School 32 - Phase I YPS NO.: 10876

AE: Fuller D'Angelo Architects CM: Triton Construction Company Print Date: 9/10/24

(7
COMINAC	2
-	5
-	3
=	2
-	•
J	>
r	7
-	4
-	-
-	_
	Π
9	2
-	5
=	4
4	_
3	>
-	4
=	=
C)
7	7
CI DESIGNATION, DUB CONSTRUCTION + NES	2
-	-
2	-
=	=
-	1
è	ŕ
=	÷
77	
ř	÷
-	1
2	
C	2
=	٠.
С)
-	3
-	
7	•
2	J
rt	5
U	2
-	+
C)
=	
2	
=	
=	2
ac	3
-	
vestor gring, inc	-
7	
	,

0	0	0	0	0	700
GC-COP-6	GC-COP-5	GC-COP-4	GC-COP-3	GC-COP-2	Change Order Proposal (COP)
Owner	Contractor	Owner	Contractor	Owner	NYSED Part Two A: Requested By:
Additional scope of work with inside of project work area.	Additional scope of work with inside of project work area.	Additional scope of work with inside of project work area.	Added scope.	Deleted Scope	NYSED Part Two B: Relationship to Project Scope
The contract bid documents were inadvertently bid with all corridor ceilings being removed throughout the school year and being reinstalled during the summer of 2025. To avoid having the School without ceilings during the school year School Facilities revised the project schedule limiting work to the 2nd floor to summer 2024 and 1st floor to summer 2025. The revised schedule would allow time for ceilings be demolished and be put back in place for student occupancy in September 2024. This is to cover the cost for storing the 1st floor ceiling tiles to summer 2025.	Solid rock was uncovered in location of new Electrical Manholes and required removal.	In order to allow the HVAC Contractor to install ductwork from the 2nd floor to 1st floor for 19 masonry shaft enclosures during the school year, new temporary plywood shaft enclosure were required to be constructed.	Not required	In lieu of installing the new Heat Pump Outdoor Condenser on a pad to install and mount off the existing foundation wall.	NYSED Part Two C: Basis of Need
Owner	Unforeseen	Owner	Not Applicable	Owner	Category
Labor and storage costs to supply a storage trailer for 1 year for the 1st floor ceiling grid and tiles.	Labor, materials and equipment to hammer, chip and remove solid rock in location of new electrical manholes.	Labor & Materials to install Duct Chase Enclosures. Superseded by Change Order 8.	Request by the GC to provide engineered stamped design for steel work. The Architect determined it was not required	Credit for Labor, material & equipment to delete site work 12'x5'X10" retaining wall and 10'X10' concrete pad.	NYSED Part Two D: Description
₩	€9	€9	€9	\$ (1	Pro Arr
6,586.82	20,663.33	46,240.13	2,238.39	(14,500.00)	Proposed Amount
49	\$	€	es	\$ (17	Negotiated Amount
5,500.00	18,000.00	t		(17,500.00)	tiated

Change Order 2 Log

AE: Fuller D'Angelo Architects CM: Triton Construction Company Print Date: 9/10/24

Q								Print Date: 9/10/24
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	1	Negotiated Amount
GC-COP-7	Construction Manager	Additional quantities added to project scope with inside of work area.	The existing contract drawings called out 8 locations, where in fact 11 locations existed.	Omission	Labor, materials and equipment to remove 3 additional chase walls required to be completed for the HVAC Contractor to access ductwork.	\$ 23,8	23,870.27	\$ 23,870.27
GC-COP-8	Construction Manager	Additional scope of work with inside of project work area.	The HVAC Contractor's bid included work to be performed during the school year. In order to allow the HVAC Contractor to install ductwork from the 2nd floor to 1st floor in 19 masonry shafts during the school year, new temporary plywood shaft enclosures were required to be constructed.	Owner	Labor, materials and equipment to install plywood, framing and paint for providing temporary enclosures at 19 chase walls.	\$ 51,2	51,262.82	\$ 34,500.00
GC-COP-9	Contractor	Additional quantities added to project scope with inside of work area.	Due to conflict between new RTU-1 duct drops and existing structure RTU-1 required shifting it locations requiring alterations and new steel supports.	Unforeseen	Labor and material cost to revise structural steel work for RTU-1.	\$ 7,7	7,764.76	\$ 7,764.76
GC-COP-10	Contractor	Additional quantities added to project scope with inside of work area.	Due to conflicts of running new ductwork and refrigerant piping in the ceillings with existing infrastructure, sections of the new Acoustical Ceillings had to be lowered requiring new soffits as per Detail No. 6 on drawing A501.	Unforeseen	Labor and materials to construct soffits at 3 additional locations not as per Detail No. 6 on drawing A501.	\$ 13,0	13,073.98	\$ 9,800.00
GC-COP-11	AE	Additional scope of work with inside of project work area.	Due to conflicts of running new ductwork and refrigerant piping in the ceilings with existing infrastructure, sections of the new Acoustical Ceilings had to be lowered requiring finished aluminum transition piece.	Unforeseen	Material cost only to provide Armstrong finished aluminum transition piece at change in ceiling elevations.	\$ 2,0	2,019.91	\$ 2,019.91
GC-COP-12	Contractor	Additional quantities added to project scope with inside of work	The specified size on the architectural drawing were smaller than required under the HVAC drawings, requiring the GC to make a larger opening and purchase a larger larger.		Labor and materials to enlarge 2 louvers specified to be replaced.	\$ 5,6	5,609.19	\$ 5,609.19

YPS NO.: 10876 CONTRACT DESIGNATION: Hull Construction + Restorating, Inc.	ON: Hull Const	ruction + Restora	ting, Inc.	rei 7 rog		M: Triton Const	CM: Triton Construction Company Print Date: 9/10/24
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
GC-COP-13	Construction Manager	nal es to project with of work	In order to allow the HVAC Contractor to install ductwork from the 2nd floor to 1st floor chases, fixed cabinets required removal. The contract called for 6 and 8 were required.	Omission	Labor and material cost to remove 2 additional fixed cabinets and patch in and paint required enclosures.	\$ 2,204.25	\$ 2,204.25
GC-COP-14	Contractor	Additional quantities added to project scope with inside of work area.	Additional It was assumed the existing fixed quantities cabinets were installed on top of added to project existing floor tile. After removal it was scope with discovered there was finished flooring inside of work requiring new vinyl composition tile to be installed in place.	Unforeseen	Labor and material cost to patch in new vinyl composition floor tile under fixed cabinets removed under the contract at 8 locations.	\$ 4,115.26	\$ 4,115.26
GC-COP-15	Contractor	Not Applicable	This change order is rescinded and will addressed under Phase 2 work.	Unforeseen	Labor, material and equipment cost to install new Electrical Manhole change initiated by Con-Edison.	\$ 9,390.29	↔
GC-COP-16	Contractor	Additional scope of work with inside of project work area.	Due time in releasing the HVAC Contract and Purchase Order and supply chain issue the Roof Top Units 1-6 would not be delivered on time for summer requiring the GC to provide temporary protection.	Unforeseen	Labor and material cost to provide temporary protection for 6 new Roof Top Equipment Curbs, protect and made water tight with plywood, EPDM covering, mechanically fastened and includes removal	\$ 11,959.63	\$ 9,500.00
GC-COP-17	Owner	Not Applicable	and fied of the arrive in	Owner	Labor and material cost to install temporary stair case barrier.	\$ 1,786.53	\$ 1,786.53

AE: Fuller D'Angelo Architects CM: Triton Construction Company Print Date: 9/10/24

School 32 - Phase I YPS NO.: 10876 CONTRACT DESIGNATION: Hull Construction + Restorating, Inc.	N: Hull Const	ruction + Restora	Change Order 2 Log ating, Inc.	der 2 Log		AE: I CM: Trito	Fuller D'/ on Constr	AE: Fuller D'Angelo Architect CM: Triton Construction Compan
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	54000	Negotiated Amount
GC-COP-18	Owner	Additional quantities added to project scope with inside of work area.	Due to time in releasing the GC Contract and Purchase Order and supply chain issues the specified Steel Door would not arrive on time for students to return in September, requiring a temporary door be provided.	Unforeseen	Labor and material cost to install a Temporary Fire Rated Steel Door.	⇔ N	2,147.43	\$ 2,147.43
GC-COP-19	A m	Additional scope of work with inside of project work area.	Due to conflicts of running new ductwork and refrigerant piping in the ceilings with existing infrastructure, sections of the new Acoustical Ceilings had to be lowered requiring finished white aluminum trim at all window head locations, Main Office windows and Entry Vestibule Windows.	Unforeseen	Labor and material cost to install finished white aluminum trim at all window heads at Main Office windows and Entry Vestibule Windows.	€9 N	2,511.35	\$ 2,511.35
GC-COP-20	Construction Manager	Additional scope of work with inside of project work area.	Due to time in releasing the GC Contract and Purchase Order and supply chain issues the specified Steel Doors would not arrive on time for students to return in September, requiring a temporary door be provided.	Unforeseen	Labor and material cost to provide temporary door for the Future Electrical Service Room.	€9	1,786.53	\$ 1,786.53
GC-COP-21	Owner	Additional scope of work with inside of project work area.	The HVAC Contractor's bid included work to be performed during the school year. In order to allow the HVAC Contractor to install ductwork from the 2nd floor to 1st floor in 19 masonry shafts during the school year, new temporary plywood shaft enclosures were required to be constructed. This change order is to removal of the temporary enclosures in summer 2025.		Labor costs to remove 19 temporary enclosures at existing HVAC Chase walls.	\$ 10	10,000.00	\$ 10,000.00
			in summer 2025.	Owner				

CM: Triton Construction Company AE: Fuller D'Angelo Architects

Print Date: 9/10/24

CONTRACT DESIGNATION: Hull Construction + Restorating, Inc.

The state of the late of the state of the st	Revised Contract Amount \$ 1.618.215.48	Revised Co					
\$ 88,615.48	Change Order 2 Amount \$ 88,615.48	Change (
\$ 1,529,600.00	Revised Contract Amount \$ 1,529,600.00	Revised					
\$ 5,700.00	on April 21, 2024	Change Order 1 Approved Under BOE Resolution 19.12 on April 21, 2024 \$	Change Order 1				
\$ 1,523,900.00	Original Contract Amount \$ 1,523,900.00	Original o					
\$ (88,615.48)	Balance of Allowance	Balar					
\$ 35,000.00	Contract Allowance	Co.					
\$ 123,615.48	Total Change Orders \$	Total					
Negotiated Amount	Proposed Amount	NYSED Part Two D: Description	Category	NYSED Part Two B: Relationship NYSED Part Two C: Basls of Need Category to Project Scope	NYSED Part Two B: Relationship to Project Scope	NYSED Part Two A: Requested By:	Change Order Proposal (COP)

