

# Execution of Change Orders from: 08/01/2015

PM	Project #	Description	I. R. Approved Final Signature	C.O. Approved	KPI
<b>771813</b>	<b>556 - 195246</b>	<b>Davis</b>	<b>Advanced Technology Education Center (A-TEC)</b>		
JD	Advanced Technology Center		\$38,000.00		
COR #: <b>6</b>	P0634454			<b>74</b>	
6	\$200,945.00	Owners Scope Change	6/4/2015	8/17/2015	<b>74</b>
<b>771871</b>	<b>063 - 233732</b>	<b>Milstein</b>	<b>5447 Woodward for Social Work Renovation</b>		
NM	Renovation for Social Work		\$3,911,000.00		
COR #: <b>2</b>	P0718370			<b>39</b>	
3	\$4,510.43	Field Condition	6/25/2015	8/3/2015	<b>39</b>
4	\$464.04	Hidden Condition	7/7/2015	8/3/2015	<b>27</b>
<b>771911</b>	<b>089 - 241040</b>	<b>Milstein</b>	<b>Biological Sciences - Green House Renovations</b>		
NM	Green House Renovation		\$1,125,000.00		
COR #: <b>1</b>	P0716405			<b>60</b>	
1	\$2,091.60	Field Condition	6/18/2015	8/17/2015	<b>60</b>
<b>771937</b>	<b>090 - 245186</b>	<b>Jacobs</b>	<b>Engineering Building Electrical Reliability Upgrade</b>		
RJ	Electrical Reliability Upgrade Bid Pack 1,2,3 Bid Pack 1		\$1,994,497.00		
COR #: <b>3</b>	P0709564			<b>38</b>	
4	\$15,036.82	Field Condition	6/26/2015	8/3/2015	<b>38</b>
<b>771981</b>	<b>096 - 247851</b>	<b>Gibbons</b>	<b>UGL Carpet Replacement</b>		
MG	3rd Floor Carpet Replacement		\$200,718.00		
COR #: <b>1</b>	730435			<b>26</b>	
1	\$1,400.00	Field Condition	7/31/2015	8/26/2015	<b>26</b>
2	\$18,564.00	Field Condition	8/5/2015	8/26/2015	<b>21</b>
<b>772043</b>	<b>016 - 266176</b>	<b>Milstein</b>	<b>State Hall Plaza</b>		
NM	State Hall Plaza		\$158,000.00		
COR #: <b>1</b>	P0723979			<b>41</b>	
2	\$402.00	Omission	7/21/2015	8/17/2015	<b>27</b>

PM	Project #	Description	I. R. Approved Final Signature	C.O. Approved	KPI
3	(\$600.00)	Hidden Condition	7/21/2015	8/17/2015	27
4	\$815.22	Hidden Condition	7/7/2015	8/17/2015	41

**Total Change Orders: 6**

**Average Days: 46**