

Museum School 25  
 YPS NO.: 10746

BUILDING ENVELOPE, INTERIOR FINISHES  
 AND SITE WORK

AE: GREENMAN PEDERSON, INC.  
 CM: SAVIN ENGINEERS, P.C.  
 Date Printed 4/22/2020

GC CONTRACT 1: APS CONTRACTING

Change Order Proposal (COP)	Requested By	Category	Relationship to Project Scope	Basis of Need	Description	Status	Proposed Amount	CM FRE	Negotiated Amount
COP 1-A	Owner Architect	Site Work	Drainage	Field Condition	Installation of 3 new drywells for the collection of rain water-South West side of Bldg.	Approved	\$9,248.61	\$9,248.61	\$9,248.61
COP 1-B	YPS	Site Work	Shed area	Field Condition	Cleaning up and discarding any garbage and debris that was on Site prior to APS' excavation work at the Shed Slab	Approved	\$5,208.81	\$2,918.00	\$2,918.00
COP 1-C	YPS	Site Work		Field Condition	Demo corroded railroad ties, regrade and reseed area and demo damaged concrete curb (approx 8'-0") as shown on drawing S-101	Approved	\$6,968.20	\$6,968.20	\$6,968.20
COP 1-D	Owner Architect	Site Work	Drainage	Error	As directed to provide excavation for the installation new drain pipes. Work includes 26 LF that needs to be excavated by hand +/- 3 feet deep. We also have to remove the rubbish that someone left behind.	Eliminated?	\$3,569.50	\$3,200.00	\$3,200.00
COP 1-E	Owner	Site Work	Fencing	Omission	New Gate Eliminated. Provide proposal for additional Hardware on existing Gate.	Superseded by COP 1-E-R1	\$9,619.50	\$0.00	\$0.00
COP 1-E-R1	Owner	Site Work	Fencing	Omission	New Gate Eliminated. Provide proposal for additional Hardware on existing Gate.	Approved	\$1,633.50	\$1,155.00	\$1,155.00
COP 1-F	Owner	Site Work	Additional Stone	Field Condition	Provide Proposal for Additional Stone.	Approved	\$2,970.84	\$2,970.84	\$2,970.84
COP 1-G	Owner	Site Work	Concrete	Omission	Additional Work at Ramp in front of Building	Approved	\$34,558.71	\$32,000.00	\$32,000.00
COP 1-H	Savin/Owner	Site Work	Masonry	Error	Credit for Helical Piles and Shoring	Approved AFS to Respond	(\$63,000.00)	-\$33,460.65	
COP 1-I	Savin/Owner	Site Work	Masonry	Error	Credit for concrete work		(\$20,000.00)	-\$20,000.00	
COP Subtotal							(\$9,222.33)	\$5,000.00	
Total Proposed Change Orders									\$8,460.65

Approved Change Orders \$5,000.00  
 Contract Allowance \$ 25,000.00  
 Balance of Allowance \$ 20,000.00  
 Original Contract Amount \$ 560,000.00  
 Revised Contract Amount \$ 540,000.00  
 Amount of Change Orders / Additional Funds Required \$ (20,000.00)

*AM*  
 2/11/2020

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Architect Engineer: Robert Sayala (Print) GPI (Company Name)  
Robert Sayala (Signature) 4/24/20 (Date)

Constructi on Manager: Fran Milite (Print) SAVIN ENGINEERS (Company Name)  
[Signature] (Signature) 4/24/2020 (Date)

By JOHN R. BECKER (Print) PRJ. MANAGER (Job Title)  
[Signature] (Signature) 04-27-2020 (Date)

Contractor: STEBOAR SAURESKI (Print) APS CONTRACTING INC (Company Name)  
[Signature] (Signature) 4-23-2020 (Date)