

Yonkers Public Schools - Schools Facilities Management Dept.

**YPS 10805 - Saunders Main Office Restoration GC Work - SCHEDULE OF VALUES (GC: PRPHE/Bertussi's)**

As of December 1, 2017

REF. #	BIDS AND QUOTES	Amount	Insurance Paid	Ins. Review Pend'g
1	TRAVELER'S INITIAL SCOPE DOCUMENT OUT FOR YPS BIDDING - TO REPLACE CERTAIN COMPONENTS TO ORIGINAL CONDITIONS. <b>See Note.</b>	\$ 783,223.57	\$ 714,923.24	
	<b>Note:</b> Bid Scope was limited to construction of main office components including VCT flooring, ceiling, wall studs, sheetrock walls, insulation, doors, electrical outlets, refinish and replace existing radiators, re-condition existing windows, painting/staining, shelving, plumbing, minimal roof repair, ceiling air diffusers and duct tie-in. THIS SCOPE DID NOT INCLUDE FIRE ALARM, PA SYS., DATA/TELEPHONE OR CLOCKS.			
2	ROOFING & MASONRY & DRAIN REPLACEMENT	\$ 264,000.00		
3	STOREFRONT WINDOWS/DOORS	\$ 135,000.00		
4	HOLLOW METAL FRAME DETAIL FOR STOREFRONT	\$ 27,000.00		
5	FLOORING UPGRADES	\$ 27,200.00		
6	WINDOWS REPLACE IN LIEU OF RE-CONDITION	\$ 43,580.00		
7	T&M TICKETS (ELECTRICAL PRE-WORK, incl. to remove burnt lines from data closet to main office)	\$ 21,740.00		\$ 2,384.02
8	I.T. DATA DROPS (increased from existing)	\$ 85,000.00		\$ 85,000.00
9	PA SYSTEM INCL. REPLACE HEAD END	\$ 117,500.00		\$ 117,500.00
10	FA SYSTEM - RESTORE	\$ 54,350.00		\$ 54,350.00
11	INTERCOM SYSTEM - WIRE AND INSTALL (AIPHONE?)	\$ 9,362.38		
12	12 CLOCKS AND WIRING	\$ 9,274.75		\$ 9,274.75
13	NEW WIRING : PA RACK TO 3 CLASSR. (1 actual)	\$ 22,356.00		\$ 22,356.00
14	LIGHTING UPGRADES TO LED	\$ 4,081.80		
15	HVAC DUCTWORK, VAV BOXES, DDC CONTROLS/EMF	\$ 329,000.00		
16	FA SYSTEM - ADD DEVICES	\$ 9,249.40		\$ 9,249.40
17	CASEWORK	\$ 74,500.00		
JT	BOND AND INSURANCE INCREASE	\$ 62,546.00		\$ 20,848.67
19	ADA BATHROOM & ADA BATHROOM TILE	\$ 49,500.00		\$ 49,500.00
20	LOBBY DISPLAY CASES (13+ FT.)	\$ 24,092.31		\$ -
21	SHEETROCK UPGRADE (REG TO HI-ABUSE)	\$ 3,700.00		
22	LOBBY CONSTR. & SECURITY PLUS ADD 12 EXTERIOR DOORS	\$ 136,110.00		
23	WINDOW SHADES	\$ 7,110.00		
24	MARKER BOARDS, TACK BOARDS, WHITE BOARDS	\$ 7,594.80		
25	MAILBOX CASEWORK AND CORIAN SILL	\$ 42,989.00		
26	VIDEO CAMERAS	\$ 11,365.26		
27	T&M: CRACKS IN FLOOR	\$ 5,460.00		
28	TESTING VAULT DOOR HARDWARE TO CODE	\$ 3,200.00		
29	FRITZ IN VESTIBULE	\$ 4,600.00		
30	MATS	\$ 3,000.00		
31	SPACE HEATERS (entr. vestibule and baths; incl. controls)	\$ 13,450.00		
32	T&M TICKETS for Naber (replace fire exit signs)	\$ 4,410.73		\$ 4,410.73
33	ADDITIONAL LIGHT FIXTURES (ADD 18 CIRCUITS)	\$ 19,475.00		
34	4 COAX LINES & DATA (for PA All-Call & Pres. TV's)	\$ 3,150.00		
35	SOFFITS IN CORRIDOR	\$ 13,100.00		
36	TERRAZZO REPAIR AND BASE	\$ 10,000.00		
37	ADD PAINTING IN CORRIDOR	\$ 3,700.00		
38	BRICK CUT & INSTALLED at security desk	\$ 3,000.00		
39	SECURITY WINDOW/GATE AND FIRE SHUTTER	\$ 16,000.00		
40	APPLIANCES (fridge and microwave)	\$ 4,000.00		
41	SMART TV (4TV's 3-60" 1-42")	\$ 11,000.00		
42	SIDE WINDOW IN SECURITY OFFICE (ADD)	\$ 3,700.00		
43	PAINT STEEL LINTELS AT WINDOWS	\$ 1,500.00		

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44	FIRE STOPPING BETWEEN CORRIDOR AND MAIN OFC	\$ 4,126.00		
45	FINAL CLEANING	\$ 6,703.00		
46	ALLOWANCE*	\$ 5,000.00		
47	WIRING FOR 6 MOTION DETECTORS (HOME RUNS)	\$ 3,167.70		
48	INSTALL 4 CORRIDOR SMOKE DETECTORS	\$ 11,862.24		
49	STRATEGEM TO INSTALL 6 MOTIONS (& CONNECT)	\$ 1,809.35		
50	CHANGE TO 220V LINE FOR COPY ROOM COPIER	\$ 2,217.02		
51	2-MAG BOARD SCHEDULERS (FURNISH & INSTALL)	\$ 3,173.78		
52	4 MORE 4-DRAWER VERTICAL FILE CABINETS (GUID)	\$ 3,260.26		
53	ADD 4 - 4X4 TACKBOARDS (FURNISH & INSTALL)	\$ -		
54	PA SYSTEM MODIFICATION	\$ 5,000.00		
55	*ALLOWANCE APPLIED FROM ABOVE	\$ (5,000.00)		
56	Security Gate FA Reset post-test, SIMPLEX/TYCO	\$ 2,167.30		
57	Beam Seating	\$ 2,456.68		
58	PA café area rehab (20 troubleshoot + 1 new speaker)	\$ 3,258.60		
GC Contract Total:		<b>\$ 2,533,372.93</b>	\$ 714,923.24	\$ 374,873.57