

CHANGE ORDER LOG SUMMARY

Change Order Proposal (COP)	Requested By	Category	Relationship to Project Scope	Basis of Need	Description	Status	Amount
A	Owner	Owner Request	Additional quantities within project scope.	Revision to scope within in project scope area.	Labor & Materials for gate orientation change at Oak Street entrance to create an egress pocket so gate does not open into pedestrian walk-way and inclusion of egress panic bar.	Completed	\$ 3,625.00
B	Owner	Owner Request	Revision to scope within in project scope area.	Revision to scope within in project scope area.	Labor & Materials to add grouted in place 140 linear feet of cobble stone curb around landscape areas. Also required for playground safety surfacing.	Completed	\$ 2,500.00
C	Owner	Owner Request	Additional quantities within project scope.	Owner Added Scope	Labor & Materials to install additional 3/4" PVC conduit to light pole fixtures for future Security Cameras for the video surveillance of the new playground.	Completed	\$ 750.00
D	GC/CM	Discovered/Unforeseen Condition	Revision to scope within in project scope area.	Discovered condition within project scope.	Labor & Materials to cap damaged existing buried 3/4" water service from street.	Completed	\$ 500.00
E	Owner/CM	Owner Request	Additional quantities within project scope.	Owner Added Scope	Labor & Materials to provide 4" corrugated drainage pipe and drainage gravel along south and west retaining walls to capture water run-off from neighboring surface-ground water.	Completed	\$ 4,025.00
F	Owner	Owner Request	Additional quantities within project scope.	Owner Added Scope	Labor & Materials to provide additional planted plants for landscaped areas and lay down mulch which was excluded from the contract.	Completed	\$ 2,720.00

ENRICO FERMI SCHOOL
 109 OAK STREET PLAY AREA PROJECT
 YPS #10809

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 Contract 2018-00000235

G	Owner	Owner Request	Additional quantities within project scope.	Discovered condition within project scope.	Labor & Materials to Thouro Seal existing concrete retaining wall and remove section of fence not shown on contract drawings.	Completed	\$ 250.00
H	Owner	Owner Request	Additional quantities within project scope.	Owner Added Scope	Labor & Materials for Additional replacement and installation of new concrete sidewalks and pads.	Completed	\$ 12,295.00
I	Owner	Owner Request	Additional quantities within project scope.	Owner Added Scope	Labor & Materials Provide for adding 8' high and 6' high black coated vinyl chain link fence, posts and horizontal rails closing gaps between YPS & North & South Neighboring properties which was not included in the bid documents.	Completed	\$ 2,950.00
J	Discovered Unforseen	Owner Request	Unit Price Bid Work	Unit Bid Price #1	Work to Remove 96 Cubic Yards of Site Debris at Unit Price Bid of \$4,000 per 40 Cubic Yard.	Completed	\$ 9,600.00
Total Proposed Change Orders							\$ 39,215.00

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Total Proposed Change Orders \$ 39,215.00
 Contract Allowance \$ ~~25,000.00~~
 Unit Price Bid #1 Work Additional Debris Removal \$ ~~24,000.00~~
 Unit Price Bid #2 Work Additional Clean Backfill \$ ~~14,000.00~~
 Balance of Allowance & Unit Prices to Be Credited \$ ~~23,785.00~~

UN-USED

Original Contract Amount \$ 333,000.00
 Revised Contract Amount \$ 309,215.00

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Contract 2018-00000235

Construction Manager: BY CHRIS TATEMAN
(Print) SAVIN ENGINEERS, PC
(Company Name)
[Signature] 10/29/18
(Signature) (Date)

By Yonkers Public Schools: LEE PAVONE
(Print) SENIOR MECHANICAL ENGINEER
(Job Title)
[Signature] 10/29/2018
(Signature) (Date)

Contractor: Peter Landi
(Print) Peter J Landi, Inc
(Company Name)
[Signature] 10/29/18
(Signature) (Date)