



CHANGE ORDER CERTIFICATION

FP-COC 09/02

Page One

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:
ARROW GC2 CO #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	8	0	1	5
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District BEDS Code Building Identification Number Project number

District & Building Name Yonkers Public Schools. Yonkers Middle/High School

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

Project Description Reconstruction of Windows, Doors, Roof and Arena Features

Architect / Engineer firm Sammel Architecture, PLLC 332 Route 100 Somers, NY 10589
name address

Contact Person David Sammel (914) 276-0777 ds@sammel.com
name & title phone number & e-mail

Construction Manager firm Savin Engineers, P.C. 3 Campus Drive Pleasantville, NY 10570
name address

Contact Person Joe Tola, Associate 914-769-3200 jtola@savinengineers.com
name & title phone number & e-mail

District Contact Person John Becker, Project Manager (914) 378-8008 jbecker@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. 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.
- B. What is the specific reason for the change order? (Is it an alternate, discovered condition or request by the owner?)

Contract: General Construction Contract #2

Contractor: Arrow Steel Window
Furnish and install door cylinders as per the attached.

Total Change Order Amount: \$7,369.00.

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.

2/16/18
Date

Dr. Edwin M. Quezada, Superintendent of Schools

Edwin M. Quezada
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.

Sammel Architecture, PLLC

Sammel Architecture, PLLC
Architectural / Engineering Firm Name

4.19.17

Date

David Sammel

David Sammel
Signature and printed name of the Architect or Engineer

Yonkers Public Schools

CHANGE ORDER

No. 00001

TITLE: Arrow CO 1 - Exterior door cylinders

DATE: 04/17/2017

PROJECT: YMSH Restorations

JOB:

TO: Attn: Chris Galati
Arrow Steel Window Corp.

CONTRACT NO: GC2

Phone:

Fax:

DESCRIPTION OF CHANGE

As requested by the District, furnish and install door cylinders to exterior doors noted on the attached email from YPS.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001			1.000		\$7,369.00	0.00%	\$0.00	\$7,369.00
Unit Cost:								\$7,369.00
Unit Tax:								\$0.00
Total:								\$7,369.00

The Original Contract Sum was	\$2,894,000.00
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$2,894,000.00
The Contract Sum Will be Increased	\$7,369.00
The New Contract Sum Including This Change Order	\$2,901,369.00
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Arrow Steel Window Corp.

Yonkers Public Schools

By: Chris Galati Date

By: John Becker 02/16/2018 Date

Sammel Architecture

Savin Engineers, P.C.

By: Dave Sammel 4.19.17 Date

By: Nancy Barbera 4/18/17 Date

Change Order Proposal Form

C.O. # additional cylinders

Contractor:

Arrow Steel Window Corp.

Project Name/Site:

Yonkers Middle High School

C/O Description:

furnish and install exterior cylinders in doors as detailed in email dated 11/2 through 10/25

Date: 11/3/2016

Labor Breakdown	Quantity /	Cost/	Subtotal
Trade	Man-hours	Labor Rate per hour	Labor Cost
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Labor Total			\$0
Material Breakdown	Quantity /	Cost/	Subtotal
Description	Units	Unit price	Material Cost
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Material Total			\$0
Subcontractor Work	Labor - total cost	Material - total cost	Subtotal
Subcontractor Name/Scope	(provide backup)	(provide backup)	Subcontractor Cost
C & M door proposal attached	\$0	\$6,380	\$6,380
			\$0
			\$0
Subcontractor Total			\$6,380
Total Net Change to Contract	Notes		
Prime's Labor			\$0
Prime's Material			\$0
Credits (if applicable)	Provide Breakdown		\$0
Subtotal			\$0
15% Overhead			\$0
Subtotal			\$0
Subcontractor Work	Provide Backup		\$6,380
Subcontractor's 10% OH&P			\$638
Subcontractor Subtotal			\$7,018
5% Profit			\$351
Subtotal All			\$7,369
Rental Equipment	Provide Backup		\$0
Actual Cost for Bonds	Provide Backup		\$0
	TOTAL		\$7,369