

SAUNDERS HIGH SCHOOL

SAUNDERS HVAC UPGRADES

AE: LiRo Engineers Inc.

YPS NO.: 10881

CM: LiRo Engineers Inc.

CONTRACT DESIGNATION: Mengler Mechanical Inc.

November, 2022

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	Proposed Amount	Negotiated Amount
#COP001	Contractor	Added scope.	Services related to removal and install of new Uvs performed by Mechanical Contractor were not in their contract's scope of work	Unforeseen	Demolish existing 3rd Floor Uvs, complete mounting & piping for new Uvs for 3rd floor hallway, Room 224, Room 309 and 209, 2nd Floor Hallway	\$ 43,064.00	\$ 43,064.00
#COP002	Contractor	Added scope.	Invoiced on Payment Application #4	Unforeseen	\$50,000.00 from Payment Application #4 charged against Contract Allowance with a Balance of \$1,450.00. Balance of \$1,450.00 included in #COP001.	\$ 51,450.00	\$ 51,450.00
#COP003	Contractor	Added scope.	Install / Extend Piping and Ducts in Various Locations	Unforeseen	Time and Materials needed to install new / extend existing piping and ducts in Various Locations (by tickets)	\$ 44,430.75	\$ 44,430.75
Total Change Orders						\$	138,944.75
Contract Allowance						\$	50,000.00
Balance of Allowance						\$	-
Original Contract Amount						\$	832,000.00
Revised Contract Amount						\$	920,943.75
Change Order Amount						\$	88,944.75

SCHOOL NAME
YPS NO.: 10XXX
CONTRACT DESIGNATION: FIRM NAME

PROJECT TITLE

AE: FIRM NAME
CM: FIRM NAME
PRINT [Date]

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Contractor:

(Print)

(Company Name)

(Signature)

(Date)