

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	Status	Proposed Amount	Negotiated Amount
PCO-1	Owner Directed	Additional scope of work within of project work area.	Floor tiles containing asbestos needed to be abated to facilitate installation of security wiring.	Owner Directed	Remove and re-install floor mounted wire mold and outlets due to abatement of floor tiles.	Approved	\$6,550.00	\$5,800.00
PCO-2	Owner Directed	Additional scope of work within of project work area.	1 additional intercom station was added at main office for use when security officer was not at security deck.	Owner Directed	Install wiring for 1 additional intercom station	Approved	\$2,081.00	\$2,081.00
PCO-3	Owner Directed	Additional scope of work within of project work area.	Panic button was required by Elyssa Law.	Owner Directed	Install wiring for 1 additional panic button in main office	Approved	\$1,582.00	\$1,582.00
PCO-4	Owner Directed				Add card access to door at IDF-X	Void	\$3,578.00	\$0.00
PCO-5	Owner Directed	Additional scope of work within of project work area.	Additional local door alarm was require, missed in original design.	Owner Directed	Add 1 additional ILDA at door to stair B	Approved	\$3,316.00	\$3,316.00
PCO-6	Owner Directed	Additional scope of work within of project work area.	Existing materials to be reused for POC-1 were found to be defective, new materials were required.	Owner Directed	Furnish new wire mold, outlets and wire for PCO-1	Approved	\$1,132.00	\$1,132.00
PCO-7	Owner Directed	Additional scope of work within of project work area.	Location of security office was relocated by school personnel after original design.	Owner Directed	Install wiring for 2 additional network drops in room 106B security office.	Approved	\$5,188.00	\$5,188.00
PCO-8	Owner Directed	Additional scope of work within of project work area.	Required by Elyssa Law.	Owner Directed	Install wiring for 1 additional panic button near PA system	Approved	\$1,582.00	\$1,582.00

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PCO-9	Owner Directed	Additional scope of work within of project work area.	Changes in door hardware spec were required to meet building standards.	Owner Directed	Door hardware changes	Approved	\$1,790.00	\$1,790.00
PCO-10	Architect	Additional scope of work within of project work area.	Required by code.	Owner Directed	Furnish and install 20 amp service outlets for roof top condensing units	Approved	\$5,029.00	\$5,029.00
PCO-11	Owner Directed	Additional scope of work within of project work area.	Power outlets for security desk were not available.	Owner Directed	F&I power outlet for security desk	Approved	\$1,993.00	\$1,993.00
PCO-12	Owner Directed	Additional quantities added to project scope within work area.	Additional parts and smarts had to be purchased for various PCO's.	Owner Directed	ITG parts and smarts	Approved	\$9,094.00	\$9,094.00
PCO-13	Owner Directed	Additional scope of work within of project work area.	Additional local door alarm locations were required, not part of original design.	Owner Directed	F&I labor and materials including ITG parts and smarts to install an ILDA at girls gym exterior door.		\$9,279.00	\$9,279.00
PCO-14 R1	Owner Directed	Additional scope of work within of project work area.	Additional card reader locations were required, not part of original design.	Owner Directed	F&I labor and materials including ITG parts and smarts to install card reader access at auto shop and boiler room exterior door.		\$30,890.00	\$29,118.00
							\$83,084.00	\$83,084.00
						<b>Total Approved Change Orders</b>		<b>\$76,984.00</b>
						Total Proposed Fair & Reasonable		\$76,984.00
						Contract Allowance		\$27,500.00
						Balance of Allowance		-\$49,484.00
						Original Contract Amount		\$945,000.00
						Revised Contract Amount		\$895,516.00
						Amount of Change Orders / Additional Funds Required		\$49,484.00

Change orders highlighted in yellow are to be applied to allowance.

Architect Engineer: John D'Angelo


Fuller &  
D'Angelo  
Architects PC


Roosevelt HS  
YPS NO.: 10895  
EC CONTRACT 1: All Bright Electric


Roosevelt HS - High Tech Security Upgrades

AE: FULLER D'ANGELO  
CM: SAVIN ENGINEERS  
DATE PRINTED 4/25/2023

(Print) \_\_\_\_\_  
(Signature) 

Construction Manager (Print) \_\_\_\_\_  
Fran Milito  
(Signature) 

By Yonkers Public Schools: (Print) \_\_\_\_\_  
Minaz David  
(Signature) 

Contractor: Taylor Clayton  
(Print) \_\_\_\_\_  
(Signature) 

(Company Name) \_\_\_\_\_  
04/25/2023  
(Date)

Savin Engineers  
PC  
(Company Name) \_\_\_\_\_  
4/25/2023  
(Date)

SR.D DEVELOPMENT PROJECT MANAGER  
(Job Title) \_\_\_\_\_  
5-23-2023  
(Date)

All Bright  
Electric  
(Company Name) \_\_\_\_\_  
4/25/23  
(Date)