

CAPITAL IMPROVEMENT REHABILITATIONS PROJECT
CHANGE ORDER LOG

Change Order Proposal (COP)	Requested By	Category	Relationship to Project Scope	Basis of Need	Description	Status	Amount	Negotiated Amount Approved
1	Owner	Discovered/Unforeseen Condition	Revision to scope within in project scope area.	Discovered condition within project scope.	Scraping of existing paint peeling off corridor, sanding, prep existing (full height) wall to receive new paint.	Approved	\$ 85,434.30	\$ 75,600.00
2	Owner	Discovered/Unforeseen Condition	Revision to scope within in project scope area.	Discovered condition within project scope.	Scraping of existing paint peeling off corridor (below wall trim), sanding, prep existing wall to receive new paint.	Rejected	\$ 55,597.50	
3	Architect	Discovered/Unforeseen Condition	Additional quantities within project scope.	Lack of Coordination between Architect & Engineer	Revision to floor mounted overhead braced toilet partitions.	Approved	\$ 741.54	\$ 741.54
4	Owner	Owner Request	Revision to scope within in project scope area.	Lack of Coordination between Architect & Owner	Revision of Gym ceiling paint color.	Approved	\$ 538.00	\$ 538.00
5	Owner	Owner Request	Revision to scope within in project scope area.	Discovered condition within project scope.	Removal of existing and replace with new floor hatch at gym lobby entrance.	Approved	\$ 2,444.70	\$ 2,444.70
6	Contractor	Errors & Omissions	Additional quantities within project scope.	Lack of Coordination between Architect & Engineer	Revise door to mechanical room from 3'0" to 6'0" for HVAC Equipment access.	Approved	\$ 2,254.00	\$ 2,254.00
7	Owner	Owner Request	Additional quantities within project scope.	Discovered condition within project scope.	Replace existing wood frames doors 22 and 23	Approved	\$ 5,278.07	\$ 5,278.07
8	Owner	Owner Request	Deleted work scope from contract	Work completed by YPS staff.	Omit work in room(s) 240 & 241 and delete work CWS4 in both spaces	CREDIT	\$ (4,862.00)	(\$4,862.00)

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9	Owner	Discovered/Unforeseen Condition	Revision to scope within in project scope area.	Discovered condition within project scope.	Furnish & Install epoxy coating systems for wall and floors. Required to conceal excessive floor and wall patching needed to replace cracked and corroded sanitary piping.	Rejected	\$ 26,825.00		
10	Owner/AE	Discovered/Unforeseen Condition	Revision to scope within in project scope area.	Discovered condition within project scope.	Cafeteria gang toilet ceiling removal. Second conceal plaster wire lath ceiling discovered and wire lath found to be severely corroded require removal.		\$ 3,865.00	\$ 3,865.00	
11					Excavate and backfill for replacement of existing steam line to Library wing.	Rejected	\$ 10,433.00		
12	Owner/AE	Discovered/Unforeseen Condition	Revision to scope within in project scope area.	Discovered condition within project scope.	Cafeteria Toilet additional masonry wall removals and reconstruction.	Approved	\$ 12,076.00	\$ 12,076.00	
13	Owner/AE	Discovered/Unforeseen Condition	Revision to scope within in project scope area.	Discovered condition within project scope.	Existing Gym floor requires floor leveling and removal of tar.	Pending	\$ 53,670.00	\$ 50,000.00	
14	Owner/AE	Discovered/Unforeseen Condition	Revision to scope within in project scope area.	Discovered condition within project scope.	Remove existing floor tile and furnish & install new 2"x2" ceramic floor tile at Cafeteria's toilet.	Approved	\$ 15,016.00	\$ 15,016.00	
15					Additional (2) Bollards.	Rejected	\$ 5,735.00		
16	Owner	Owner Request			Additional roof access ladders.	Approved	\$ 5,973.00	\$ 5,973.00	
17	Owner	Owner Request	Additional quantities within project scope.	Discovered condition within project scope.	Scraping and Painting of Stair and corridor near Girl's Gym	Rejected	\$ 8,330.00		
18	Owner	Owner Request	Additional quantities within project scope.	Discovered condition within project scope.	New sign Room 19, New max. occupancy sign Girl's Gym	Approved	\$ 773.00	\$ 773.00	
Total Proposed Change Orders								\$ 169,697.31	


GORTON H.S.
YPS NO.: 10656
GC INTERIOR

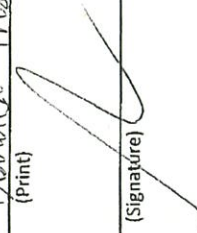
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AE: FULLER AND D'ANGELO
CONTRACTOR: DOBTOL

Total Proposed Change Orders	\$	169,697.31
Total Proposed Change Order %		8.8%
Contract Allowance	\$	90,000.00
Change Order	\$	79,697.31
Original Contract Amount	\$	1,934,186.00
Revised Contract Amount	\$	2,013,883.31

Architect: JOHN D'ANGELO (Print) FULLER & D'ANGELO (Company Name)
 (Signature) 4/13/21 (Date)

By Yonkers Public Schools: JOHN R. BECKER (Print) P.M. (Job Title)
 (Signature) 04-14-2021 (Date)

Contractor: Bondex Insurance Company (Print) PHILIP S. TOBEY (Company Name)
 (Signature) 3/30/21 (Date)