

BUILDING ENVELOPE, INTERIOR FINISHES  
AND SITE WORK

Change Order Proposal (COP)	NYS ED Part Two B: Requested By:	NYS ED Part Two B: Relationship to Project Scope	NYS ED Part Two C: Basis of Need	Category	NYS ED Part Two D: Description	Status	Proposed Amount	CM FRE	Negotiated Amount
COP 2-A	YPS	Additional quantities added to project scope within work area.	Upon demolition, it was found that there were voids under the existing landing that needed to be filled.	Unforeseen	Voids at front step. Additional Work as per RFI-004, Sketch SK-002	Approved	\$4,493.34	\$4,493.00	\$4,493.00
COP 2-B	YPS	Additional quantities added to project scope within work area.	The drawings did not include the removal of ceiling and floors in room 225 while showing the new work.	Ommission	Removal and disposal of ACT & VCT at 225 Guidance	Approved	\$2,775.16	\$1,910.00	\$1,910.00
COP 2-C	CM	Added Scope	Existing retaining wall was falling and required repair	Owner Directed	Retaining Wall Repair 50LF by 7ft wide with backfill and drainage	Approved	\$39,436.33	\$35,327.18	\$35,327.18
COP 2-D	YPS	Additional quantities added to project scope within work area.	Exterior railing adjacent to work required sraping and painting	Owner Directed	Exterior Railing Painting 100 LF	Withdrawn	\$3,098.18	\$2,230.00	\$0.00
COP 2-E	Contractor	Additional quantities added to project scope within work area.	The drawings called for steel frames with FRP doors which require aluminum frames.	Ommission	As directed per RFI #001.08 furnish and install 2X6 Aluminum Metal Frames at openings 101,102, 103,104,105,106,107,201,202,203,204,205, 207 in lieu of Hollow Metal Frames	Approved	\$19,005.47	\$19,005.47	\$19,005.47
COP 2-F	Contractor	Additional quantities added to project scope within work area.	Key cores did not match YPS standards	Ommission	As directed per RFI #001.05 Add one (1) NL-OP exterior operation to each of Door Tag #301 & 302 with Medeco X4 Core Keyed to District bitting	Approved	\$347.88	\$347.88	\$347.88
COP 2-G	Contractor	Additional quantities added to project scope within work area.	There were no theresholds specified for the new doors.	Ommission	As directed per RFI 001.06 Furnish and install closers and thresholds as identified in the Subcontractors Labor & Material Worksheet	Approved	\$5,595.77	\$5,595.77	\$5,595.77
COP 2-H	Contractor	Additional quantities added to project scope within work area.	Core liners were not specified for the new doors	Ommission	As directed per RFI 001.03 Furnish core liner to 19 FRP door leaves	Approved	\$2,758.80	\$2,758.80	\$2,758.80
COP 2-I	YPS			In Contract	APS was requested to install metal enclose to retain the functionality of the Window between the Principal's Office and the Admin. Office	Rejected - Work is in Contract as per Detail 2 on Sheet A-602	\$407.39	\$0.00	\$0.00
COP 2-J	CP/Savin	Additional quantities added to project scope within work area.	There was an existing wall demolished by a prior project that had fragments hanging above the ceiling that was found during demolition.	Unforeseen	As directed, APS to demolish existing overhead plaster soffit, as it was deemed a hazard	Approved	\$1,289.96	\$645.00	\$645.00
COP 2-K	FM/Savin	Additional quantities added to project scope within work area.	The school used a key box in the old office that required relocation to the new office space	Unforeseen	Relocate Key Box from old Admin Office to the new Admin Office	Approved	\$1,062.09	\$810.00	\$810.00

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COP 2-L	YPS	Additional quantities added to project scope within work area.	The demo drawings did not call for removing the ex'g two bathrooms wall tiles prior replacing plumbing for new sinks in each and restoring the wall surface.	Unforeseen	Demolish the wall tiles bewteen the bathrooms and the old Hall 114, approx. 75 SF of ceramic wall tile removed. Installed new gypsum board, patch and paint	Approved	\$3,223.82	\$1,698.68	\$2,200.00
COP 2-M	YPS	Additional quantities added to project scope within work area.	There was a roof leak that required repairs to damaged areas of the new office.	Unforeseen	Damage caused by concealed broken storm drains within the walls that leaked in new Admin Office and old Principal Office on second floor. Cost associated with repairs	Approved	\$19,733.02	\$19,733.02	\$19,733.02
COP 2-N	CM	Additional quantities added to project scope within work area.	The drawings did not include the area of asphalt in the parking lot that was added after the survey was prepared.	Omission	Additional paving in the parking lot	Approved	\$17,968.50	\$7,172.00	\$7,172.00
COP 2-O	YPS	Additional quantities added to project scope within work area.	The new mechanical room did not have a door knob specified on the hardware schedule.	Error	Exterior Hardware at Door #103	Approved	\$223.85	\$223.85	\$223.85
COP 2-P	CM	Additional quantities added to project scope within work area.	The drawings added a ships ladder on one side of the oil tank room door with no means of getting back down on the other side of the door.	Omission	Additional Ship Ladder	Approved	\$2,853.18	\$2,853.18	\$2,853.18
COP2-Q	YPS	Additional quantities added to project scope within work area.	The drawings did not include the proper hardware to access the building	Error	Additional Hardware Vestibule Doors	Approved	\$6,727.30	\$6,727.30	\$6,727.30
COP 2-R	YPS	Credit	Credit for workmanship on rear parking lot stair by ADA ramp	Owner	Credit taken for poor workmanship on the concrete.	Approved	-\$20,000.00	-\$20,000.00	\$20,000.00
COP 2-S	YPS	Credit	Credit for one small area of poor VCT floor prep in Main Office	Owner	Credit for VCT floor prep in Main Office	Approved	-\$700.00	-\$700.00	\$700.00

Total Approved Change Orders	\$89,102.45
Contract Allowance	\$ 75,000.00
Balance of Allowance	\$ -
Original Contract Amount	\$ 830,000.00
Revised Contract Amount	\$ 844,102.45
<b>Amount of Change Orders / Additional Funds Required</b>	<b>\$ 14,102.45</b>

Paldeia School 24  
 YPS NO.: 10745  
 GC CONTRACT 2: APS Contracting

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 AND SITE WORK

AE: SAMMEL ARCHITECTS  
 CM: SAVIN ENGINEERS, P.C.  
 Printed on 1/3/2020

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Architect Engineer: DAVID SAMMEL

(Print)

(Signature)

Construction Manager: Francis Milito

(Print)

(Signature)

By Yonkers Public Schools: JENNIFER HUBBARD.

(Print)

(Signature)

Contractor: SVETOLAR JANRESKI

(Print)

SAMMEL ARCHITECTS P.C.

(Company Name)

(Date)

SAVIN ENGINEERS

(Company Name)

(Date)

SP. PROJECT MANAGER

(Job Title)

(Date)

APS CONTRACTING, INC

(Company Name)

01-03-2020