



Colliers Engineering & Design

Change Order Details

PIN 8760.11| D033367 - Van Cortlandt Manor

Description	PIN 8760.11 Restoration of Van Cortlandt Manor Entrance Village of Croton-on-Hudson Westchester County
Prime Contractor	Remus Industries, LLC 9 Old Albany Post Road Ossining, NY 10562
Change Order	3
Status	Pending
Date Created	10/07/2026
Type	Change Order
Summary	CO#2
Change Order Description	CO#2 - To reconcile quantity overruns and new items
Awarded Project Amount	\$2,666,671.40
Authorized Project Amount	\$2,666,671.40
Change Order Amount	\$306,155.47
Revised Project Amount	\$2,972,826.87

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0050	203.03	CY	\$100.000	30.000	\$3,000.00	30.000	\$3,000.00	60.000	\$6,000.00
EMBANKMENT IN PLACE									
			Funding Details						
			Default Fund Package	30.000	\$3,000.00	30.000	\$3,000.00	60.000	\$6,000.00
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0080	206.0201	CY	\$50.000	615.000	\$30,750.00	295.960	\$14,798.00	910.960	\$45,548.00
TRENCH AND CULVERT EXCAVATION									
			Funding Details						
			Default Fund Package	615.000	\$30,750.00	295.960	\$14,798.00	910.960	\$45,548.00
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0110	207.21	SY	\$5.500	2,520.000	\$13,860.00	136.710	\$751.91	2,656.710	\$14,611.91
GEOTEXTILE SEPARATION									
			Funding Details						
			Default Fund Package	2,520.000	\$13,860.00	136.710	\$751.91	2,656.710	\$14,611.91
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0200	404.098301	TON	\$145.000	465.000	\$67,425.00	78.870	\$11,436.15	543.870	\$78,861.15
9.5 F3 TOP COURSE WMA, 80 SERIES COMPACTION									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Default Fund Package	465.000	\$67,425.00	78.870	\$11,436.15	543.870	\$78,861.15
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0230	418.7603	LF	\$2.500	640.000	\$1,600.00	309.880	\$774.70	949.880	\$2,374.70
ASPHALT PAVEMENT JOINT ADHESIVE				Funding Details					
			Default Fund Package	640.000	\$1,600.00	309.880	\$774.70	949.880	\$2,374.70
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0240	490.3	SY	\$35.000	315.000	\$11,025.00	72.880	\$2,550.80	387.880	\$13,575.80
MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE				Funding Details					
			Default Fund Package	315.000	\$11,025.00	72.880	\$2,550.80	387.880	\$13,575.80
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0260	552.17	SF	\$75.000	1,165.000	\$87,375.00	1,057.720	\$79,329.00	2,222.720	\$166,704.00
SHIELDS AND SHORING				Funding Details					
			Default Fund Package	1,165.000	\$87,375.00	1,057.720	\$79,329.00	2,222.720	\$166,704.00
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0280	556.0201	LB	\$4.950	232.000	\$1,148.40	303.976	\$1,504.68	535.976	\$2,653.08
UNCOATED BAR REINFORCEMENT FOR CONCRETE STRUCTURES				Funding Details					
			Default Fund Package	232.000	\$1,148.40	303.976	\$1,504.68	535.976	\$2,653.08

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0310	603.98100404	LF	\$125.000	20.000	\$2,500.00	28.750	\$3,593.75	48.750	\$6,093.75
POLYVINYL CHLORIDE (PVC) SEWER PIPE & FITTINGS 4" DIAMETER									
			Funding Details						
			Default Fund Package	20.000	\$2,500.00	28.750	\$3,593.75	48.750	\$6,093.75
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0330	603.9812	LF	\$100.000	35.000	\$3,500.00	12.000	\$1,200.00	47.000	\$4,700.00
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORMDRAIN 12 INCH DIAMETER									
			Funding Details						
			Default Fund Package	35.000	\$3,500.00	12.000	\$1,200.00	47.000	\$4,700.00
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0350	603.9824	LF	\$200.000	5.000	\$1,000.00	10.000	\$2,000.00	15.000	\$3,000.00
SMOOTH INTERIOR CORRUGATED POLYETHYLENE CULVERT AND STORMDRAIN 24 INCH DIAMETER									
			Funding Details						
			Default Fund Package	5.000	\$1,000.00	10.000	\$2,000.00	15.000	\$3,000.00
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0400	604.406	LF	\$450.000	19.000	\$8,550.00	0.590	\$265.50	19.590	\$8,815.50
ROUND PRECAST CONCRETE MANHOLE TYPE 60									
			Funding Details						
			Default Fund Package	19.000	\$8,550.00	0.590	\$265.50	19.590	\$8,815.50
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0410	605.1001	CY	\$150.000	7.000	\$1,050.00	6.300	\$945.00	13.300	\$1,995.00
UNDERDRAIN FILTER TYPE 2				Funding Details					
Default Fund Package				7.000	\$1,050.00	6.300	\$945.00	13.300	\$1,995.00
HHV Funding				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0420	605.1501	LF	\$100.000	80.000	\$8,000.00	10.000	\$1,000.00	90.000	\$9,000.00
PERFORATED CORRUGATED POLYETHYLENE UNDERDRAIN TUBING, 4 INCHDIAMETER				Funding Details					
Default Fund Package				80.000	\$8,000.00	10.000	\$1,000.00	90.000	\$9,000.00
HHV Funding				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0470	609.0212	LF	\$80.000	420.000	\$33,600.00	96.530	\$7,722.40	516.530	\$41,322.40
STONE CURB, NVF				Funding Details					
Default Fund Package				420.000	\$33,600.00	96.530	\$7,722.40	516.530	\$41,322.40
HHV Funding				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0480	610.1401	CY	\$150.000	72.000	\$10,800.00	519.680	\$77,952.00	591.680	\$88,752.00
TOPSOIL - REUSE ON-SITE MATERIALS				Funding Details					
Default Fund Package				72.000	\$10,800.00	519.680	\$77,952.00	591.680	\$88,752.00
HHV Funding				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0510	610.16080324	SY	\$4.950	700.000	\$3,465.00	2,119.230	\$10,490.19	2,819.230	\$13,955.19
TURF ESTABLISHMENT - NO MOW TURF MIX									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Funding Details						
			Default Fund Package	700.000	\$3,465.00	2,119.230	\$10,490.19	2,819.230	\$13,955.19
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0620	620.06	CY	\$300.000	23.000	\$6,900.00	0.390	\$117.00	23.390	\$7,017.00
DRY RIP-RAP									
			Funding Details						
			Default Fund Package	23.000	\$6,900.00	0.390	\$117.00	23.390	\$7,017.00
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0630	623.11	CY	\$125.000	100.000	\$12,500.00	25.070	\$3,133.75	125.070	\$15,633.75
CRUSHED GRAVEL (IN-PLACE MEASURE)									
			Funding Details						
			Default Fund Package	100.000	\$12,500.00	25.070	\$3,133.75	125.070	\$15,633.75
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0680	640.11	LF	\$10.000	82.000	\$820.00	63.000	\$630.00	145.000	\$1,450.00
YELLOW PAINT REFLECTORIZED PAVEMENT STRIPES - 15 MILS									
			Funding Details						
			Default Fund Package	82.000	\$820.00	63.000	\$630.00	145.000	\$1,450.00
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0740	663.0704	LF	\$40.000	437.200	\$17,488.00	109.300	\$4,372.00	546.500	\$21,860.00
POLYETHYLENE WATER SERVICE PIPE, 1"									
			Funding Details						
			Default Fund Package	437.200	\$17,488.00	109.300	\$4,372.00	546.500	\$21,860.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0780	680.520506	LF	\$34.000	60.000	\$2,040.00	7.000	\$238.00	67.000	\$2,278.00
TRAFFIC SIGNAL CONDUIT, RIGID PLASTIC, CLASS 1, 2"			Funding Details						
			Default Fund Package	60.000	\$2,040.00	7.000	\$238.00	67.000	\$2,278.00
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0860	698.04	DC	\$1.000	5,000.000	\$5,000.00	5,239.770	\$5,239.77	10,239.770	\$10,239.77
ASPHALT PRICE ADJUSTMENT			Funding Details						
			Default Fund Package	5,000.000	\$5,000.00	5,239.770	\$5,239.77	10,239.770	\$10,239.77
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0880	698.05	DC	\$1.000	5,000.000	\$5,000.00	4,414.880	\$4,414.88	9,414.880	\$9,414.88
FUEL PRICE ADJUSTMENT			Funding Details						
			Default Fund Package	5,000.000	\$5,000.00	4,414.880	\$4,414.88	9,414.880	\$9,414.88
			HHV Funding	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
24 items			Totals		\$338,396.40		\$237,459.48		\$575,855.88

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0930	203.03	CY	919.000	\$65.000	\$59,735.00
unattached					
A - Embankment Fill in Place					
Reason: Quantity over 200%					
			Funding Details		
Default Fund Package			919.000	\$65.000	\$59,735.00
0940	950.04	DC	3,705.760	\$1.000	\$3,705.76
unattached					
Dry Swale Modifications					
Reason: AEW#4 - Field Change					
			Funding Details		
Default Fund Package			3,705.760	\$1.000	\$3,705.76
0950	950.03	DC	5,255.230	\$1.000	\$5,255.23
unattached					
Rock Removal					
Reason: AEW#4 - Field Change					
			Funding Details		
Default Fund Package			5,255.230	\$1.000	\$5,255.23

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
3 items					Total: \$68,695.99

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Default Fund Package	\$2,666,671.40	\$2,666,671.40	\$306,155.47	\$2,972,826.87
HHV Funding	\$0.00	\$0.00	\$0.00	\$0.00
2 fund packages	\$2,666,671.40	\$2,666,671.40	\$306,155.47	\$2,972,826.87

Fred Pena

10/14/26

Engineer

Date

ABZ Abz

10/7/2026

Contractor

Date

Owner/Sponsor

Date

Richard Torres

10/15/2026

Responsible Local Official

Date

NYSDOT RLPL

Date