



April 14, 2022

Jennifer Deschaine  
School Facilities Management  
Yonkers Public Schools  
One Larkin Center  
Yonkers, NY 10701

**Subject: Riverside High School 10874**  
**Mold Mitigation**

Jennifer;

As discussed, during the course of construction at Riverside High School, when the sheetrock walls in the bathrooms were demolished, mold was found on the back of sheetrock walls scheduled to remain. The decision was made to remove the moldy sheetrock and fiberglass insulation and then insulate the walls with sound batting, rather than fiberglass. Also, all the existing fiberglass insulation was removed and replaced, including the insulation scheduled to remain.

This change resulted in Eisenbach & Ruhnke Engineering, P.C. (E&R) and Fuller D'Angelo Architects spending a significant amount of time evaluating the extent of the work required and then preparing design documents for the contractors to complete and price the work. During the construction, E&R also spent a considerable amount of time inspecting the additional work and working with the District to insure the work met specifications.

The cost of the additional work is detailed in the attached Invoice Y19RIV01/06 per contract hourly rates and titles.

Please issue a change to the contract to cover these additional costs. Thank you.

Sincerely,

Jack Eisenbach, P.E.

CY19RIV01-25



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315-735-1916

Fax 315-735-6365

www.erengpc.com

Yonkers Public School District  
1 Larkin Center  
Yonkers, NY 10701

Invoice number Y19RIV01/06  
Date 04/07/2022

Project **Y19RIV01 Yonkers PS Riverside HS  
Interior Renovations, Doors, Security, &  
Site YPS10874**

**Bathroom Mold Issues**

Professional Fees

	Hours	Rate	Billed Amount
Senior Principal	56.50	175.00	9,887.50
Project Engineer	10.00	110.00	1,100.00
Senior Project Manager	7.00	125.00	875.00
Professional Fees subtotal	73.50		11,862.50

Consultant

	Units	Rate	Billed Amount
Sub-contractor - Fuller D'Angelo Architects			
Senior Principal – John D'Angelo	4.00	175.00	700.00
Senior Project Manager – Jeff Baker	101.00	125.00	12,625.00

Invoice subtotal	25,127.50
Discount	(260.00)
Invoice total	<b>24,927.50</b>

Approved by:

Jack Eisenbach