

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	Status	Proposed Amount	Negotiated Amount
COP 1-A	Contractor				Removal and disposal of construction debris from Football Field	Completed	\$ -	\$ -
COP 1-B	Contractor	Additional quantities added to project scope within work area.	The contract drawings included an Alternate bid for providing Coolplay infill on the main field but did not include the upgraded fill in the D-Zones.	Owner	Upgrade D-Zones to FieldTurf FTHD Turf and Coolplay Infill	Completed	\$ 25,330.60	\$ 25,330.60
COP 1-C	Owner	Additional quantities added to project scope within work area.	Areas adjacent to the new field required clearing, mowing and landscaping for the aGrand Opening not originally requesting in the contract.	Owner	Provide Labor and Equipment to landscape, cut high grass and brush on the field and the adjacent areas outside of the Track.	Completed	\$ 7,095.00	\$ 7,095.00
COP 1-D	Owner	Additional quantities added to project scope within work area.	Numerous existing drainage structures around the new field were clogged and required clearing.	Owner	Labor & equipment to clean drainage structures around drainage the field.	Completed	\$ 5,197.50	\$ 5,197.50
COP 1-E	Contractor				Furnish and install 100 LF of additional ball stop netting	Rejected	\$ 11,500.00	\$ -
COP 1-F	Owner	Additional scope of work within project work area.	There is no onsite storage for the new maintenance equipment and field equipment, lacrosse netting, pads, etc.	Owner	Furnish and install 8' X 40' storage container with panic bar egress door on compacted gravel stone base.	Completed	\$ 11,896.50	\$ 11,896.50

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COP 1-G	Owner	Additional quantities added to project scope within work area.	The existing fencing adjacent to the tennis courts was installed too close to the existing retaining wall and the area was collecting garbage and was difficult to clear.	Owner	Remove and dispose of approximately 24" in height of fence along the Tennis Court to height of top of Retaining Wall. Modify existing bottom rail height.	Completed	\$ 3,384.15	\$ 3,384.15
COP 1-H	Owner	Additional quantities added to project scope within work area.	The school requested Lacrosse team logos for the scoreboard	Owner	Labor & materials to provide additional signage for the new Scoreboard.	Completed	\$ 2,079.00	\$ 2,079.00
COP 1-I	Owner	Removed Scope	Scope of work was determined to not be needed and eliminated to reduce budget.	Owner	Credit for deleting approximately 2050 sf of asphalt demolition & paving, 32 sf concrete sidewalk and 3 steps and associated hand rails.	Approved	\$ (7,188.00)	\$ (13,676.00)
COP 1-J	Owner	Additional quantities added to project scope within work area.	During sitework it was found that there was a buried manhole that needed to be raised 6' and a new rim installed.	Owner	Labor, equipment & materials to excavate and uncover existing manhole, raise manhole cover to meet existing grade, backfill around cover, compact and seed.	Completed	\$ 7,218.75	\$ 7,218.75
COP 1-K	AE	Removed Scope	With Bid Alternate 2 accepted it was later realized Bid Alternate 1 was not required.	Owner	Credit for Bid Alternate 1 not required to be performed.	Completed	\$ (46,000.00)	\$ (46,000.00)
COP 1-L	Owner	Additional scope of work within project work area.	YPS Administration requested a sign be installed on the exterior of the school building adjacent to the new football field.	Owner	Labor & materials to install YPS requestpan faced signage	Completed	\$ 10,828.00	\$ 10,828.00

BUILDING ENVELOPE INTERIOR ATHLETIC
 FIELD UPGRADES

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COP 1-M	Owner	Additional quantities added to project scope within work area.	YPS requested gate hinge u-bolts be welded to posts and credit be taken for field monuments for the track radius not being installed.	Owner	Lump sum price to weld gate hinges and offer credit for survey monuments not being installed.	Completed/Approved	\$ (1,414.58)	\$ (2,500.00)

Total Approved Change Orders \$ 10,853.50
 Contract Allowance \$ 50,000.00
 Balance of Allowance \$ 39,146.50
 Original Contract Amount \$ 1,800,000.00
 Revised Contract Amount \$ 1,760,853.50
 Amount of Change Orders / Additional Funds Required \$ (39,146.50)

Architect Engineer: _____
 (Print)

 (Signature)

Construction Manager: _____
 (Print)

 (Signature)

By Yonkers Public Schools: (Print) LEE PAVONE

 (Signature) [Signature]

Contractor: _____
 (Print)

 (Signature)

 (Company Name)

 (Date)

 (Company Name)

 (Date)

SR. MECHA ENGINEER
 (Job Title)

12/16/19
 (Date)

 (Company Name)

 (Date)