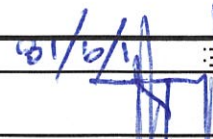

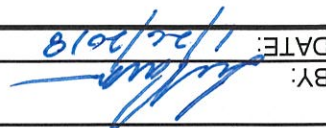


AUTHORIZED: Fuller and D'Angelo, P.C. ARCHITECT 45 Knollwood Road ADDRESS Elmford, New York 10523 BY:  DATE: 11/9/18	HULL CONSTRUCTION CONTRACTOR 230 Ferris Avenue ADDRESS White Plains, NY 10603 BY:  DATE: 12/14/17	YONKERS PUBLIC SCHOOLS OWNER One Larkin Center ADDRESS Yonkers, NY 10701 BY:  DATE: 1/26/2018
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The date of substantial completion as of the date of this Change Order therefore is as per contract.

The Contract time will be unchanged.

The Original Contract Sum	\$1,948,000.00
Net change by previously authorized Change Orders	\$0.00
The Contract sum prior to this Change Order was	\$1,948,000.00
The Contract Sum will be increased by this change order	(\$4,384.06)
The new Contract Sum including this Change Order will be	\$1,943,615.94

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.

TOTAL FOR THIS CO	Credit change order for unused contract allowance
(\$4,384.06)	

PROJECT:	Yonkers Public Schools - Charles E. Gorton HS Roof Replacement
TO:	Hull Construction 230 Ferris Avenue White Plains, NY 10603
INITIATION DATE:	12/6/2017
ARCHITECT'S PROJECT NO.:	16278.00
CONTRACT FOR:	GC
CONTRACT DATE:	8/9/2017
CHANGE ORDER NUMBER NO.	1

SED #: 66-23-00-01-0-204-015

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Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 FIELD  
 OTHER

Change Order  
 AIA Document G701

Change Order Proposal (COP)	Requested By	Category	Relationship to Project Scope	Basis of Need	Description	Status	Amount	Negotiated Amount
1	Contractor	U.C.	Additional quantities condition within project scope.	Discovers condition within project scope.	Work as a result of unforeseen condition as the existing chimney flue that was not exposed or visible is 3 wythes of masonry.	Completed	\$9,582.04	\$ 7,919.04
2	Owner	U.C.	Additional quantities condition within project scope.	Discovers condition within project scope.	Additional removal and reconstruction of existing masonry chimney were liner was discovered to be cracked. Directed to remove and replace the area down to cracked masonry.	Completed	\$3,393.32	\$ 2,804.40
3	Owner	U.C.	Additional quantities condition within project scope.	Discovers condition within project scope.	Existing relieving angles over the entry door & window at east courtyard were found to be deteriorated. Contractor directed to be replaced.	Completed	\$3,119.16	\$ 3,119.16
4	Contractor	O.R.	Additional quantities condition within project scope.	Additional area not shown on drawings.	Additional stucco adjacent to courtyard at roof line. Prep and patch area to receive new coatings.	Completed	\$6,193.02	\$ 5,450.74
5	Owner	U.C.	Additional quantities condition within project scope.	Discovers condition within project scope.	Existing relieving angles over the entry door & window at west courtyard were found to be deteriorated. Contractor directed to be replaced.	Completed	\$3,119.16	\$ 3,119.16
6	Owner	O.R.	Additional quantities condition within project scope.	Discovers condition within project scope.	Repair deteriorated brick in West Courtyard.	Completed	\$1,649.26	\$ 1,649.26
7	Owner	O.R.	Additional work not in original project scope.	Required work to address deteriorated asbestos containing flooring.	Additional interior abatement. Remove, clean & disposed of approximately 462 sq. ft of contaminated asbestos floor tile in room 119A.	Completed	\$16,400.00	\$ 8,500.00
8	Owner	O.R.	Additional work not in original project scope.	Interior plaster finishes.	Restoration of interior plaster patch and paint at ceiling of Room 10	Completed	\$9,425.12	\$ 9,425.12
9	Owner	O.R.	Additional work not in original project scope.	Interior plaster finishes.	Restoration of interior plaster behind the boarded up wall inside Patch plaster and paint area	Completed	\$3,629.04	\$ 3,629.04
10	Owner	O.R.	Additional work not in original project scope.	Repairs to existing deteriorated roof areas	Perform patching at East Courtyard roof. Pre-existing condition on project. Quantity is approximately 2,000 S.F.	Rejected (work not done)	\$27,000.00	\$ -

**Total Proposed Change Orders** \$ 45,615.94  
 Contract Allowance \$ 50,000.00  
**Balance of Allowance to Be Credited** \$ (4,384.06)  
 Original Contract Amount \$ 1,998,000.00  
 Revised Contract Amount \$ 1,993,615.94

*U.C. = UNFORSEEN CONDITION 1/12/18*  
*O.R. = OWNER REQUESTED*

**Architect:** John D'Angelo (Print) [Signature] (Date) 1/9/18  
 Fuller and D'Angelo, P.C. (Company Name)

**By:** Lee Pavone, P.E. (Print) [Signature] (Date) 1/26/2018  
 Senior Project Manager (Job Title)

**Contractor:** Richard Gianasca (Print) [Signature] (Date) 1/11/18  
 Hull Construction and Restoration, Inc. (Company Name)