

Execution of Change Orders from: 5/1/2013

PM	Project #	Description	I. R. Approved Final Signature	C.O. Approved	KPI
771440	499 - 166074	Jacobs			
CA/RJ	Exterior Façade Repairs		\$30,600.00		
COR #: 1	P0506417		98	98	1
1	\$500.00	Owners Scope Change	1/24/2013	5/2/2013	98
2	\$6,500.00	Owners Scope Change	2/15/2013	5/2/2013	76
771667	217 - 209233	Carter			
LC	Property Improvements		\$22,089.00		
COR #: 2	P0610155		141	43	2
5	\$273.58	Owners Scope Change	4/15/2013	5/28/2013	43
771688	034 - 195889	Carter			
LC	8-Stop Freight Elevator Modernization		\$260,890.00		
COR #: 1	P0601577		184	43	3
1	\$6,098.40	Owners Scope Change	4/15/2013	5/28/2013	43
771729	038 - 216836	Carter			
LC	Renovation of Rooms 101 & 105		\$94,600.00		
COR #: 4	P0609007		224	40	4
4	\$4,363.43	Owners Scope Change	3/29/2013	5/8/2013	40
771765	156 - 216816	Kamalia			
EK	Renovations		\$163,380.00		
COR #:	P0621845		266	42	5
4	\$2,233.40	Owners Scope Change	3/29/2013	5/10/2013	42

Total Change Orders: 5

Average Days: 53

Less than or equal to 45 days: 4