School 29 YPS NO.: 10878

Part 2 - Doors, Boiler System Replacement and Sitework

AE: Fuller D'Angelo Architects CM: Triton Construction Company Print Date: 10/24/2023

CONTRACT DESIGNATION: EL-Naber Electric

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
COP-EL-1R	Owner	Additional scope of work with inside of project work area.	Due to conflicts with running the new hot water supply and return piping above the ceilings, a section of the existing corridor ceiling had to be lowered and lighting fixtures changed to a low profile LED panel fixture.	Unforeseen	Labor and Material to install (42) new LED flat panel lay in fixtures. These fixtures are in lieu of the removal and reinstallation of the existing indirect fixtures. This includes additional branch power cabling to interconnect these new fixtures. Includes credit for not reinstalling the existing linear flourescent lights.	\$ 34,017.68	\$ 20,839.28
COP-EL-2	1 000000		Due to conflicts with running the new hot water supply and return piping above the ceilings, an additional section of the existing corridor ceiling had to be lowered and lighting fixtures changed to a low profile LED panel fixture.	Unforeseen	Labor and Material to install (4) new LED flat panel lay in fixtures, power branch cabling to power the fixtures and to remove section existing linear flourescent fixtures not included in the bid documents.	\$ 3,132.69	\$ 3,132.69

School 29 YPS NO.: 10878

Part 2 - Doors, Boiler System Replacement and Sitework

AE: Fuller D'Angelo Architects CM: Triton Construction Company Print Date: 10/24/2023

CONTRACT DESIGNATION: EL-Naber Electric

Change Order Proposal (COP)	Two A:	B: Relationship to	NYSED Part Two C: Basis of Need	Category	NYSED Part Two D: Description	Proposed Amount	Negotiated Amount
	~				Total	Change Orders	\$ 23,971.97
					Cor	tract Allowance	\$ 15,000.00
					Balan	ce of Allowance	\$ (8,971.97)
-//					Original C	ontract Amount	\$ 187,654.00
					Revised Co	ntract Amount	\$ 196,625.97
					Contract Change	Order Amount	\$ 8,971.97

		Contract Change Order Amount \$ 8,97
Architect Engineer:	John D'Angelo	Fuller & D'Angelo, P.C., Architects and Planners
	(Print)	(Company Name)
		October 25, 2023
	(pignature)	(Date)
Construction Manager:	Ivan Makarov	Triton Construction
	(FIRE)	(Company Name)
	The many	10/25/23
	(Signature)	(Date)
	JOHN BECKER	SR. PROJECT MANAGER
By Yonkers Public Schools:	(Print)	(Job Title)
	Why	10-26-2023
	(Signature)	(Date)
Contractor:	Auni Nober	Nober Electric Corp
	(Print)	(Company Name)
	1	10-24-73
	(Signature)	(Date)
	179	