

GC CONTRACT 1: HVAC - Markley Mechanical Lincoln HS Auditorium Upgrades

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
COP - 01	Contractor	Added scope.	Not shown in drawings	Error	2 additional convectors,	Approved	\$1,670.00	\$1,670.00
COP - 02	Contractor	Additional scope of work within project work area.	Bad gate valve and coupling	Unforeseen	Repaired condensate leaks	Approved	\$1,042.58	\$1,042.58
COP - 03	Contractor	Additional scope of work within project work area.	Building Upgrades	Unforeseen	Attach saddle tee to roof drain stack and connect to air handler	Approved	\$1,386.00	\$1,386.00
COP - 04	Contractor	Additional scope of work within project work area.	Accessibility to access the unit	Unforeseen	Raise CU-5 18" above roof	Approved	\$5,508.00	\$5,508.00
COP - 05	Owner Directed	Added scope.	Building Upgrades	Owner Directed	Capped off steam leaks on convectors	Approved	\$1,799.26	\$1,799.26
COP - 06	Contractor	Additional scope of work within project work area.	Building maintenance	Field Condition	Re-balance of AHU-1	Approved	\$1,680.00	\$1,680.00
COP - 07	Owner Directed	Additional scope of work within project	Building maintenance	Field Condition	Duct re-insulation	Approved	\$19,920.00	\$19,920.00
COP - 08	Owner Directed	Additional scope of work within project	Building Upgrades	Field Condition	Relocate Auditorium Thermostat	Approved	\$5,056.80	\$5,056.80
Subtotal							\$38,062.64	\$38,062.64

Total Approved Change Orders \$38,062.64
 Contract Allowance \$ 20,000.00
 Balance of Allowance \$ -
 Original Contract Amount \$ 428,400.00
Revised Contract Amount \$ 446,462.64
Amount of Change Orders / Additional Funds Required \$ 18,062.64

Lincoln High School
YPS NO.: 10873 10888

Lincoln HS Auditorium Upgrades Site Improvements

AE: Fuller D'Angelo
ECM: KG+D Architects
Printed on 6/28/2022

GC CONTRACT 1: HVAC - Markley Mechanical/Lincoln HS Auditorium Upgrades

Amount of Change Orders / Additional Funds Required \$ 18,062.64

Logs are signed and contract is financially closed

Architect Engineer: **William J. Means, RA LEED AP**

(Print)



(Signature)

Construction Manager: **Richard T. Markgraf**

(Print)



(Signature)

By Yonkers Public **MINAZ DAVID**

(Print)



(Signature)

Contractor: **Glenn E. Markley**

(Print)



(Signature)

Fuller & D'Angelo

(Company Name)

7/6/2022

(Date)

KG+D Architects, PC

(Company Name)

7/6/2022

(Date)

PROJECT MANAGER
(Job Title)

8-3-2022

State-Dance Energy Contractors Inc.

d/b/a Markley Mechanical
(Company Name)

8/1/22

(Date)