SUNDERS HVAC UPGRADES

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

YPS NO.: 10881

SAUNDERS HIGH SCHOOL

CONTRACT DESIGNATION: Naber Electrical Corp.

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	
PCO1	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	
PCO2	Contractor	Added scope.	Investigation into the system/source of piping and conduit, followed by removal/demolition of items in the pathway designated for new HVAC System Components	Unforeseen	Additional Man Hours and Material for Investigation and Repair	\$ 9,405.97	\$	9,405.97	
PCO3	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	
PCO4	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	
PCO6	Contractor	Added scope.	conductors in already installed conduit deemed necessary by design of	Unforeseen	Additional work for VFD's and MDP	\$ 2,450.00	\$	2,450.00	
PCO7	Contractor	Added scope.	VFD work requires extension of feed and wire	Unforeseen	Extend Feed and Wire for VFD	\$ 1,804.60	\$	1,804.60	
PCO8	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							\$	34,658.55	
Contract Allowance							\$	20,000.00	
Balance of Allowance							\$	(14,658.55)	
Original Contract Amount							\$	145,678.00	
							\$	160,336.55	
Change Order Amount							\$	14,658.55	