

Change Order Proposal (COP)	Contractor Proposal Number	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	PCO 1-01	Owner	Additional quantities added to project scope within work area.	Original design had a the Staff Parking Lot being built on a paper street Right of Way (ROW).	OWNER Error RS 12/16/19	Time & Materials required to get off paper street Right of Way (ROW) and stabilization of ROW.	Completed	\$7,696.49	\$7,696.49
COP 1-B	PCO 1-02	Owner	Additional quantities added to project scope within work area.	Original design had a the Staff Parking Lot being built on a paper street ROW.	Error	Additional Time & Materials to stabilize and restore the paper Street ROW.	Completed	\$4,521.89	\$4,521.89
COP 1-C	PCO 1-03	Owner	Additional quantities added to project scope within work area.	Not able to build on paper street ROW.	OWNER Error RS 12/16/19	Additional Land Survey services required to be performed under the GC for identifying YPS property lines to determine the impact to site stairs and retaining walls originally shown in ROW.	Completed	\$6,738.73	\$6,738.73
COP 1-D	PCO 1-04	AE	Additional quantities added to project scope within work area.	The site had buried large rocks/boulders that needed to be taken off site.	Unforeseen	Removal & disposal of buried rocks/boulders off site, based on Contract Unit Prices.	Completed	\$5,206.08	\$5,206.08
COP 1-E	PCO 1-05	AE	Additional scope of work within project work area.	The site had uncompactable dirt that needed to be removed. So imported approved fill was required to be brought in.	Unforeseen	Removal of unsuitables that exceeded the contract unit pricing allowances. Additional removal work performed at Contract Unit Prices.	Completed	\$17,069.40	\$17,069.40
COP 1-F	PCO 1-06	Owner	Additional quantities added to project scope within work area.	For safety additional trees had to be removed.	Owner	Removal of 3 large tree located on the slope between the school and the proposed parking area (Staff Parking Lot). These trees originally requested to be saved during design posed a safety concern and required removal.	Completed	\$6,891.89	\$6,891.89
COP 1-G	PCO 1-07	Owner	Additional quantities added to project scope within work area.	To see if drainage structures and/or piping needed to be moved	Unforeseen	Additional work to excavate, backfill and compact material in controlled lifts. Test pits were performed to determine depth to rock for drainage re-design work (Staff Parking Lot).	Completed	\$6,190.60	\$3,492.95
COP 1-I	PCO 1-08	Owner	Additional quantities added to project scope within work area.	To see if tying into the ledge rock slope was doable and to use the existing ledge rock slope as wall #8.	Owner	Additional work to excavate, scale and clean the existing ledge rock slope near wall #8. Performed to determine rock stability for wall #8 redesign (Staff Parking Lot) as per field directive to determine rock stability for wall #8 redesign. Goal was to eliminate cast in place retaining walls at this location, credit offered under COP-1-M.	Completed	\$11,132.58	\$6,636.52
COP 1-JR	PCO 1-09	AE	Additional quantities added to project scope within work area.	The site had additional rock that needed to be taken off site.	Unforeseen	Disposal of additional boulders off site, based on contract unit prices.	Completed	\$2,839.68	\$2,839.68
COP 1-K	PCO 1-10R	Owner	Additional quantities added to project scope within work area.	Fencing was redesigned as the Staff Parking Lot was moved off the ROW.	Owner	Labor & equipment costs to change cast in place sleeves for fence post to cored concrete holes for posts of 6" depth. Sleeves could not be set in cast in place concrete retaining walls due to delays in fence & railing redesign.	Completed	\$2,787.84	\$2,787.84
COP 1-L	PCO 1-11	Owner	Additional quantities added to project scope within work area.	Additional fill was needed on site	Unforeseen	Additional import of fill was required and additional cost at contract unit prices.	Completed	\$8,233.00	\$8,233.00

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COP 1-M	PCO 1-12	Owner	Additional quantities added to project scope within work area.	Walls, Fencing, Storm and Asphalt Paving eliminated and redesign SED Addendum 2	Owner RS Error 12/10/19	Credit for Addendum 2 for all work associated with deleting and redesigning retaining walls, fences, asphalt paving and storm retention systems, curb cuts, hydrant & telephone pole relocation for getting off the ROW.	Completed	-\$61,405.04	-\$169,499.46
COP 1-N	PCO 1-14	AE	Additional scope of work within project work area.	Connection of drainage system to public utilities was modified to be in the Nevada Place right-of-way.	Owner RS Error 12/10/19	Revised site storm drainage main connection off ROW to COY Storm Main at Nevada Place.	Completed	\$15,320.09	\$15,320.09
COP 1-O	PCO 1-23	Owner	Additional quantities added to project scope within work area.	Drawings were modified as part of the Staff Parking lot re-design. Fencing was upgraded and low hand rail added.	Owner	Provide all labor and materials to install all fencing and handrails in accordance with revised drawings C-09 and C-10.	Completed	\$47,100.44	\$47,100.44
COP 1-P	PCO 1-16	AE	Additional quantities added to project scope within work area.	The site had buried rock that needed to be taken off site.	Unforeseen	Remove additional buried boulders & rocks and dispose off site. Cost at contract unit prices.	Completed	\$2,839.68	\$2,839.68
COP 1-Q	PCO 1-17	AE	Additional quantities added to project scope within work area.	The site had buried rocks/boulders that needed to be taken off site.	Unforeseen	Remove additional buried rocks/boulders and dispose off site. Cost at contract unit prices.	Completed	\$1,893.12	\$1,893.12
COP 1-R	PCO 1-18	Owner	Additional quantities added to project scope within work area.	The courtyard trees are too large and could possibly come down on the school.	Owner	Cut down the two large trees in the courtyard between the cafeteria and the gym.	Completed	\$7,657.65	\$7,657.65
COP 1-S	PCO 1-31	Owner	Additional quantities added to project scope within work area.	To address Public Relations, the School needed to provide visual barriers measures for the neighboring properties.	Owner	Labor and materials to provide additional trees and shrubs for creating a barrier between the neighbors and school property and adjacent County Parkway. To plant (54) 6 ft -12 ft variety of trees and (12) 2ft - 4ft variety of shrubs.	Completed	\$46,428.69	\$46,428.69
COP 1-T	PCO 1-24	Owner	Added scope.	To clear the building of existing ivy & poison ivy on the higher traveled children areas.	Owner	Remove vines from the sides of building and adjacent walkways at the Gymnasium Wing and Court Yard.	Completed	\$18,798.84	\$6,564.00
COP 1-UR	PCO 1-33R	Owner	Additional quantities added to project scope within work area.	To level off the courtyard area to eliminate trip and fall hazards and improve drainage.	Owner	In school courtyard remove railroad & tree stumps, excavate, regrade and blend in upper to lower level of courtyard, add top soil and sod.	Completed	\$19,876.26	\$18,805.00
COP 1-V	PCO 1-19	Owner	Additional quantities added to project scope within work area.	Existing Manholes were higher than new parking lot blacktop grade.	Unforeseen	Remove 2 manhole covers, breakout existing brick and install new brick to grade of parking lot blacktop.	Completed	\$3,778.85	\$3,778.85
COP 1-X	PCO 1-15	Contractor	Added scope.	Owner's change in retaining wall design from cast in place concrete to Redirock Modular Block required deeper fence post sleeves.	Owner	Drill an additional 30" deep for 16 core holes in Redirock wall to install fence posts.	Completed	\$4,620.51	\$4,620.51
COP 1-Y	PCO 1-20	Owner	Added scope.	Staff Parking Lot the vegetation and soil above the natural stone wall needed to be stabilized so it does not slide onto new parking lot.	Unforeseen	Labor, equipment & materials to excavate, regrade and stabilize the soil with erosion control blankets above the existing ledge rock slope and seed.	Completed	\$13,845.55	\$13,845.55
COP 1-Z	PCO 1-21	Contractor	Additional quantities added to project scope within work area.	The site had buried large rocks/boulders that needed to be taken off site.	Unforeseen	Removal & disposal of buried rocks/boulders off site, based on Contract Unit Prices on 7/25.	Completed	\$946.56	\$946.56
COP 1-BB	PCO 1-25	AE	Removed Scope	During SED addendum submissions, it was determined that a portion of Wall #1 Staff parking Lot could be eliminated and a small length of grass swale was added.	Owner	CREDIT: SED Addendum #3 eliminating a portion of retaining wall #1 and adding a grass swale from the flared end section to drainage structure RCB #5.	Completed	-\$21,687.89	-\$21,687.89

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COP 1-CC	PCO 1-26	Owner	Additional quantities added to project scope within work area.	The site had buried ledge rock that needed to be broken and removed off site.	Unforeseen	Removal & disposal of ledge rock off site, based on Contract Unit Prices on 8/11/19.	Completed	\$2,839.68	\$2,839.68
COP 1-DD	PCO 1-27	Owner	Additional quantities added to project scope within work area.	Staff Parking Lot: The proposed catch basin RCB-4 was relocated to avoid rock removal and a new shallow depth yard drain added.	Unforeseen	Add a shallow yard drain behind retaining wall #8 and associated storm drain piping.	Completed	\$3,000.00	\$3,000.00
COP 1-EER	PCO 1-30R	Owner	Additional quantities added to project scope within work area.	To address Public Relations the School needed to install a larger dumpster.	Owner	Modify the proposed dumpster pad size and fencing layout as shown outlined by YPS for accepting new larger dumpster.	Completed	\$29,039.62	\$25,072.00
COP 1-FF	PCO 1-29	Owner	Additional quantities added to project scope within work area.	To address Public Relations the School needed to install a larger dumpster.	Owner	Provide Model RO30REC 30yd roll-off container with Barn Style Roof in accordance with the YPS specifications and quote.	Completed	\$8,022.30	\$8,022.30
COP 1-GG	PCO 1-32	Owner	Additional scope of work within project work area.	To increase stabilization of the swale at Staff Parking Lot.	Owner	Install 75 ft of geotextile fabric and a stone rip rap lining on the swale located on the Staff Parking Lot.	Completed	\$5,326.21	\$5,326.21
COP 1-HH	PCO 1-35	Contractor	Additional quantities added to project scope within work area.	The site had additional buried ledge rock that needed to be removed and taken off site.	Unforeseen	Removal and disposal of ledge rock off site on 8/5/19 & 8/15/19.	Completed	\$4,259.52	\$4,259.52
COP 1-IIR	PCO 1-36 (Split)	Owner	Additional quantities added to project scope within work area.	Owner's request to change specified asphalt sidewalks to concrete at West Lot.	Owner	Labor & Materials to provide concrete sidewalk in lieu of an asphalt sidewalk per the original design plan for Sidewalk #1. PCO split see COP1-JJR.	Completed	\$35,744.27	\$34,371.14
COP 1-JJR	PCO 1-36 (Split)	Owner	Additional scope of work within project work area.	Owner's request to change specified asphalt sidewalks to concrete at West Lot.	Owner	Labor & Materials to provide concrete sidewalk in lieu of an asphalt sidewalk per the original design plan for Sidewalk #2. PCO split see COP1-JJR.	Completed	\$12,783.00	\$12,783.00
COP 1-KK	PCO 1-41	Owner	Additional scope of work within project work area.	To provide irrigation for the new planted sod in the courtyard area.	Owner	Labor & materials to purchase garden hoses, sprinklers and timers and set up for watering new planted sod in courtyard.	Completed	\$1,161.84	\$1,161.84
COP 1-MM	PCO 1-39	Owner	Additional scope of work within project work area.	The contracted signs were incorrect after the east lot was redesigned and required revisions.	Owner	Labor and materials to provide all proper signs in the Staff and Parent Parking lots as request by new assigned Principal.	Completed	\$3,977.68	\$3,221.00
COP 1-NN	PCO 1-38	Owner	Additional scope of work within project work area.	To make the light pole bases in close proximity of the vehicle traffic more visible to drivers while parking.	Owner	For East Lot Paint concrete pole bases yellow.	Completed	\$830.23	\$650.00
COP 1-OO	PCO 1-37	Owner	Additional quantities added to project scope within work area.	The site had buried rock that needed to be taken off site.	Unforeseen	Removal & disposal of buried rocks/boulders off site, based on Contract Unit Prices on 9/6/19.	Completed	\$2,839.68	\$2,839.68
COP 1-PP	PCO 1-44	AE	Additional scope of work within project work area.	Parent Parking Lot Wall 1 to hold back the slope and CL Fence at the west and south return.	Unforeseen	Under COP-1-BB Wall 1 was deleted and work was credited. Upon completed excavation and exposing roots to trees to be saved a portion of Wall 1 had to be installed. After value engineering, in lieu of going back to the specified cast in place concrete wall for Wall 1 a Uni-lock block wall to be provided along with a chain link fence behind the wall.	Completed	\$11,321.92	\$9,000.00
COP 1-RR	No PCO	AE	Additional quantities added to project scope within work area.	The site had buried ledge rock that needed broken and taken off site.	Unforeseen	Removal & disposal ledge rock off site, based on Contract Unit Prices.	Completed	\$186,350.00	\$196,800.00

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COP 1-SS	PCO 1-40R1	Owner	Added scope.	Recover construction schedule for SED issued Stop Work Order due to work on ROW.	Owner AS Error 12/10/19	All costs associated overtime differential to work 4.5 Saturdays in order to recover the construction schedule milestones from the Stop Work Order that was issued by the SED. Cost also include fees associated with remobilizing heavy equipment machinery.	Completed	\$94,985.25	\$16,242.40
COP 1-TT	PCO 1-43	Owner	Additional quantities added to project scope within work area.	Tried to save tree removal, after construction progressed it was determined some of the saved trees need to be removed.	Unforeseen	Labor & equipment cost to remove and dispose of 6 trees in Parent Parking Lot.	Completed	\$2,596.33	\$2,596.33
COP 1-UU	PCO 1-46	Owner	Additional quantities added to project scope within work area.	Additional concrete repair work was required to be performed in addition to contract scope of work at the Employee Entrance Landing & Stairs.	Unforeseen	Labor & material cost to make additional repairs and reinforcement of the employee entrance concrete stair landing and stairs. Additional concrete spawling & rebar corrosion had worsened since design and required addition repairs. Deeper repairs were required to remove deep concrete surface spawling and access and replace concrete stair nosing and re-bar.	Completed	\$17,046.19	\$14,790.00
COP 1-VV	PCO 1-45	AE	Additional quantities added to project scope within work area.	To provide additional parking lot line stripping in the Staff Parking Lot for assisting in navigating through the parking lot required exit turning radius.	Owner	Labor and material cost to provide additional parking lot line stripping at the Staff Parking Lot.	Completed	\$1,054.40	\$1,054.40
COP 1-WW	PCO 1-48	Owner	Additional quantities added to project scope within work area.	To address Public Relations, the School needed to provide visual barriers measures for the neighboring properties.	Owner	Labor & materials to up grade specified PVC privacy slats to green hedge privacy slats for the dumpster fence and add green hedge slats in fence along wall #4.	Completed	\$5,456.96	\$5,456.96
COP 1-YY	PCO 1-49	AE	Additional quantities added to project scope within work area.	To address Public Relations, the School needed to provide visual barriers measures for the neighboring properties.	Owner	Labor and materials to install 20ft of 4ft high black chain link fence with hedge privacy slats from the dumpster enclosure fence towards retaining wall #4 fence.	Completed	\$1,519.75	\$1,519.75

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COP 1-ZZ	PCO 1-50	AE	Additional quantities added to project scope within work area.	Change in design from metal railing to fence.	Owner	Labor and material to furnish and install fence at rear gym exit door slab and provide credit for deletion of specified hand rails.	Completed	-\$523.28	-\$523.28
<b>COP Subtotal</b>								<b>\$749,313.99</b>	
<b>Total Approved Change Orders</b>								<b>\$401,210.19</b>	
<b>Total Proposed Fair &amp; Reasonable Contract Allowances</b>								<b>\$401,210.19</b>	
<b>Balance of Allowances</b>							\$	<b>\$80,000.00</b>	
<b>Original Contract Amount</b>								<b>\$3,270,000.00</b>	
<b>Revised Contract Amount</b>								<b>\$3,591,210.19</b>	
<b>Amount of Change Orders / Additional Funds Required</b>							\$	<b>\$21,210.19</b>	

Change orders highlighted in yellow are to be applied to allowance.

Architect Engineer: Robert Sagala Jr.  
 (Print)  
[Signature]  
 (Signature)

Construction Manager: Fran Milito  
 (Print)  
[Signature]  
 (Signature)

By Yonkers Public Schools: LFE PAVONE  
 (Print)  
[Signature]  
 (Signature)

Contractor: JEFF SCHILLER  
 (Print)  
[Signature]  
 (Signature)

GPI  
 (Company Name)

12/16/19  
 (Date)

SAVIN ENGINEERS  
 (Company Name)

12/16/19  
 (Date)

SR. MECH. ENGINEER  
 (Job Title)

12/13/19  
 (Date)

NORTHBROOK  
 (Company Name)

12/13/19  
 (Date)