

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	CO #	
1	Owner Directed	Additional quantities added to project scope within work area.	Increase length of bleachers on contract drawings from 54ft- 6 inches to 71ft both sides to match existing dimension.	Owner Directed	Furnish and install additional 16'-6" of bleachers to both sides of gym.	Approved	\$27,846.00	\$ 20,000.00	AA-1	
								\$ 7,846.00	CO-1	
2	Owner Directed	Additional quantities added to project scope within work area.	Existing wall padding locations did not provide adequate protection.	Field Conditions	Furnish and install additional wall padding at masonry corners to provide additional protection.	Approved	\$11,111.80	\$11,111.80	CO-1	
3	Owner Directed	Additional quantities added to project scope within work area.	Quantity of new light fixture's did not match existing field conditions.	Field Conditions	Furnish and install 1 additional light fixture.	Approved	\$2,020.80	\$2,020.80	CO-1	
4	Owner Directed	Additional scope of work within of project work area.	Existing electrical feed for motorized bleachers was single phase, new bleachers required 3 phase.	Field Conditions	Install 2 new 3 phase electrical circuits to new bleachers.	Approved	\$3,029.33	\$3,029.33	CO-1	
5	Owner Directed	Credit	Abatement drawings called to remove ACM pipe insulation. Upon investigation no insulation was found, abatement not required.	Field Conditions	Credit for abatement not required.	Approved	-\$8,700.00	-\$8,700.00	CO-1	
6	Owner Directed	Additional scope of work within of project work area.	It was found during replacement of auditorium light fixtures that 1existing circuit controlled by existing dimmer panel was not working.	Field Conditions	Restore dimming panel to backfeed new hi-hats in Auditorium.	Approved	\$2,822.68	\$2,822.68	CO-1	
							COP Subtotal	\$38,130.61		
								Total Approved Change Orders	\$38,130.61	

Total Proposed Fair & Reasonable	\$38,130.61
Total Approved Change Orders	\$38,130.61
Contract Allowance	\$20,000.00
Balance of Allowance	\$0.00
Original Contract Amount	\$358,000.00
Revised Contract Amount	

Additional Amount of Change Orders / Additional Funds Required \$18,130.61
 Total Amount of Change Orders \$18,130.61

CROSS HILL ACADEMY
YPS NO.: 10841-part 2
GC CONTRACT 1: PIEROTTI

AUDITORIUM, GYM MUSIC ROOM IMPROVEMENTS

AE: CLARK PATTERSON LEE
CM: SAVIN ENGINEERS, P.C.
DATE PRINTED 3/15/2021

Architect Engineer: JOSEPH PLOWIFFE

(Print)

(Signature)

Construction Manager: FRANCIS MILITO

(Print)

(Signature)

By Yonkers Public Schools: Jennifer Deschaine

(Print)

(Signature)

Contractor: STEVEN MORDITCHIAN

(Print)

(Signature)

CPL

(Company Name)

3/15/2021

(Date)

SAVIN ENGINEERS

(Company Name)

3/15/2021

(Date)

Sr. Project Manager

(Job Title)

3/15/2021

(Date)

PIEROTTI CORP.

(Company Name)

3/15/2021

(Date)