

Change Order
AIA Document G701

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

S.E.D. NO. 66-23-00-01-0-204-015

PROJECT:	CHANGE ORDER NUMBER NO.	1
Gorton High School - Capital Improvement Rehabilitations	INITIATION DATE:	2/5/2019
TO:	ARCHITECT'S PROJECT NO.:	16241.01
Bertussi's Contracting 60-70 Dexter Plaza Pearl River, NY 10965	CONTRACT FOR:	Plumbing
	CONTRACT DATE:	

Install new ball valves and remove water and drain piping and within walls in Classroom 21.	\$4,300.00
Installation of new plumbing piping and fixtures due to deteriorated condition of existing underground piping for Main Cafeteria Bathrooms.	\$63,573.48
Credit for contract allowance	(\$15,000.00)


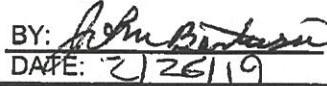
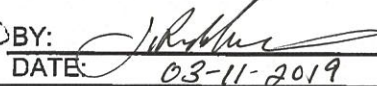
TOTAL FOR THIS CO **\$52,873.48**

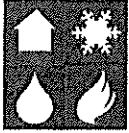
Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The Original Contract Sum	\$92,350.00
Net change by previously authorized Change Orders	\$0.00
The Contract sum prior to this Change Order was	\$92,350.00
The Contract Sum will be increased by this change order	\$52,873.48
The new Contract Sum including this Change Order will be	\$145,223.48

The Contract time will be unchanged.

The date of substantial completion as of the date of this Change Order therefore is as per contract.

Authorized:		
Fuller and D'Angelo, P.C.	Bertussi's Contracting	Yonkers Public School
ARCHITECT	CONTRACTOR	OWNER
45 Knollwood Road	60-70 Dexter Plaza	One Larkin Center
ADDRESS	ADDRESS	ADDRESS
Elmsford, New York 10523	Pearl River, NY 10965	Yonkers, NY 10701
BY: 	BY: 	BY: 
DATE: 2/26/19	DATE: 2/26/19	DATE: 03-11-2019



BERTUSSI'S

Contracting Services Since 1958

Proposal

60-70 Dexter Plaza
 Pearl River, NY 10965
 Ph 845-735-5588

Date	Estimate #
9/19/2018	CO#2

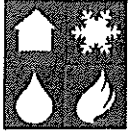
Name / Address
Yonkers Gorton - Plumb

Description	P.O. No.	Project	
		Gorton H.S	
	Qty / Hours	Rate	Total
Main cafeteria Bathrooms			
Friday 7/27--Demoed partial block wall, floor mounted urinals and started chopping floor			
Laborer 7/27	43.75	89.55	3,917.81T
Plumber 7/27	8	124.24	993.92T
Plumber OT 7/27	2	186.37	372.74T
Sat 7/28 Continued demo of concrete floor			
Laborer OT	13.5	134.32	1,813.32T
Plumber OT	8	186.37	1,490.96T
Mon 7/30---Finished jack hammering and removal of concrete floor and trenching			
Started replacing corroded 5", 4" and 2" cast iron pipe in slab with new cast iron service weight pipe			
Laborer reg	24	89.55	2,149.20T
Laborer OT	2	134.32	268.64T
Tues 7/31 Continued installing cast iron piping in floor			
Properly capped off one of the existing 2' urinal drains under slab			
The other two 2" urinal drain lines were very badly corroded			
Could not install cast iron caps without crushing pipe			
Had to fill end of pipe with concrete			
		Subtotal	
		Sales Tax (0.0%)	
		Total	

APPROVED
 02-04-2019
[Signature]

Signature

John Bertussi



BERTUSSI'S

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Proposal

60-70 Dexter Plaza
 Pearl River, NY 10965
 Ph 845-735-5588

Date	Estimate #
9/19/2018	CO#2

Name / Address
Yonkers Gorton - Plumb

Description	Qty / Hours	Rate	Total	P.O. No.	Project
					Gorton H.S
Laborer	8	89.55	716.40T		
Plumber reg	24	124.24	2,981.76T		
Plumber OT	2	186.37	372.74T		
8/1 Installed new 3" floor drain and finised installing cast iron service weight piping					
Set rebar, wire mesh and poured concrete					
Laborer reg	31	89.55	2,776.05T		
Laborer OT	2	134.32	268.64T		
Mason reg	8	104.55	836.40T		
Mason OT	1	156.82	156.82T		
Plumber reg	8	124.24	993.92T		
Plumber OT	2	186.37	372.74T		
Mon 8/6 Installed urinal carriers					
Plumber reg	8	124.24	993.92T		
Tues 8/7 Started roughing of no hub cast iron in chase wall					
Plumber reg	16	124.24	1,987.84T		
Plumber OT	4	186.37	745.48T		
Wed 8/8 Continued rough in of cast iron no hub plumbing in chase wall					
Plumber reg	16	124.24	1,987.84T		
				Subtotal	
				Sales Tax (0.0%)	
				Total	

Signature *John Bertussi*



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Yonkers Gorton - Plumb

Description	P.O. No.	Project	
		Gorton H.S	
	Qty / Hours	Rate	Total
Plumber OT Wed 8/9 Finished rough in of of cast iron no hub pipe in plumbing chase wall Started hot and cold water piping	4	186.37	745.48T
Plumber reg	16	124.24	1,987.84T
Plumber OT Thurs 8/10 Finished rough in of all copper water piping in plumbing chase wall	4	186.37	745.48T
Plumber reg	16	124.24	1,987.84T
Plumber OT Sat 8/11 Insulated all copper piping in chase wall	4	186.37	745.48T
Plumber OT 9/5 Wed Installed three urinals	8.5	186.37	1,584.15T
Plumber reg	8	124.24	993.92T
Finished fixtures, flushometers, carriers	1	1,512.33	1,512.33T
Cast iron service weight & c.i no hub	1	7,500.00	7,500.00T
Copper pipe and fittings	1	2,000.00	2,000.00T
Pipe Insulation	1	350.00	350.00T
Gravel, concrete, wire mesh, rebar etc	1	500.00	500.00T
		Subtotal	
		Sales Tax (0.0%)	
		Total	

Signature

John Bertussi



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Date	Estimate #
9/19/2018	CO#2

Name / Address
Yonkers Gorton - Plumb

Description	Qty / Hours	Rate	Total	P.O. No.	Project
				Gorton H.S	
Equipment rental--- jack hammer, cement mixer, demo saw, ventiaction fan, duct for air ventilator, blades etc	1	600.00	600.00T		
AMC Plumbing	1	4,393.05	4,393.05T		
JAD Contracting	1	420.00	420.00T		
DeStefano Coating Inc	1	1,700.00	1,700.00T		
Overhead 10%	1	5,396.28	5,396.28T		
Profit 5%	1	2,967.95	2,967.95T		
2% bond	1	1,246.54	1,246.54T		
				Subtotal	\$63,573.48
				Sales Tax (0.0%)	\$0.00
				Total	\$63,573.48

APPROVED
 02-04-2019
J. Bertussi

Any work not included in this contract will be charged as EXTRA and payment of said extras will be due upon completion of that prescribed work. All work is to be done in accordance with Rockland County Plumbing, Heating and Cooling Code. Rockland Plumbers License #923. All work will be done consistent with our general high standards and done to the best ability of Bertussi. Bertussi must provide all warranty service.

A one-year parts and labor warranty from Bertussi's running concurrent with Manufacturer. All warranties start from the date of original installation. Bertussi will provide service within a reasonable time frame as the situation warrants and to the best of Bertussi.

It is hereby agreed that if an action against the customer shall be instituted for a default in payment of all or part of the contract price, then the customer will reimburse Bertussi for the expense of attorney's fees, costs, and disbursements incurred.

Signature

John Bertussi



CHANGE ORDER CERTIFICATION

Must be attached to back of Change Order

THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / Albany, NY 12234
Office of Facilities Planning, Room 1060 Education Building Annex
Tel. (518) 474-3906 Fax (518) 486-5918
www.emsc.nysed.gov/facplan/

Instructions: This CERTIFICATION is required for all change orders submitted to SED
Fill out all three parts completely.

Change Order Number: 1

Part One - General Information

Provide separate Change Orders for each Project Number

SED Project Number	6	6	2	3	0	0	0	1	0	2	0	4	0	1	5
	District BEDS Code						Building Identification Number				Project number				

District & Building Name Yonkers Public Schools / Charles E. Gorton High School

Type of Project Reconstruction /Alteration Addition & Alteration New Building Other

Project Description Capital Improvement Rehabilitation - Plumbing

Architect / Engineer firm Fuller and D'Angelo, P.C. Architects and Planners, 45 Knollwood Road, Elmsford, NY 10523
name address

Contact Person John D'Angelo, ARA, LEED AP; 914.592.4444; johnd@fullerdangelo.com
name & title phone number & e-mail

Construction Manager firm _____
name address

Contact Person _____
name & title phone number & e-mail

District Contact Person Lee Pavone, Senior Engineer 914.376.8008; lpavone@yonkerspublicschools.org
name & title phone number & e-mail

Part Two

Provide the following information for each individual item in the change order:
(Number each item if there is more than one and provide additional sheets as necessary.)

- A. Requested By (Who initiated the change request)
- B. Relationship to Project Scope (How is this change related to the original project scope)
- C. Basis of Need (Describe why the change is needed)
- D. Description of Work (Provide a detailed description of the work or services provided in the change order. Provide text, a drawing or both as necessary to demonstrate code compliance and the individual cost of each item.)

1A. Contractor.
1B. Required to complete project scope.
1C. Existing water supply piping to former sink was found in wall scheduled for removal
1D. Provide new valves, cap lines and remove existing piping in wall.
2A. Contractor.
2B. Required to complete project scope.
2C. After removal of existing fixture, wall and floor demo. It was discovered that existing piping within chase wall and below slab was severely deteriorated, requiring complete replacement.
2D. Remove additional floor slab, remove all below slab sanitary piping to urinals. Install new sanitary waste piping to urinals and water closets.
3A. Owner.
3B. No change.
3C. Utilize project allowance in contract for change order work.
3D. Credit for project allowance in contract.

CHANGE ORDER CERTIFICATION

Part Three

1

Change order requirements:

- ✓ The scope of the change order must relate to the project scope previously approved.
- ✓ Dollar amounts applied from allowances toward costs associated with the changes must be provided.
- ✓ If the cost of this change order is not within the approved amount as currently established on the SA-4, please provide a Form FP-FI, Request for Revision of Financial Information, with documentation showing the additional authorization of funds.
- ✓ Each change order shall be signed by the president of the board of education, the architect/engineer, and the contractor.

2

Certification of the Superintendent of Schools (District Superintendent if a BOCES project)

The following statements are true and correct to the best of my knowledge and belief:

- The revised total cost is within the authorized appropriation for this project.
- Where any work of this change order requires a type or kind of work that is not included in the original contract documents, the school district's attorney has been contacted to assure conformance with the Opinion of the State Comptroller No. 60-505.

3/11/19
Date

[Signature]
Signature and printed name of the School Superintendent or District Superintendent if a BOCES project

3

Certification of the Architect or Engineer

The following statements are true and correct to the best of my knowledge and belief:

- Work required by this change order is in accordance with applicable sections of the approved contract documents.
- Any plan, sketch, or attachment referenced in this change order is included herein.
- Work required by this change order is in accordance with applicable provisions of the NYS Uniform Fire Prevention and Building Code, State Education Department's building standards, and NYS Department of Labor's Code Rule 56.
- Work required by this change order was designed by an architect or engineer who is currently licensed by the State of New York.
- Work required by this change order that involves asbestos-containing building material (ACBM) was designed by an architect or engineer who is currently licensed by the State of New York and who is appropriately certified as an asbestos designer by the NYS Department of Labor at the time he/she designed the asbestos-related project.

Fuller and D'Angelo, P.C. Architects and Planners
Architectural / Engineering Firm Name

February 27, 2019
Date

[Signature]
John D'Angelo, ARA, LEED AP
Signature and printed name of the Architect or Engineer