

# Execution of Change Orders from: 11/1/2013

PM	Project #	Description	I. R. Approved Final Signature	C.O. Approved	KPI
<b>771310</b>	<b>043 - 146664</b>	<b>Sahota</b>	<b>Pond Renovation Project</b>		
RS	Pond Renovation		\$1,261,900.00		
COR #:	<b>4</b>	P0522667		<b>21</b>	
15	\$500.00	Error - Professional Service	10/28/2013	11/18/2013	<b>21</b>
<b>771638</b>	<b>612 - 194665</b>	<b>Milstein</b>	<b>Fire Alarm Replacement</b>		
CP	Fire Alarm Replacement		\$449,640.00		
COR #:	<b>2</b>	P0644705		<b>32</b>	
7	\$1,326.00	Field Condition	10/10/2013	11/11/2013	<b>32</b>
<b>771664</b>	<b>130 - 190407</b>	<b>Sledge</b>	<b>FAB HVAC System</b>		
AS	HVAC Upgrades		\$162,710.62		
COR #:	<b>5</b>	P0620616		<b>131</b>	
5	\$1,333.34	Hidden Condition	7/11/2013	11/19/2013	<b>131</b>
6	\$18,259.00	Hidden Condition	11/18/2013	11/19/2013	<b>1</b>
<b>771695</b>	<b>064 - 213921</b>	<b>Carter</b>	<b>Beecher House Front Porch Restoration</b>		
LC	Front Porch Restoration		\$235,932.86		
COR #:	<b>1</b>	P0624360		<b>31</b>	
1	\$10,900.32	Field Condition	10/4/2013	11/4/2013	<b>31</b>
<b>771729</b>	<b>038 - 216836</b>	<b>Carter</b>	<b>Renovation of Room 101 and 105</b>		
LC	Renovation of Rooms 101 & 105		\$94,600.00		
COR #:	<b>7</b>	P0609007		<b>26</b>	
7	\$13,311.00	Owners Scope Change	10/9/2013	11/4/2013	<b>26</b>
<b>771780</b>	<b>612 - 221763</b>	<b>Milstein</b>	<b>3rd Floor Renovations</b>		
NM	Third Floor Renovations		\$241,047.00		
COR #:	<b>2</b>	P0638698		<b>73</b>	
3	\$557.00	Field Condition	8/23/2013	11/4/2013	<b>73</b>
4	\$1,302.00	Field Condition	8/23/2013	11/4/2013	<b>73</b>

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5	\$517.00	Omission	8/27/2013	11/4/2013	69
6	\$372.00	Owners Scope Change	8/27/2013	11/4/2013	69
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<b>771824</b>	<b>193 - 228857</b>	<b>Edwards</b>			
TE	CSC Chiller Replacement		\$399,409.00		
COR #:	<b>3</b>	P0626005		<b>24</b>	
5	\$2,121.00	Owners Scope Change	10/18/2013	11/11/2013	24
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<b>771858</b>	<b>191 - 228356</b>	<b>Gibbons</b>			
MG	Storage Area Renovations		\$56,843.46		
COR #:	<b>1</b>	P0643870		<b>11</b>	
1	\$6,186.93	Owners Scope Change	10/28/2013	11/8/2013	11
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<b>771861</b>	<b>042 - 236337</b>	<b>McVea</b>			
WM	Renovations		\$3,950.00		
COR #:	<b>1</b>	P0644705		<b>38</b>	
1	\$1,200.00	Schedule Impact	9/27/2013	11/4/2013	38
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<b>771874</b>	<b>999 - 238171</b>	<b>McVea</b>			
WM	Parking Entrance Intercom/Cameras & Command Center		\$12,154.00		
COR #:	<b>1</b>	P0647924		<b>30</b>	
1	\$2,456.00	Owners Scope Change	10/9/2013	11/8/2013	30
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<b>771879</b>	<b>062 - 232140</b>	<b>Davis</b>			
JD	Development Renovation		\$207,873.93		
COR #:	<b>1</b>	P0644427		<b>53</b>	
1	(\$2,351.19)	Error - Contractor	9/12/2013	11/4/2013	53
2	\$10,778.44	Owners Scope Change	9/17/2013	11/4/2013	48
3	\$433.71	Hidden Condition	9/19/2013	11/4/2013	46
4	\$1,601.49	Owners Scope Change	10/10/2013	11/4/2013	25

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Total Change Orders: 11

Average Days: 42