

CLASSROOM RENOVATION

Change Order Proposal (COP)	NYSED Part Two B: Requested By:	NYSED Part Two B: Relationship to Project Scope	NYSED Part Two C: Basis of Need	Category	NYSED Part Two D: Description	Status	Proposed Amount	Negotiated Amount
COP 2-A	Engineer	Additional scope of work within of project work area.	The drawing and specifications say provide 1.5" thick acoustical lining where indicated on drawings. The supply and return mains from ERU should have indicated 10 linear feet of 1.5" thick acoustical lining instead of external insulation.	Omission	Labor & materials to add 632 sq. ft. of 1.5" thick sound acoustical duct liner to the supply and return ducts off ERU within the MER.	Completed	\$ 2,844.00	\$ 2,844.00
COP 2-B	Architect	Additional scope of work within of project work area.	The AC condensalon drain lines from the upper floors were running into a floor sink that was in the middle of the floor in a new restroom location. With the existing sink be removed, the condensate drain lines need to be rerouted to a drain in another location.	Omission	Labor and materials to re-route condensate drain lines from room 022023 to boiler room and from boiler room hallway to receiving room 001. Includes all copper pipe and insulation.	Completed	\$ 6,940.00	\$ 6,940.00
COP 2-C	Contractor	Additional scope of work within of project work area.	The radiator in Classroom 213A is located where a new wall will be built.	Omission	Labor & materials to removal of an existing radiator and piping from old classroom 213A.	Completed	\$ 2,820.00	\$ 2,820.00
COP 2-D	Contractor	Additional scope of work within of project work area.	The radiator in Classroom 214A is located where a new wall will be built.	Omission	Labor & materials to removal of an existing radiator and piping from old classroom 214A.	Completed	\$ 2,820.00	\$ 2,820.00
COP 2-E	Architect	Additional quantities added to project scope within work area.	A new location has been identified that will greatly improve the efficiency and longevity of the equipment.	Error	Perform all penetrations on soffits associated with the rerouting of the refrigerant lines. There is no cost associated with this change.	Completed	\$ -	\$ -
COP 2-F	Architect	Additional scope of work within of project work area.	YPS Administration decided to replace the ceiling in the Main Office (124). All HVAC air terminal devices are to be removed and replaced with new.	Owner	Labor & materials to replace (2) ceiling diffusers and (1) return grill and related insulated flexible ductwork connections.	Completed	\$ 1,210.00	\$ 1,210.00
COP 2-G	Architect	Additional scope of work within of project work area.	Conflict with fin tube radiation and egress window layout in Music Room 004.	Unforeseen	Labor & materials required to alter length of fin tube radiation piping to accommodate egress window access in Music Room 004.	Completed	\$ 1,560.00	\$ 1,560.00
COP 2-H	Architect	Additional scope of work within of project work area.	Conflict with existing fin tube radiation and new partitions in Room 111 Library.	Omission	Room 111 Library - Alter existing fin tube radiation and enclosure to accommodate partitions in Room 111 Library.	Completed	\$ 2,920.00	\$ 2,920.00
COP 2-I	Architect	Additional scope of work within of project work area.	The roof top unit locations were revised to shorten the condensate pipe run to the ground floor classrooms.	Error	Relocate condensing units to location indicated on ASK-4 issued by KG+D. This should have 0 impact on project cost and will not result in a PCO.	Completed	\$ -	\$ -

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COP 2-J	Owner	Additional scope of work within of project work area.	YPS Administration decided to add a toilet room to Classroom 109 being utilized for the school's autistic educational program.	Owner	Labor & materials to remove the existing hood in Classroom 109 and install new inline toilet exhaust fan connected to new ceiling exhaust grill.	Completed	\$ 4,400.00	\$ 4,400.00
Total Approved Change Orders							\$ 25,514.00	\$ 25,514.00

Total Approved Change Orders \$ 25,514.00
 Contract Allowance \$ 40,000.00
 Balance of Allowance \$ 14,486.00
 Original Contract Amount \$ 653,515.20
 Revised Contract Amount \$ 639,129.20
 Amount of Change Orders / Additional Funds Required \$ (14,486.00)

KG D ARCHITECTS
 (Company Name)

12/16/2019
 (Date)

TERESA S. MAY
 (Print)

[Signature]
 (Signature)

FRANCIS MILITO
 (Print)

[Signature]
 (Signature)

SAVIN ENGINEERS
 (Company Name)

12/17/19
 (Date)

[Signature]
 (Signature)

LEE PAVONE
 (Print)

Construction Manager:

SR. MECH ENGINEER
 (Job Title)

12/16/19
 (Date)

[Signature]
 (Signature)

[Signature]
 (Signature)

By Yonkers Public Schools:

Glenn E. Markley
 (Print)

[Signature]
 (Signature)

Markley Mechanical
 (Company Name)

12/16/19
 (Date)

[Signature]
 (Signature)

Contractor: