

Martin Luther King
 YPS NO.: 10843
 GC CONTRACT 1: Pieriotti Corp

Medical Clinics

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

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 1-A	Architect	Additional quantities added to project scope within work area.	The Gym at MLK has extremely poor acoustics and severe echoing.	Owner Directed	Furnish and install 52 4' x 4' acoustical panels on gymnasium walls. The work will be on lifts, after hours in September.	Approved	\$22,946.61	\$22,946.61
COP 1-B	Architect	Additional scope of work within of project work area.	Cafetorium under-stage storage doors were to be refurbished, but were in too bad a state of dis-repair. It is more cost effective and a far better result replacing the doors and hardware.	Owner Directed	Replace under-stage doors in Cafetorium.	Approved	\$6,201.92	\$6,201.92
COP 1-C	Owner Directed	Additional scope of work within of project work area.	Wiring feed Type B ceiling fixtures in coridor was defective.	Owner Directed	Change defective wire & feed for coridor type B lights.	Approved	\$2,650.14	\$2,650.14
COP 1-D	Owner Directed	Additional quantities added to project scope within work area.	Doors on cafeteria were not in original scope and needed to be painted.	Owner Directed	Prep, prime and paint two double wood entrance doors from coridor to cafeteria.	Approved	\$1,890.00	\$1,890.00
COP 1-E	Owner Directed	Additional scope of work within of project work area.	Terrazzo broken at threshold.	Owner Directed	Repair terrazzo threshold.	Approved	\$2,100.00	\$2,100.00
						COP Subtotal	\$35,789	
Total Approved Change Orders								\$35,789

Total Proposed Fair & Reasonable	\$35,789
Total Approved Change Orders	\$35,788.67
Contract Allowance	\$50,000.00
Balance of Allowance	\$ 14,211.33
Original Contract Amount	\$657,200.00
Revised Contract Amount	\$642,988.67
Amount of Change Orders / Additional Funds Required	\$ (14,211.33)

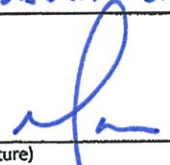
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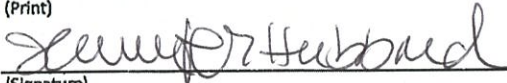
Architect Engineer: DAVID SAMMEL
 (Print)


 (Signature)

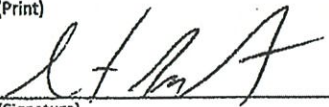
Manager: FRAN MILITO
 (Print)


 (Signature)

By Yonkers Public Schools: JENNIFER HUBBARD
 (Print)


 (Signature)

Contractor: STEVE MGRDTECHIAN
 (Print)


 (Signature)

CPL
 (Company Name)

11/13/20
 (Date)

SAVIN ENGINEERS
 (Company Name)

5/13/2020
 (Date)

Sr. Development Proj. Manager
 (Job Title)

9/22/2020
 (Date)

PIEROTTI CORP.
 (Company Name)

5/13/2020
 (Date)