

SCHOOL 17

YPS NO.: 10825

GC CONTRACT 1- SITE: P.J. LANDI

SITE WORK, WINDOW REPLACEMENT AND INTERIOR RENOVATIONS

AE: FULLER D'ANGELO  
 CM: SAVIN ENGINEERS, P.C.  
 DATE PRINTED 10/25/2021

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	Change Order #
COP 1-1	Architect	Within project scope.	Connect 2 roof drain leaders to storm drain structure in parking lot, extend concrete haunch to retaining wall at modular building.		Excavation and instalation of front leader drains. Concrete extension and haunch extension of concrete container pad.	Approved	\$18,900.00	\$18,900.00	
COP 1-2	Architect	Within project scope.	Existing storm drain structure outlet not connected.		Installation of 70 LF of new SDR-35 pipe from new manhole to existing catch basin at Bennett Ave.	Approved	\$5,500.00	\$5,500.00	
COP 1-3	Architect	Within project scope.	Location of new fence needs to be moved to sidewalk.		Remove fence and posts at entrance of parking lot. Install new posts, which are to be set in concrete footings. Reinstall chin link mesh and horizontal rails. Restress and retie fabric. Install new fence on left side.	Approved	\$5,100.00	\$5,100.00	
COP 1-4	Owner	Within project scope.	Security fence height was to low, raise height for additional security.		Decorative Rail - "Additional Pricing".	Approved	\$10,500.00	\$10,500.00	
COP 1-5	Owner	Within project scope.	New ballards interfered with basketball court.		Remove two bollards as directed by John Carr.	Approved	\$1,300.00	\$1,300.00	
COP 1-6					Garbage Shed Modifications.	Rejected	\$52,800.00	\$0.00	
<b>Total Approved Change Orders</b>						<b>COP Subtotal</b>	<b>\$94,100.00</b>	<b>\$41,300.00</b>	
						Total Approved Change Orders		\$41,300.00	
						Contract Allowance		\$30,000.00	

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	Change Order #
							Balance of Allowance \$0.00		
							Original Contract Amount \$868,000.00		
							Revised Contract Amount \$879,300.00		
							Amount of Change Orders / Additional Funds Required \$11,300.00		

Architect Engineer: John D'Angelo,

(Print) John D'Angelo  
(Signature) 

Construction Manager: Fran Milito

(Print) Fran Milito  
(Signature) 

By Yonkers Public Schools: Minaz David

(Print) Minaz David  
(Signature) 

Contractor: Peter Landi

(Print) Peter Landi  
(Signature) 

Fuller & D'Angelo PC  
(Company Name)

10/26/2021  
(Date)

Savin Engineers PC  
(Company Name)

10/25/2021  
(Date)

PROJECT MANAGER  
(Job Title)

1/27/2022  
(Date)

Peter J. Landi inc.  
(Company Name)

(Date) 12/14/21