

Change Order Proposal (COP)	NYSED Part Two B: 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 - 01	Owner Directed	Additional scope of work within project work area.	Out of 126 total security cameras in the plans, 7 were relocated to better cover surveillance of hidden item levels in stairwells and one corridor.	Field Condition	7 Security Camera relocations	Approved	\$ 24,977.14	\$ 17,931.22
COP - 02	Architect	Additional quantities added to project scope within work area.	The existing data closet did not have enough room to handle the entire new security system. Another storage closet was converted to 2nd data closet	Error	120V Power to create new MDF IDF (data closet)	Approved	\$ 5,167.00	\$ 3,719.77
COP - 03	Contractor	Additional quantities added to project scope within work area.	Drawings only showed 5 of 7 existing columns. All existing columns needed new light fixtures.	Omission	Additional Lighting Type CC	Approved	\$ 1,194.00	\$ 1,194.00
COP - 04	Contractor	Additional quantities added to project scope within work area.	Drawings showed a new strobe for every new bathroom except staff toilet room 237.	Omission	Additional Strobe	Approved	\$ 987.94	\$ 987.94
COP - 05	Owner Directed	Additional scope of work within project work area.	Existing conduit discovered embedded within the depth of exterior concrete slab at front entry. New compliant conduit was needed to be run under new slab.	Field Condition	Replace Damaged Conduit Below Slab (Revised 07/27, from 07/22, APPROVED 07/27/2021)	Approved	\$ 8,109.40	\$ 8,109.40
COP-06	Owner Directed	Additional scope of work within project work area.	Once cameras were on for viewing, 3 new cameras were identified for repurposing at better positions: 2 for stairwell interior levels, 1 for exterior.	Field Condition	3 Security Camera relocations	Approved	\$ 13,138.24	\$ 9,000.00
Subtotal							\$53,573.72	\$40,942.33

Total Approved Change Orders \$40,942.33
 Contract Allowance \$ 20,000.00
 Balance of Allowance \$ -
 Original Contract Amount \$ 630,000.00
 Revised Contract Amount \$ 650,942.33
 Amount of Change Orders / Additional Funds Required \$ 20,942.33

Riverside High School
YPS NO.: 10874
GC CONTRACT 1: Electr. - Commerce Electrical

Interior Renovations, Doors, Security Sitework

AE: Eisenbach & Ruhmke
ECM: KG+D Architects
Printed on 12/28/2021

Logs are signed and contract is financially closed

Amount of Change Orders / Additional Funds Required \$ 20,942.33

Architect Engineer:

(Print)

(Company Name)

(Signature)

(Date)

Construction Manager:

(Print)

(Company Name)

(Signature)

(Date)

By Yonkers Public

(Print)

(Job Title)

(Signature)

(Date)

Contractor:

(Print)

(Company Name)

DMITRIOS TOMBORIS

COMMERCE ELECTRICAL
CONTRACTING CORP.

(Signature)

(Date)

12/28/21