3 out of 5 pipes ~~was~~ needed to be reconnected. Water Demos out all pipes. Then had to temporary install while fire alarm system go system could be normal. Labor paid to return Monday to continue on their work. Also one of the pipe was uninst EC-7 as well.

(7 HRS)

TOTAL MATERIALS	<i>100-</i>
TOTAL LABOR	
TAX	

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date *12/2/21* Authorizing Signature *[Signature]* (OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date _____ Authorizing Signature *[Signature]* (CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9788



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

2 of 3

OWNER'S NAME Yonkers School District		AUTHORIZED OWNER'S REP John Becker		DATE 8/9/21
STREET		JOB NAME Sauldus High School		JOB NUMBER
CITY, STATE, ZIP		STREET		
PHONE	FAX	CITY	STATE	

DESCRIPTION OF WORK:

Naber ~~had to~~ started to install ~~box~~ 1900 boxes then install pipes from one end of Mechanical Run to the other. Naber had to install new wiring for fire alarm, Thermostat EC-7. ~~After~~ After Naber installed new wiring Fire Alarm ~~was~~ went back to Normal everything is working. Also Thermostat was connectable. Naber ~~is~~ needed to return Tuesday to finish connecting EC-7.

Material used

- | | |
|------------------------|-------------------------------|
| 80' - Black #10 - THHN | 4 - Deep 1900 w/ Covers |
| 80' - Red #10 - THHN | 1 - Deep 4" 1/2" box w/ cover |
| 80' - White #10 - THHN | 90' - 3/4" EMT |
| 80' - Green #12 - THHN | 1 - 4" Panel Box |
| 30' - Black #12 THHN | 8 - 3/4" EMT Conduits |
| 30' - Red #12 THHN | 8 - 3/4" EMT Couplings |
| 30' - White #12 THHN | Red wire nuts |
| 30' - Blue #12 THHN | |

(7 HRS)

TOTAL MATERIALS	946.	-
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 12/2/21 Authorizing Signature [Signature]
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date 8/9/21 Authorizing Signature [Signature]
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9789



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

3 of 3

OWNER'S NAME <i>Yonkers School District</i>		AUTHORIZED OWNER'S REP. <i>John Becker</i>	DATE <i>8/10/21</i>
STREET		JOB NAME <i>Saunders High School</i>	JOB NUMBER
CITY, STATE, ZIP		STREET	
PHONE	FAX	CITY	STATE

DESCRIPTION OF WORK:

Naber returned to Mechanical Rm worked up EC-7 unit and it was working. Job complete in Mechanical Rm. Naber was sent to office location in Building.

Rm 101 - Removal outlet w/ wire because they were building wall soffit. Also removed Emergency Button because they were building a wall. Naber installed new box inside new wall when install sheetrock will finish up 100% now it is 50%.

Rm 104A - Removal outlet ~~in~~ wall that was going to become empty space. Installed new outlet on new wall and also reled outlet by white board need to install outlets when walls are finished.

Rm 103 - Removed outlet w/ wire because of new wall when finished will install new outlet.

2nd Fl. Teacher Lounge - was asked to relocate Light Fixture in it's location.

(7HNS)

Auditorium - Removal camera in back because they are building new wall

TOTAL MATERIALS	322	-
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 12/2/21 Authorizing Signature *[Signature]*
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date 8/10/21 Authorizing Signature *[Signature]*
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9790



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME Yonkers School District	AUTHORIZED OWNER'S REP. John Becker	DATE 8/16/21
STREET	JOB NAME Saunders High School	JOB NUMBER
CITY, STATE, ZIP	STREET 183 Palmer Rd	
PHONE	CITY Yonkers	STATE New York

DESCRIPTION OF WORK:
~~Work was requested by owner~~ Additional work was added in the school.
1st Fitness Room - Existing ~~Quad~~ Quad gutter was removed because it was in Plastic conduit and also service mounts. Naber removed Plastic replaced w/ Pipe and installed Quad inside wall. Naber had to clean up ceiling because lights were taken down were not going to be reinstalled because of New split that was built. ~~Had to be done~~
Couldn't finish because need wall to be sheetrocked taped and painted to install new device so.

material used
1- Deep 1900 box
1- 1" Raize mud ring 2 Gang
10'- 1/2" EMT
20'- 12-2 MC Cable
Connectors

(7 HRS)

TOTAL MATERIALS	2.15	
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 12/2/21 Authorizing Signature [Signature]
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.
Date 8/16/21 Authorizing Signature [Signature]
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9791



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME Yonkers School District	AUTHORIZED OWNER'S REP. John Becker	DATE 8/17/21
STREET	JOB NAME Saunders High School	JOB NUMBER
CITY, STATE, ZIP	STREET 183 Palmer Rd	
PHONE	CITY Yonkers	STATE New York

DESCRIPTION OF WORK:

Additional work was added in the building.
Library - They were building a wall to cover new ducts that were being installed. Pipe was in the way outlets on side of wall were going to be buried had to demo out. Naber removed pipe and demo out outlets but one had two pipes ~~inside~~ Naber had to open wall turn box around and extend box so that nothing was buried. Naber moved pipe w/ boxes in ceiling was able to reconnect p. boxes that were connected to pipe and lights inside library are working. Also had to relocate camera in library because it would of been buried. There were outlets that needed to be installed couldn't because wall wasn't installed.

(7 HRS)

TOTAL MATERIALS	N/C
TOTAL LABOR	
TAX	

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 12/2/21 Authorizing Signature [Signature]
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date 8/17/21 Authorizing Signature [Signature]
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9791



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME <i>Yonkers School District</i>	AUTHORIZED OWNER'S REP. <i>John Keller</i>	DATE <i>8/17/21</i>
STREET	JOB NAME <i>Mundana H. de Schmitt</i>	JOB NUMBER
CITY, STATE, ZIP	STREET <i>183 Palmer Rd</i>	
PHONE	FAX	CITY <i>Yonkers</i>
		STATE <i>New York</i>

DESCRIPTION OF WORK:

Additional work was added in the building.
Library - They were building a wall to cover
over ducts that were being installed. Pipe was
in the way and it was said if wall were going
to be finished had to demo out. Naber removed
pipe and demo out outlets, but one had two pipes
inside. ~~work~~ Naber had to open wall, turn box around
and extend out so that nothing was buried. Naber
moved pipe and wires, working was able to reconnect
p boxes that were connected to pipe and
lights under library no working. Also had
to relocate camera in library because it used
to be buried. There were outlets that needed
to be installed under because wall wasn't
installed.

(71125)

TOTAL MATERIALS	<i>2000</i>	
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date *12/12* Authorizing Signature *[Signature]*
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date *8/17/21* Authorizing Signature *[Signature]*
(CONTRACTOR SIGNS HERE)



- Transmittal Quote FYI
- Reply Requested (to checked location)
- Mail Other

To: Awni Company: Naber Electric	Page: <u> 1 </u> of <u> 1 </u> (Including this page) Fax:
Subject: Saunders HS Yonkers PCO4 Date: 3/18/22	
(6) Deep 1900 Box w/ Cover	\$ 9.75 \$ 58.50
25' 3/4" EMT	\$ 12.28 \$ 30.70
20' 16/2 Fire Wire	\$ 2.34 \$ 46.80
Red Wire Nuts	\$ 35.00 \$ 35.00
Black Button	\$ 7.65 \$ 7.65
150' 12/2 MC	\$ 1.76 \$ 264.00
5/8" Raised Mud Ring	\$ 6.89 \$ 20.67
(26) MC Connectors	\$ 2.31 \$ 60.06
(5) Austin Cover	\$ 9.54 \$ 47.70
(16) Receptacles	\$ 7.65 \$ 122.40
(16) Cover Plates	\$ 6.74 \$ 107.84
(3) 4" Round Box	\$ 11.52 \$ 46.08
(12) 3/4" EMT Connectors	\$ 4.76 \$ 57.12
(12) 3/4" EMT Couplings	\$ 6.92 \$ 83.04
TOTAL QUOTE \$ 987.56	
IN STOCK AT OUR CDC	
From: BOB COLE CELL: 914-490-7444 EMAIL: bob.cole@cooper-electric.com	



NABER CORP. ELECTRIC

1025 Saw Mill River Road, Yonkers, NY 10710
(914) 941-2244 | Fax (914) 923-3022

PROPOSED CHANGE ORDER

Commercial

Industrial

Residential

September 15, 2021

The LiRo Group
100 Duffy Ave, Suite 402
Hicksville NY 11756
Attn: Matthew Brooks

Phone: 516-595-2900
Mobile: 516-725-1522
Email: brooksm@liro.com

Re: *HVAC Upgrades at Saunders
Trade and Technical High School
Contract 3: Electrical
Bid N.: IFB-6570 YPS CIP # 10881
183 Palmer Road
Yonkers NY 10701*

PCO#4

Agreement #2021-00000678

Additional work to be performed as follows as directed:

- Naber Work Ticket #9792 (attached), (7) Man Hours, Material \$475.00
- Naber Work Ticket #9793 (attached), (7) Man Hours, Material \$335.00
- Naber Work Ticket #9794 (attached), (7) Man Hours, Material \$100.00
- Naber Work Ticket #9795 (attached), (4) Man Hours, Material \$ N/C

(25) Additional Man Hours Total

Labor	\$3,962.50
Supervision	\$ 396.25
Material	\$ 910.00
O/P	\$ 141.05
Sub Total	\$5,409.80
2.5% Bond	\$ 135.25
Total	\$5,545.05

Total Amount Requested this Change Order\$5,545.05

Naber Electric shall not be held liable for errors or omission in design by others, nor inadequacies of material and equipment specified or supplied by others.

This is Naber Electric's interpretation of modifications [additions and/or deductions] based on information provided; any deviation in quantities/scope that may occur upon further review and discussion will result in a COR revision.

Please expedite a change order for the above referenced amount.

PCO4

WORK AUTHORIZATION

9792



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME Yonkers School District	AUTHORIZED OWNER'S REP. John Becker	DATE 8/20/21
STREET	JOB NAME Saunders High School	JOB NUMBER
CITY, STATE, ZIP	STREET 183 Palmer Rd	
PHONE	CITY Yonkers	STATE New York

DESCRIPTION OF WORK:

Additional work to be done.
Library - Wall was being built and ~~outlet was~~
3 Quads were asked to be installed on wall as per John Becker. The Quads were installed but need to wait for wall to be sheetrocked and painted.

Faculty Dining on 1st Floor - Was asked by Mengler to install outlet for pump that needed to be installed for Drain. The outlet is installed and work 100% this job is complete.

Material used

3- Deep 1900 Boxes
3- 5/8" Raised Quad mud ring
100' - 12-2 MC
Connectors / 1- Alston Cont

(7 HRS)

TOTAL MATERIALS	475
TOTAL LABOR	
TAX	

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 12/2/21 Authorizing Signature [Signature]
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date 8/20/21 Authorizing Signature [Signature]
(CONTRACTOR SIGNS HERE)

WORK AUTHORIZATION

9793



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME <i>Yonkers School District</i>	AUTHORIZED OWNER'S SIGNATURE <i>John Beecher</i>	DATE <i>8/30/21</i>
STREET	JOB NAME <i>Saunders High School</i>	JOB NUMBER
CITY, STATE, ZIP	STREET <i>183 Palmer Rd</i>	
PHONE	FAX	CITY <i>Yonkers</i>
		STATE <i>New York</i>

DESCRIPTION OF WORK:

Naber finished up work that was pending on other contractors finishing up walls w/ sheetrock, taping and painting
Naber installed work in Rooms
Library - 3 Quads were installed and had to be cut in to Electrical Panel Job complete 100%
Fitness Rm - 2 Quad was installed working 100%

Rm 101 - 1 Emergency Button was installed

Rm 104A - 2 outlets were installed

Material used

- 4-Ivory outlets*
- 8-Black outlets*
- 3-Quad Plates*
- 2-Single outlet plates*

5'-3/4" EMT (7HRS)
w/ nuts

TOTAL MATERIALS	<i>335</i>	<i>-</i>
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS:

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties

Date *12/2/21* Authorizing Signature *[Signature]* (OWNER SIGNATURE)

We hereby agree to furnish labor and materials in accordance with the above specifications

Date *8/30/21* Authorizing Signature *[Signature]* (CONTRACTOR SIGNATURE)

WORK AUTHORIZATION

9794



1022 Saw Mill River Rd
Yonkers, NY 10710
(914) 921-2224
FAX (914) 923-3022

9/1/21

OWNER'S NAME
Yonkers School District

AUTHORIZED SIGNATURE
John Boden

CITY STATE ZIP

Sumner High School
185 Palmer Rd

PHONE

FAX

Yonkers

New York

DESCRIPTION OF WORK

Work that needed to be done before school opened.
That was not contract work.
3rd Fl. Girls bathroom - Reinstalled light fixtures and Smoke Detector
3rd Fl. New Ceiling - Reinstalled (2) Smoke Detectors in New Ceiling
Library - Reinstalled Smoke Detectors in Main Area and Professional Library Room. Also Cleaned up wiring in Ceiling in Main Library. Demo MC wiring that wasn't being used.
Cafeteria - Reinstalled ~~Smoke~~ Heat Detector also there is Heat w/ no Head but a base that was re-mounted.
Faculty Dining - Relocated and reinstalled smoke detector.

Materials used
1- 1000 box
1- Black button

162 Five
10- ~~brackets~~
Total

(7HRS)

TOTAL MATERIALS	100 -
TOTAL LABOR	
TAX	

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 12/2/21

Authorizing Signature [Signature]

(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date 9/1/21

Authorizing Signature [Signature]

(CONTRACTOR SIGNS HERE)

9795

WORK AUTHORIZATION



1025 Four Mile River Rd
Yonkers, NY 10710
TEL: 914-224-2244
FAX: 914-224-3022

OWNER'S NAME <i>Yonkers School District</i>	AUTHORIZED CONTRACTOR <i>John Becker</i>	DATE <i>9/2/12</i>
STREET <i>183 Palmer Rd</i>	JOB NAME <i>Saunders High School</i>	JOB NUMBER
CITY, STATE, ZIP <i>Yonkers New York</i>	CITY <i>Yonkers</i>	STATE <i>New York</i>

DESCRIPTION OF WORK:
Cameras were removed from ceiling in Library and wall of Auditorium.
Library - Camera was installed in wall.
Camera was relocated because wall was bad to cover duct work. Camera was reinstalled.
Auditorium - Camera was relocated because was being build to cover New Duct Work. Camera was reinstalled.

Job complete

(YHS)

TOTAL MATERIALS	
TOTAL LABOR	
TAX	

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date *12/2/12* Authorizing Signature *[Signature]*
(OWNER'S SIGNATURE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.
 Date *9/2/12* Authorizing Signature *[Signature]*
(CONTRACTOR SIGNATURE)



NABER CORP. ELECTRIC

1025 Saw Mill River Road, Yonkers, NY 10710
(914) 941-2244 | Fax (914) 923-3022

PROPOSED CHANGE ORDER

Commercial

Industrial

Residential

October 20, 2021

The LiRo Group
100 Duffy Ave, Suite 402
Hicksville NY 11756
Attn: Matthew Brooks

Phone: 516-595-2900
Mobile: 516-725-1522
Email: brooksm@liro.com

Re: *HVAC Upgrades at Saunders
Trade and Technical High School
Contract 3: Electrical
Bid N.: IFB-6570 YPS CIP # 10881
183 Palmer Road
Yonkers NY 10701*

PCO#5

Agreement #2021-00000678

Additional work to be performed as follows as directed:

- Naber Work Ticket #8542 (attached),
Relocate (8) data cables. Test and patch into network

(4) Additional Man Hours Total

Labor	\$634.00
Supervision	\$ 63.40
Sub Total	\$697.40
2.5% Bond	<u>\$ 17.44</u>
Total	\$714.84

Total Amount Requested this Change Order\$714.84

Naber Electric shall not be held liable for errors or omission in design by others, nor inadequacies of material and equipment specified or supplied by others.

This is Naber Electric's interpretation of modifications [additions and/or deductions] based on information provided; any deviation in quantities/scope that may occur upon further review and discussion will result in a COR revision.

Please expedite a change order for the above referenced amount.

PC05

WORK AUTHORIZATION

8542



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME Saunders school	AUTHORIZED OWNER'S REP	DATE
STREET 143 palmer RD	JOB NAME	JOB NUMBER
CITY, STATE, ZIP Yonkers, NY 10701	STREET	
PHONE	CITY	STATE

DESCRIPTION OF WORK:

Relocated 8 DATA CABLES
TESTED and PATCH into Network.

Start Time = 2:30

END Time = 5:30

Travel Time = 1 hour

TOTAL HOURS = 4 HOURS

TOTAL MATERIALS		
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date 9/29/21 Authorizing Signature [Signature]
(OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date 9/29/21 Authorizing Signature [Signature]
(CONTRACTOR SIGNS HERE)

PC05



NABER CORP. ELECTRIC

1025 Saw Mill River Road, Yonkers, NY 10710
(914) 941-2244 | Fax (914) 923-3022

PROPOSED CHANGE ORDER

Commercial

Industrial

Residential

October 26, 2021

The LiRo Group
100 Duffy Ave, Suite 402
Hicksville NY 11756
Attn: Matthew Brooks

Phone: 516-595-2900
Mobile: 516-725-1522
Email: brooksm@liro.com

Re: *HVAC Upgrades at Saunders
Trade and Technical High School
Contract 3: Electrical
Bid N.: IFB-6570 YPS CIP # 10881*
183 Palmer Road
Yonkers NY 10701

PCO#6

Agreement #2021-00000678

Additional work to be performed as follows as directed:

- Additional work for VFDs and MDP per email received 10/22/21

*Approved
M. Brooks 12/2/21*

Total Lump Sum Not to Exceed \$2,450.00

Total NOT TO EXCEED Amount Requested this Change Order\$2,450.00

Naber Electric shall not be held liable for errors or omission in design by others, nor inadequacies of material and equipment specified or supplied by others.

This is Naber Electric's interpretation of modifications [additions and/or deductions] based on information provided; any deviation in quantities/scope that may occur upon further review and discussion will result in a COR revision.

Please expedite a change order for the above referenced amount.

PC06

Zanoni, Chris

From: Stacy Mazzacane <sm@naberelectric.com>
Sent: Tuesday, October 26, 2021 3:39 PM
To: Grigortsevich, Eugene
Cc: ajn@naberelectric.com; es@naberelectric.com; Zanoni, Chris; Byrnes, Michael; tombarif@lilo.com; Hasegawa, Nicolas
Subject: 21-13 | PCO#6 | YPS Saunders - VFDs power connections
Attachments: PCO#6 - Saunders HS.PDF

Please see attached PCO#6 for your review.

Kindly contact our office with any questions you may have.

Thank You,

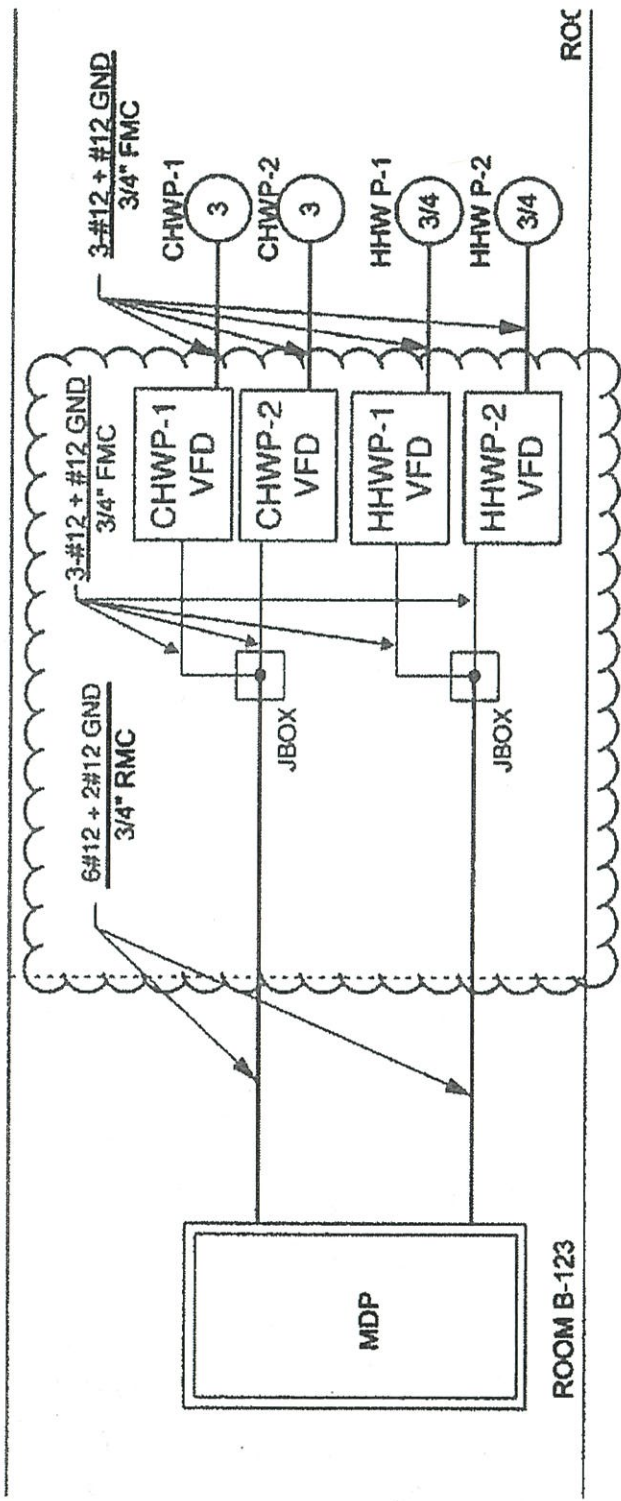
Stacy A Mazzacane
Naber Electric Corp.

1025 Saw Mill River Road
Yonkers NY 10710
O-914-941-2244, F-914-923-3022
sm@naberelectric.com

From: Eugene [mailto:es@naberelectric.com]
Sent: Friday, October 22, 2021 6:02 PM
To: Awni Naber; Stacy M Office; Wayne
Subject: Fwd: YPS Saunders - VFDs power connections

See below

Eugene Spratt
Naber Electric
NB Systems
1025 Saw Mill River Road
Yonkers NY 10710
NE Office (914) 941-2244
NB Office (914) 762-5151



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PC06.

Zanoni, Chris

From: Zanoni, Chris <Zanonic@liro.com>
Sent: Wednesday, November 03, 2021 9:36 AM
To: Eugene; Grigortsevich, Eugene
Cc: ajn@naberelectric.com; Byrnes, Michael; tombarif@liro.com; Hasegawa, Nicolas; Stacy M Office
Subject: Re: [External] Re: 21-13 | PCO#6 | YPS Saunders - VFDs power connections

Eugene, Stacy

This PCO was reviewed by the design team and approved - please proceed with the task described and notify LiRo of your schedule for performing this work. Thank you.
Chris

Get Outlook for iOS

From: Eugene <es@naberelectric.com>
Sent: Tuesday, November 2, 2021 4:41:03 PM
To: Grigortsevich, Eugene <GrigortsevichE@liro.com>
Cc: ajn@naberelectric.com <ajn@naberelectric.com>; Zanoni, Chris <Zanonic@liro.com>; Byrnes, Michael <Byrnesm@liro.com>; tombarif@liro.com <tombarif@liro.com>; Hasegawa, Nicolas <HasegawaN@liro.com>; Stacy M Office <sm@naberelectric.com>
Subject: [External] Re: 21-13 | PCO#6 | YPS Saunders - VFDs power connections

External sender. Exercise caution.

Eugene,

I need to know if this work is approved to do if not this will hold up the start up of the RTU

Eugene Spratt
Naber Electric
NB Systems
1025 Saw Mill River Road
Yonkers NY 10710
NE Office (914) 941-2244
NB Office (914) 762-5151
Fax (914) 923-3022

PCO6.

Cell (914) 804-1655

Begin forwarded message:

From: "Grigortsevich, Eugene" <GrigortsevichE@liro.com>
Date: October 22, 2021 at 5:44:55 PM EDT
To: Eugene <es@naberelectric.com>
Cc: "Zanoni, Chris" <Zanonic@liro.com>, "Byrnes, Michael" <Byrnesm@liro.com>, "Tombari, Gregory" <TombariG@liro.com>, "Hasegawa, Nicolas" <HasegawaN@liro.com>, Chip Greenwood <greenwoodw@emfcontrols.com>, jmallon@menglermech.com
Subject: **YPS Saunders - VFDs power connections**

Good afternoon Eugene,

As per discussion over the phone today, please provide wiring for two additional VFDs supplied for the water pumps. Please install additional conductors in already installed conduit. And lastly provide two new circuit breakers within existing panel MDP.

See drawing markups below for reference.

Regards,

<image004.png>

<image005.png>

Eugene Grigortsevich, PE, CBCP
Project Manager

<image001.png> **The LiRo Group**

Integrated Construction Design and Technology Solutions
3 Aerial Way | Syosset, NY 11791
516-214-8470 [T] : www.liro.com

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<PCO#6 - Saunders HS.PDF>

PC06.



NABER CORP. ELECTRIC

1025 Saw Mill River Road, Yonkers, NY 10710
(914) 941-2244 | Fax (914) 923-3022

PROPOSED CHANGE ORDER

Commercial

Industrial

Residential

October 26, 2021

JANUARY 24, 2022

The LiRo Group
100 Duffy Ave, Suite 402
Hicksville NY 11756
Attn: Matthew Brooks

Phone: 516-595-2900
Mobile: 516-725-1522
Email: brooksm@liro.com

Re: *HVAC Upgrades at Saunders
Trade and Technical High School
Contract 3: Electrical
Bid N.: IFB-6570 YPS CIP # 10881*
183 Palmer Road
Yonkers NY 10701

PCO#7

Agreement #2021-00000678

Additional work to be performed as follows as directed:

- Extend feed and wire for VFD which is to be relocated.

(8) Additional Man Hours Total

PCO#7 APPROVED
VFD Work associated with EC-10 -
Timecard and Material Backup required
C. Zanoni
LiRo Engineers, Inc.
<i>[Signature]</i> 2/2/22

Labor	\$1,268.00
Supervision	\$ 126.80
Material	\$ 317.00
O/P	\$ 44.02
Sub Total	\$1,760.94
2.5% Bond	\$ 44.02
Total	\$1,804.96

Total NOT TO EXCEED Amount Requested this Change Order\$1,804.96

Naber Electric shall not be held liable for errors or omission in design by others, nor inadequacies of material and equipment specified or supplied by others.

This is Naber Electric's interpretation of modifications [additions and/or deductions] based on information provided; any deviation in quantities/scope that may occur upon further review and discussion will result in a COR revision.

Please expedite a change order for the above referenced amount.

PCO7



NABER CORP. ELECTRIC

1025 Saw Mill River Road, Yonkers, NY 10710
(914) 941-2244 | Fax (914) 923-3022

CHANGE ORDER

Commercial

Industrial

Residential

March 21, 2022

The LiRo Group
100 Duffy Ave, Suite 402
Hicksville NY 11756
Attn: Matthew Brooks

Phone: 516-595-2900
Mobile: 516-725-1522
Email: brooksm@liro.com

Re: *HVAC Upgrades at Saunders
Trade and Technical High School
Contract 3: Electrical
Bid N.: IFB-6570 YPS CIP # 10881
183 Palmer Road
Yonkers NY 10701*

PCO#8

Agreement #2021-00000678

Additional work to be performed as follows as directed:

- Naber Work Ticket #9969 (attached)
Pipes, wire, and outlets in Security Room
(14) Additional Man Hours

*Need \$450
for 14 backup*

Labor	\$2,219.00
Supervision	\$ 221.90
Material	\$ 450.00
O/P	\$ 69.75
Bond 2.5%	\$ 74.02
Total	\$3,034.67

Total Amount Requested this Change Order\$3,034.67

Naber Electric shall not be held liable for errors or omission in design by others, nor inadequacies of material and equipment specified or supplied by others.

This is Naber Electric's interpretation of modifications [additions and/or deductions] based on information provided; any deviation in quantities/scope that may occur upon further review and discussion will result in a COR revision.

Please expedite a change order for the above referenced amount.

PCO8

WORK AUTHORIZATION

9969



1025 Saw Mill River Rd.
Yonkers, NY 10710
(914) 941-2244
FAX (914) 923-3022

OWNER'S NAME <u>Yonkers School District</u>		AUTHORIZED OWNER'S REP. <u>John Becker</u>	DATE <u>2/1/22</u>
STREET		JOB NAME <u>Work inside Security Room</u>	JOB NUMBER
CITY, STATE, ZIP		STREET <u>183 Palmer Rd</u>	
PHONE	FAX	CITY <u>Yonkers</u>	STATE <u>New York</u>

DESCRIPTION OF WORK:

Work to be done inside Security Rm as per John Becker. During construction pipes & wiring had to be Demoled. Naber had to install new pipes, wiring, outlets and Ckt's.

3- New 20 Amp Ckt's installed

Lighting and outlets

Installed wiring for clock system security to auditorium.

Installed (2) New Lights

Installed (1) new outlet

Material used

- 90' - 1/2" EMT
- 280' - #12 THHN
- 2 - 1900 Boxes
- 1 - Blank Plate
- 2 - 1/2" LB Conduit
- 2 - 1/2" "T" Conduit
- 1 - 1/2" Elbow
- wire nuts
- 2 - 1/2" couplings
- 5 - 1/2" Emt connectors
- 16 - 1/2" one hole straps

14 HRS Total

TOTAL MATERIALS	<u>450</u>	<u>00</u>
TOTAL LABOR		
TAX		

TOTAL CHARGE FOR ABOVE WORK IS: \$

NOTE: PAYMENT TERMS - NET 30

Above work to be performed under acceptable conditions agreed upon by both parties.

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)

We hereby agree to furnish labor and materials in accordance with the above specifications at above stated price.

Date 2/2/22 Authorizing Signature Rafael (CONTRACTOR SIGNS HERE)