

ADDENDUM

VI. FINANCE

Board Liaison: Mr. Mazzilli

T. Approve Change Order Number 001 for TSUJ Corporation for electrical upgrades at Heights Elementary School in the amount of \$52,229.64 for additional scope in the placement of transformer and associated wiring.

Original Contract	\$353,773.00
Change Order 001	<u>52,229.64</u>
Revised Contract	\$406,002.64

U. Approve Change Order Number 001 for TSUJ Corporation for electrical upgrades at Manito Elementary School in the amount of \$86,141.30 for additional scope in the placement of transformer and associated wiring minus credits for non-installation of fencing and bollards.

Original Contract	\$242,177.00
Change Order 001	<u>86,141.30</u>
Revised Contract	\$328,318.30

V. Approve a withdrawal from Capital Reserve in the amount of \$138,370.94 for costs associated with electrical upgrades at Heights Elementary School and Manito Elementary School. This is due to additional scope of work to comply with Orange & Rockland Utilities, Inc.’s requirements less a credit for non-installation of fencing and bollards.

FINANCE ADDENDUM ITEMS T - V

Motion: _____ Second: _____ (Discussion):

Roll Call Vote:

Ms. Cooper ___ Ms. Kilday ___ Mr. Mazzilli ___ Ms. Shelkin ___ Mr. Scerbo ___