

Execution of Change Orders from: 10/1/2013

PM	Project #	Description	I. R. Approved Final Signature	C.O. Approved	KPI
771310	043 - 146664	Sahota	Pond Renovation Project		
RS	Pond Renovation		\$1,261,900.00		
COR #:	3	P0522667		20	
14	\$12,831.16	Error - Professional Service	10/4/2013	10/24/2013	20
771567	039 - 187130	Camilleri	Lighting Retrofits		
CC	Lighting Retrofits		\$52,364.87		
COR #:	3	P0521854		71	
4	\$38,338.65	Owners Scope Change	8/7/2013	10/17/2013	71
771636	003 - 196010	Milstein	Renovations 2nd and 3rd Floor		
NM	Lab Renovations 2nd & 3rd Floor		\$2,469,500.00		
COR #:	5	P0601794		56	
18	\$8,938.00	Owners Scope Change	8/23/2013	10/18/2013	56
23	\$40,000.00	Owners Scope Change	8/23/2013	10/18/2013	56
771638	612 - 194665	Milstein	Fire Alarm Replacement		
CP	Fire Alarm Replacement		\$449,640.00		
COR #:	1	P0602789		224	
1	\$20,609.17	Cancelled	2/21/2013	10/3/2013	224
4	\$690.00	Field Condition	8/22/2013	10/3/2013	42
5	\$6,074.00	Code Issue	8/22/2013	10/3/2013	42
771690	038 - 210433	Carter	Art and Art History Relocation		
LC	Art & Art History Relocation		\$196,050.00		
COR #:	4	P0618057		35	
9	\$4,801.00	Field Condition	9/12/2013	10/17/2013	35
771839	140 - 231358	Milstein			
NM	Welcome Center		\$110,500.00		
COR #:	1	P0642957		42	

PM	Project #	Description	I. R. Approved Final Signature	C.O. Approved	KPI
1	\$496.06	Hidden Condition	8/30/2013	10/11/2013	42
2	\$952.37	Code Issue	8/30/2013	10/11/2013	42

Total Change Orders: 6

Average Days: 74