



Change Order LOG

Neff Elementary Site Improvements
583-012

COP No.	Date Received	Date Responded	Contractor	Subject	Value Submitted	Value Recommended	Value Approved	Comment
500	6/18/2014		Horst Excavating	Additional Tree Removal - 2 large diameter trees	\$ 1,281.05	\$ 1,281.05		6/13/14 email; trees not shown on Removal Plan.
501	7/22/2014		Horst Excavating	Additional PennDOT Signs and Posts	\$ 944.00	\$ 944.00		Signs required per PennDOT Review after Bids were
502	7/22/2014		Horst Excavating	Deletion of Relocated Telecommunications Line and Associated Trenching	\$ (1,450.00)	\$ (1,450.00)		Existing telecommunication line not active
503	8/18/2014		Horst Excavating	Eliminate portion of sidewalk and restore area to grass	\$ (630.50)	\$ (630.50)		Reviewed with Township and Property Owner.
600	7/9/2014		Horst Excavating	Removal of Septic Tank UGB 2	\$ 748.00	\$ 748.00		6/26/14 email; unknown underground condition.
601	7/17/2014		Horst Excavating	Removal of Cistern UGB 2	\$ 1,793.38	\$ 1,793.38		6/26/14 email; unknown underground condition.
602	7/17/2014		Horst Excavating	Undercut UGB No. 2	\$ 3,822.34	\$ 3,822.34		6/26/14 email; unknown underground condition.
603	8/1/2014		Horst Excavating	Remove Concrete Structure Under Paving East Side of Neff 6	\$ 507.40	\$ 507.40		7/3/14 email; unknown underground condition.
604	8/1/2014		Horst Excavating	Inlet I-11 Field Modifications	\$ 2,136.68	\$ 2,136.68		Modifications to I-11 due to field conditions.
605	8/4/2014		Horst Excavating	Demo Meter Pit	\$ 1,089.20	\$ 1,089.20		7/15/14 email; unknown underground condition.
606	8/1/2014		Horst Excavating	Cistern western Parking Lot; unknown underground condition	\$ 882.88	\$ 882.88		07/21/14 email; unknown underground condition.
607	8/1/2014		Horst Excavating	Trash Pit Western Parking Lot	\$ 2,157.91	\$ 2,157.91		7/25/14 email; unknown underground condition.
608	8/1/2014		Horst Excavating	Undercut East Parking Area	\$ 917.86	\$ 917.86		8/2/14 email; unknown underground condition.
Total					\$ 14,200.20	\$ 14,200.20	\$ -	

Original Contract Amount \$ 1,146,630.00
Change Order Total \$ 14,200.20
Percent Change Orders 1.24%