

SRM San Jose Novelle COP LOG

10/1/2025

COP #	Date Initiated	Preliminary Cost / ROM	Actual Cost	Approved Cost	Date Approved CPA	Rejected Costs	Tied to Change Order #	Comments
1	Deduct Demo GMP	6/7/2022	\$ -	\$ -	6/7/2022		1	COP showed deduct value of demo GMP. CO 1 is zero cost for clerical error on contract
2	Elevator Manufacturer Switch	7/7/22	\$ 38,709	\$ 38,709	7/14/2022		2	
3	Concrete Escalation Settle	1/31/2023	\$ 49,530	\$ 49,530	2/1/2023		4	Gypcrete \$40k, Struct Concrete \$30k
4	Webcam	7/7/2022	\$ 12,688	\$ 12,688	7/14/2022		2	Split with CPA and SRM Const.
5	Common Area concealed sprinklers	1/31/2023	\$ 8,044	\$ 8,044	2/1/2023		4	
6	GMP Revision	12/15/2022	\$ (175,194)	\$ (175,194)	12/15/2022		3	
7	Commercial Kitchen VE	1/31/2023	\$ 79,432	\$ 79,432	2/1/2023		4	
8	Unit Appliance Allowance Settle	1/31/2023	\$ 4,923	\$ 4,923	2/1/2023		4	
9	Delayed Construction Start General Conditions		\$ 487,584	\$ 487,584	3/24/2023		5	
10	Reconfigure HVAC System FC 1.5	8/26/2023	\$ 9,030	\$ 9,030	9/5/2023		7	
11	Added Elevator Steel ASI	9/4/2023	\$ 10,611	\$ 10,611	9/5/2023		7	
12	Unit Disposers	8/26/2023				\$ 78,435		Rejected 11/3/23
13	Export of Class I and II spoils		\$ 478,109	\$ 478,109	3/24/2023		6	On top of \$100,000 Allowance on phase code 71-1820
14	Unit entry wood frames	8/26/2023	\$ 19,742	\$ 19,742	9/5/2023		7	
15	Pot Irrigation	10/30/2023	\$ 31,024	\$ 31,024	11/28/2023		9	
16	ASI 1 dated 12/20/22	8/26/2023	\$ 47,601	\$ 47,601	9/5/2023		7	
17	Underground H2O reroute	9/4/2023	\$ 7,299	\$ 7,299	9/5/2023		7	
18	Soil Settle		\$ 122,250	\$ 122,250	7/11/2023		6	
19	SJ water survey		\$ 6,825	\$ 6,825	10/2/2023		8	
20	VTA Bus Shelter	7/31/2024	\$ 43,348	\$ 43,348	8/6/2024		15	During permit City was to coordinate with VTA, but they did not coordinate with County. VTA insists on a shelter
21	Courtyard Temp Soil cap	9/28/2023	\$ 56,175	\$ 56,175	9/29/2023		8	
22	RFI 178 Neighboring Landscape 1 of 3 phases	1/11/2024	\$ 19,074	\$ 19,074	1/22/2024		10	
23	Doors & Hardware Changes	9/29/2023	\$ 11,753	\$ 11,753	10/2/2023		8	
24	Balcony downspout nozzle	10/30/2023	\$ 9,555	\$ 9,555	11/14/2023		9	
25	Night time Offsite Work	10/19/2023	\$ 23,815	\$ 23,815	10/20/2023		9	
26	RFI #90 AC additions	12/9/2023	\$ 29,993	\$ 29,993	1/2/2024		10	
27	MC Common Casework Locks	10/19/2023	\$ 4,532	\$ 4,532	10/20/2023		9	
28	RFI 162 Private Patio gates	1/22/2024	\$ 22,057	\$ 22,057	1/22/2024		10	
29	RFI 106 Pedestal pavers on Level 2 Missing	10/30/2023	\$ 74,214	\$ 74,214	1/18/2024		9	
30	EV Charger Outsource	11/1/2023	\$ (80,016)	\$ (80,016)	12/13/2023		10	
31	Residential Kitchen Faucets	2/4/2024	\$ 1,788	\$ 1,788	2/5/2024		10	
32	BLANK					BLANK		
33	Owner Mock added bathroom switch	11/27/2023	\$ 15,649	\$ 15,649	11/28/2023		9	
34	Owner Mock MC added Receptacle for Fall detection	11/27/2023	\$ 6,910	\$ 6,910	11/28/2023		9	
35	BLANK					BLANK		
36	RFI 186 Box header for Mech shaft	11/22/2023	\$ 4,020	\$ 4,020	11/27/2023		9	
37	Studio long Vent Dryer	11/22/2023	\$ 6,689	\$ 6,689	11/27/2023		9	
38	RFI 185 Private Planter reconfiguration	11/21/2023	\$ 57,750	\$ 57,750	11/28/2023		9	
39	RFI 70.1 4th Floor deck	2/4/2024	\$ 31,818	\$ 31,818	2/6/2024		10	
40	Plumbing Ice Makers	12/9/2023	\$ 52,290	\$ 52,290	1/2/2024		10	
41	Balance of COP 38	12/7/2023	\$ (22,305)	\$ (22,305)	12/8/2023		10	
42	Storefront vs HM Doors	12/18/2023	\$ 22,411	\$ 22,411	2/13/2024		10	
43	RFI 194 HVAC Openings in Shear Walls (added soffits)	2/4/2024	\$ 6,773	\$ 6,773	2/5/2024		10	
44	Temporary Generator	12/18/2023	\$ 27,233	\$ 27,233	1/2/2024		10	
45	RFI 182 A type unit drop ceilings	4/27/2024	\$ 11,865	\$ 11,865	5/5/2024		13	Effects 35 units
46	HVAC RTU Acoustical Modifications	2/4/2024	\$ 4,923	\$ 4,923	2/6/2024		10	
47	December 2023 Rain Delays	2/4/2024	\$ 24,339	\$ 24,339	2/5/2024		10	4-rain days pushing TCO to 3/19/25
48	RFI 209 Unit fresh air	2/5/2024	\$ 90,748	\$ 90,748	2/6/24		10	3-days pushing TCO to 3/31/25
49	February 2024 weather delays	3/10/2024	\$ 19,735	\$ 19,735	3/12/2024		11	Deleted No Cost 5/29/24
50	RFI 214 Eject outlet at Bolt on balconies Deleted		\$ -	\$ -				
51	Poisonous Plants	3/10/2024	\$ 9,728	\$ 9,728	6/4/2024		13	
52	Temporary water bills	10/31/2024	\$ 24,149	\$ 24,149	10/31/2024		17	
53	January Weather delays	2/4/2024	\$ 20,020	\$ 20,020	2/9/2024		10	3.5 rain days pushing TCO to 3/25/25.

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54	3/10/2024	RFI 77 MEP Room and Electrical Room Doors	\$ 9,825	\$ 9,825	3/12/2024		11	
55	3/10/2024	RFI 171 Door C100K & Soil Room 182	\$ 741	\$ 741	3/12/2024		11	
56	3/11/2024	Base Wall Stainless Steel Credit	\$ (48,615)	\$ (48,615)	3/12/2024		11	
57	3/11/2024	Larger Refrigerator	\$ 26,984	\$ 26,984	3/12/2024		11	
58	3/10/2024	Roof anchor revised connection	\$ 10,962	\$ 10,962	3/12/2024		11	
59	3/11/2024	RFI 228 Vaulted Ceiling WBC-1	\$ 89,032	\$ 89,032	3/13/2024		11	
60	4/4/2024	March Weather Delays	\$ 20,192	\$ 20,192	4/8/2024		11	3-days pushing TCO to 4/4/25
61		Box Walk Requests Deleted				Deleted		
62	3/29/2024	Alternate residential cabinets	\$ 68,592	\$ 68,592	4/1/2024		11	
63	3/4/2024	TPO Roof Escalation Allowance Settle	\$ (158,122)	\$ (158,122)	3/5/2024		11	
64	3/13/2024	Step-up in Temp power	\$ 13,821	\$ 13,821	3/20/2024		11	
65	3/14/2024	RFI 240 Furred Wall in Commercial Kitchen	\$ 1,867	\$ 1,867	3/20/2024		11	
66	3/14/2024	RFI 245 Unit Entry Wall Scissors Conflict Deleted				Deleted		SRM found another way. No cost impact.
67	3/14/2024	RFI 247 Storage Room Jost Support Clips	\$ 3,628	\$ 3,628	3/20/2024		11	
68	3/14/2024	RFI 235 Mechanical Runner Detail	\$ 4,927	\$ 4,927	3/20/2024		11	
69	3/14/2024	RFI 251 4th Floor Jamb Stud Attachment Detail	\$ 4,998	\$ 4,998	3/20/2024		11	
70	4/24/2027	RFI 239 Drop Ceilings at Residential Units	\$ 34,938	\$ 34,938	5/8/2024		12	
71	3/18/2024	VE kebyon decking	\$ (123,733)	\$ (123,733)	3/22/2024		11	
72	3/18/2024	VE Unit Bathrooms Flooring	\$ (151,929)	\$ (151,929)	4/1/2024		11	
73	3/18/2024	Storefront 161 Changes Deleted				Deleted		
74		RFI 243 Kitchen Shaft @ roof Deleted				Deleted		
75	4/4/2024	Fire Hydrant valve cabinets	\$ 13,571	\$ 13,571	4/8/2024		11	
76	7/2/2024	Electrical ASI 2 Changes	\$ 138,104	\$ 138,104	7/17/2024		14	
77	4/10/2024	Kitchen door widen	\$ 1,525	\$ 1,525	4/11/2024		11	
78	4/27/2024	RFI 131 Electrical Chase	\$ 4,590	\$ 4,590	5/5/2024		13	
79	4/27/2024	RFI 168 Electrical Panels in Shear Walls Swap	\$ 10,645	\$ 10,645	5/6/2024		12	
80	4/27/2024	RFI 186 West Wall of Kitchen Shaft and Duplex Elevator	\$ 4,022	\$ 4,022	5/5/2024		13	
81	4/27/2024	RFI 263 Exterior Walls Bridging Disruption for Z-Duct	\$ 27,609	\$ 27,609	5/5/2024		13	
82	9/18/2024	RFI 210 Electrical Room 174 ATS (Additional Room & Doors)	\$ 10,567	\$ 10,567	9/23/2024		16	
83	4/27/2024	RFI 270 Carpet and Tile Dimensions (Updated ID Plans)	\$ 5,527	\$ 5,527	5/8/2024		12	
84	5/2/2024	Unit owner lighting changes REV 1	\$ 90,900	\$ 90,900	5/22/2024		13	
85	5/1/2024	Survey additional service for PGE	\$ 2,629	\$ 2,629	9/23/2024		16	
86	7/31/2024	RFI 222 Stair D ERRCS Rm	\$ 18,019	\$ 18,019	8/8/2024		15	
87	11/7/2024	RFI 283 Entry canopy soffit	\$ 4,302	\$ 4,302	11/14/2024		17	
88	5/29/2024	Window Covering	\$ 74,130	\$ 74,130	6/21/2024		14	
89	6/6/2024	Low Volt adds	\$ 61,027	\$ 61,027	6/20/2024		14	
90	9/18/2024	Grease duct cleanout reconfigure	\$ 3,864	\$ 3,864	9/23/2024		16	
91	7/7/2024	Unit light fixture delay	\$ 288,251	\$ 288,251	10/11/2024		20	42 day delay
92	9/18/2024	Added rock veneer elevation A1	\$ 3,990	\$ 3,990	9/23/2024		16	
93	7/31/2024	Commercial Kitchen Doors 164A and 164B	\$ 4,240	\$ 4,240	8/6/2024		15	
94	7/31/2024	CCTV Requested adds Deleted				Deleted		
94 REV 1	8/6/2024	CCTV Requested Adds (Rough-In only)	\$ 1,575	\$ 1,575	8/6/2024		15	
95	8/7/2024	Structural Metal Framing Escalation ALLOWANCE	\$ (121,790)	\$ (121,790)	8/8/2024		15	
96	8/26/2024	Box Walk Items #5-8, 10, 17, 30, 32, 38, 43, 47, 48 & 55	\$ 7,494	\$ 7,494	8/27/2024		16	
97	8/26/2024	Box Walk Item #24 Activity and Theater Room	\$ (8,800)	\$ (8,800)	8/28/2024		16	
98	8/26/2024	Box Walk Item #45 Soiled Room	\$ 1,062	\$ 1,062	9/23/2024		16	
99	8/26/2024	SOG pipe sealants	\$ 18,569	\$ 18,569	8/28/2024		16	
100	11/8/2024	Box Walk Item #64 Seating 210 (RFI 323)	\$ 3,595	\$ 3,595	11/11/2024		17	
101	11/8/2024	Box Walk Item #2 MC Laundry	\$ 2,600	\$ 2,600	11/11/2024		17	
102	8/27/2024	Box Walk Item #44 Commercial Laundry	\$ (1,783)	\$ (1,783)	10/29/2024		17	
103	1/22/2025	RFI 327 wellness changes Item 49	\$ 5,497	\$ 5,497	1/23/2025		20	
104	9/18/2024	Box Walk Items #12, 13, 42, & 66-68	\$ 2,885	\$ 2,885	9/23/2024		16	
105	11/8/2024	Door C100I Storefront Doors	\$ 13,066	\$ 13,066	11/11/2024		17	
106	1/22/2025	MC Canopy (RFI 261, 296, and 317)	\$ 33,837	\$ 33,837	1/23/2025		20	
107	11/9/2024	RFI 304 and 320 FRP clarification	\$ 29,367	\$ 29,367	11/14/2024		17	
108	1/28/2025	Level 1 Door Hardware revisions	\$ 115,394	\$ 115,394	2/5/2025		20	

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109		BLANK						Condensate pumps that went away
110	11/1/2024	Exterior Fire Sprinkler Heads color REV 11t	\$ 27,015	\$ 27,015	11/5/2024		17	
111	9/29/2024	Lighting & Controls Allowance Settle	\$ 39,622	\$ 39,622	10/1/2024		16	
112	1/22/2025	RFI 330 Common Area Ceiling Change to ACT	\$ 10,063	\$ 10,063	1/23/2025		20	
113	11/9/2024	RFI 331 Structural Footing for Exterior Light Fixtures Deleted				Deleted		
114		BLANK				BLANK		
115	12/9/2024	RFI 338 MC Alcove Countertop	\$ 10,645	\$ 10,645	12/9/2024		19	
116	10/26/2024	Comcast fiber	\$ 7,572	\$ 7,572	10/29/2024		17	Merrill needs 4 strands, Comcast 4 strands, CCTV 2 strands
117	10/8/2024	Delta 8 Civil Changes Bioswale Deleted				Deleted		
118	1/22/2025	RFI 326 Retaining Curb/Wall detail	\$ 5,332	\$ 5,332	1/23/2025		20	
119	2/2/2025	RFI 341 Discrepancy with ADA Ramp	\$ 139,422	\$ 139,422	2/4/2025		20	
120	1/12/2025	Fountain Allowance settle	\$ (21,444)	\$ (21,444)	1/13/2025		20	
121	11/12/2024	RFI 324 Private Dining WPC-1 alternate	\$ (7,593)	\$ (7,593)	11/14/2024		17	
122	10/21/2024	Window Sill Solid Surface	\$ 15,173	\$ 15,173	10/29/2024		17	
123	10/21/2024	Cabinets Panels to Cover Sink Drains	\$ 1,979	\$ 1,979	10/29/2024		17	
124	12/3/2024	Added perimeter site fence, hardware	\$ 136,710	\$ 136,710	12/4/2024		18	Includes credit for patio fence, gates, and concrete posts.
125	10/26/2024	Added Exterior Nurscall devices	\$ 19,871	\$ 19,871	10/29/2024		17	
126	10/21/2024	RFI 333 EV Charging Station Locations Delete				Deleted		
127	11/3/2024	Almaden Offsite extra sidewalk & RFI 341	\$ 58,016	\$ 58,016	11/11/2024		17	Need cost for street grind and intersection resolution
128	6/8/2025	Manned Security guard allowance settle	\$ 33,590	\$ 33,590	6/11/2025		22	
129	6/8/2025	Electricity Charges Allowance settle	\$ 1,218	\$ 1,218	6/11/2025		22	
130	12/9/2024	RFI 342 Type B & C bath alcove cabinet top	\$ 46,119	\$ 46,119	12/9/2024		19	
131		RFI 341 Street Conforming Deleted				Deleted		
132		Oculus changes Deleted				Deleted		
133	11/22/2024	Added bath fan light	\$ 88,847	\$ 88,847	11/24/2024		18	
134	12/6/2024	Underground utilities material escalation ALLOWANCE settle	\$ 179,802	\$ 179,802	12/8/2024		19	
135	12/6/2024	Resilient flooring & LVT ALLOWANCE settle	\$ (308,327)	\$ (308,327)	12/8/2024		19	
136		Tree 35 8' tall concrete retaining curb Deleted				Deleted		
137	2/11/2025	RFI 321.1 Dining pony wall caps	\$ 6,584	\$ 6,584	2/13/2025		21	
138		RFI 364 Servery half wall screen extension Deleted				Deleted		
139	11/22/2024	Blanket Insulation Escalations ALLOWANCE settle	\$ (44,786)	\$ (44,786)	11/24/2024		18	
140	11/22/2024	Acoustical Ceiling Escalations ALLOWANCE Settle	\$ (21,079)	\$ (21,079)	11/24/2024		18	
141	11/22/2024	Commercial Laundry Equip Escalation ALLOWANCE Settle	\$ (7,702)	\$ (7,702)	11/24/2024		18	
142	11/22/2024	Res Cabinet Material Escalation ALLOWANCE Settle	\$ (37,462)	\$ (37,462)	11/24/2024		18	
143		BLANK				BLANK		
144		Vegetable Planter Redesign RFI 380 Deleted				Deleted		
145	1/6/2025	Added planter drainage	\$ 6,951	\$ 6,951	1/6/2025		20	
146		RFI385 Storage ceiling fire sprinkler conflict. Deleted				Deleted		
147	1/16/2025	Sales office space STE 35 Deleted				Deleted		Merrill stated in OAC on 2/5/25 space was not being pursued
148	1/12/2025	COVID-19 Safety Protocols Settle	\$ (33,810)	\$ (33,810)	1/13/2025		20	
149		Sales trailer option Deleted				Deleted		Deleted as lease space died, and Trailer option not pursued 2/5/25
150	2/11/2025	RFI 343 Added F18 light fixture at bistro	\$ 1,056	\$ 1,056	2/13/2025		21	
151	2/11/2025	RFI 366 SO2 light fixture replacement at private Rd.	\$ 4,295	\$ 4,295	2/13/2025		21	
152		BLANK				BLANK		
153	3/11/2025	Roof drain splash cobble	\$ 4,620	\$ 4,620	3/17/2025		21	
154	2/11/2025	Memory care privacy screen change	\$ 2,791	\$ 2,791	2/13/2025		21	
155	2/12/2025	RFI 395 added corridor lean rails REV 1	\$ 5,163	\$ 5,163	2/13/2025		21	
156	3/20/2025	Stone Veneer BBQ island	\$ 3,245	\$ 3,245	3/21/2025		22	
157	1/24/2025	Soil Export Allowance	\$ 66,066	\$ 66,066	2/3/2025		20	
158	6/8/2025	Soil export Allowance final	\$ 36,036	\$ 36,036	6/11/2025		22	
159	2/3/2025	RFI 398 Theater PL-1 details	\$ 7,127	\$ 7,127	2/4/2025		20	
160	2/26/2025	RFI 393 Arbor base plate detail REV 1	\$ 4,190	\$ 4,190	2/26/2025		21	
161	1/30/2025	RFI 98 Interior planter credit	\$ (2,119)	\$ (2,119)	2/4/2025		20	
162	2/3/2025	Delete resident storage units	\$ (37,635)	\$ (37,635)	2/4/2025		20	
163	2/4/2025	Supply & install 11 Add CCTV	\$ 11,849	\$ 11,849	2/11/2025		21	
164	3/11/2025	Added bollard light @ Almaden stairs	\$ 5,457	\$ 5,457	3/17/2025		21	40 locations in planters of primary only

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165	WC-5 wellness credit	2/12/2025		\$ (6,230)	\$ (6,230)	2/13/2025		21	
166	Arbors alternate top	4/28/2025		\$ 3,980	\$ 3,980	4/28/2025		22	
167	RFI 287 Uly Entry fixture detail	3/11/2025		\$ 41,698	\$ 41,698	3/17/2025		21	
168	Mail Room Island top	3/13/2025		\$ 9,450	\$ 9,450	3/14/2025		21	
169	Model Paving and Costs to TCO	6/8/2025		\$ 64,618	\$ 64,618	6/11/2025		22	
170	Added 2-way	5/10/2025		\$ 5,195	\$ 5,195	5/12/2025		22	
171	Tree Removal	4/10/2025		\$ 16,827	\$ 16,827	4/11/2025		22	
172	Delete two carport structures	4/18/2025		\$ (11,372)	\$ (11,372)	4/21/2025		22	
173	Charcoal HVAC filters Level 1	4/18/2025		\$ 5,332	\$ 5,332	4/21/2025		22	
174	ADCO drywall pickups	4/28/2025		\$ 9,366	\$ 9,366	4/28/2025		22	
175			BLANK				BLANK		
176	Denny Power outage	4/28/2025		\$ 5,000	\$ 5,000	4/28/2025		22	
177	MC dining living wall cap	4/28/2025		\$ 6,584	\$ 6,584	4/28/2025		22	
178	Cellular booster	6/19/2025		\$ 143,694	\$ 143,694	6/24/2025		23	
179			BLANK				BLANK		
180	Outdoor Kitchen BBQ Allowance	5/10/2025		\$ (8,396)	\$ (8,396)	5/12/2025		22	
181	Porto Cochere clearance sign	6/8/2025		\$ 3,827	\$ 3,827	6/11/2025		22	Email for approval to proceed 5/27/25
182	Condition air ERRCS per Fire Department	6/8/2025		\$ 11,836	\$ 11,836	6/11/2025		22	
183	Generator enclosure bollards	6/8/2025		\$ 12,653	\$ 12,653	6/11/2025		22	
184	Exterior window clean	6/10/2025		\$ 11,025	\$ 11,025	6/11/2025		22	
185			BLANK				BLANK		
186	Secure roof rubber blocks	6/10/2025		\$ 10,463	\$ 10,463	6/11/2025		22	
187	Commercial Kitchen Scrapper	7/23/2025		\$ 23,255	\$ 23,255	7/28/2025		23	
188	Added Merrill items	8/14/2025		\$ 67,606	\$ 67,606	9/3/2025		24	
189									
190									
			\$ -	\$ 3,438,328	\$ 3,438,328				

GMP Hard Cost Contingency \$	3,741,000
Approved Costs \$	3,438,328
Remaining Hard Cost Contingency Total: \$	302,672

Pending and Potential COPs \$ 0

Hard Cost Contingency subtotal: \$ 302,672 8.09%

Original GMP \$ 73,053,481.00
 Change Orders \$ 3,110,571.17
 Subtotal GMP & CO \$ 76,164,052.17

Open COPs \$ 0.13
 Projection NEW GMP w/ COPs \$ 76,164,052.30

Change Order Summary		
CO #1	\$ -	Approved prior to Lender
CO #2	\$ 51,357	Approved prior to Lender
CO #3	\$ (175,194)	Approved prior to Lender
CO #4	\$ 141,929	PCO 3, 5, 7, 8
CO #5	\$ 487,584	PCO 9
CO #6	\$ 600,359	PCO 13, 18
CO #7	\$ 94,283	PCO 10, 11, 14, 16, 17
CO #8	\$ 74,753	PCO 19, 21, 23
CO #9	\$ 234,158	PCO 15,24,25,27,29, 33,34,36,37,38
CO #10	\$ 251,148	PCO 22,26,28,30,31,39,40,41,42,43,44,46,47,48,53
CO #11	\$ (191,999)	49,54,55,56,57,58,59,60,62,63,64,65,67,68,69,71,72,75,77
CO #12	\$ 51,110	70,79,83
CO #13	\$ 148,713	45,51,78,84,81,80.
CO #14	\$ 273,261	76,88,89
CO #15	\$ (54,608)	20,86,93,94REV1,95
CO #16	\$ 81,882	82,85,90,92,96,97,98,99,104,111
CO #17	\$ 197,330	52,87,100,101,102,105,107,110,116,121,122,123,125,127
CO #18	\$ 114,549	124,133,139,140,141,42

Fee
0.00
1,976.80
-8,342.00
5,458.84
0.00
24,210.25
4,489.65
3,559.00
11,150.40
9,835.10
-9,142.87
2,433.80
7,081.55
13,012.45
-2,600.35
3,899.16
9,396.65
5,454.70

3 days Feb 2024 COP 49, 3 days March 2024 COP 60

SRM San Jose Novelle COP LOG

10/1/2025

COP #	Date Initiated	Preliminary Cost / ROM	Actual Cost	Approved Cost	Date Approved CPA	Rejected Costs	Tied to Change Order #	Comments
CO #19			\$ (71,761)		115,130,134,135		-3,417.20	
CO #20		\$ 582,932			91,103,106,108,112,118,119,120,145,148,157,159,161,162		29,370.00	42 days added 6/3/25 TCO PCO 91
CO #21		\$ 90,923			137,150,151,153,154,155,160,163,164,165,167,168		4,329.60	
CO #22		\$ 221,027			128,129,156,158,166,169,170,171,172,173,174,176,177,180,181,182,183,184,186		13,377.55	No fee on COP 176
CO #23		\$ 166,949			178, 187		7,949.95	
CO #24		\$ 67,606			188		3,219.35	
CO #25		\$ (327,759)						Close out CO
Change Order Totals			\$ 3,110,571				136,702.38	