Print Date: 2/27/2020

Phase 2 - Cornerstone GCI

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CCD#	СОР	CO #		REF. DOCS	ATTACHMENTS	o	АНЛ	GC	Α	s	С	К	L	MEP	DATE TO GC	DATE COSTS RECEIVED	APPROVED COST	CHANGE ORDER COST	CHANGE ORDERS TOTAL	CO Date Issued	Contract Total
	007	1	Arbor Pit Waterproofing	RFI 055				x	r							05/01/19	\$42,217.00				\$91,445,901.00
	031	1	Shoring Wall Detailing					х	r							05/01/19	\$38,694.00				,
	012	1	Revised Lagging Wall Drainage	RFI 99			х				r					04/26/19	\$5,681.00	\$86,592.00	\$86,592.00	06/06/19	\$91,532,493.00
007	002	2	Shower and Drain Changes	RFI-014; M0.02; M1.01; M1.02	RFI-014 response			х						r	02/22/19	04/17/19	\$28,680.00				
	008	2	Corridor 321 Fixture Clarification	RFI 066				х						r		06/18/19	\$3,146.00				
	006		Expansion Joint	RFI 058				х	r							06/19/19	\$13,317.00				
	009		Added Ties at Brace Frames	RFI 079				х		r						06/19/19	\$11,134.00				
	023	2	Grade Beam Conflict at Mop Sink	RFI 093				×						r		06/19/19	\$3,105.00				
009	021	2	Elevator Sump Pump	E3.12, E3.14; M0.02, M1.03, M1.11, M1.12, M1.13, M1.23, M1.33, M5.03	All ref. docs									х	03/20/19	06/19/19	\$25,023.00				
	005	2	Concessions 217 Sink	RFI 061				х						r		04/23/19	\$6,015.00				
	003	2	Added Clean Out	RFI 047	M1.02			х						r		06/19/19	\$4,161.00				
	016	2	Added Plinth Grid E/26	RFI 071												06/18/19	\$2,309.00	\$96,890.00	\$183,482.00	08/08/19	\$91,629,383.00
	025	3	Field Bend Rebar at Pilasters	RFI 148				Х		r						07/04/19	\$5,728.00				
	042	3	DF Model Change			х								r	04/19/19	07/24/19	\$2,681.00				
017	056	3	Move Flag Pole		L5.0, F1.11	х			r						07/22/19	08/22/19	\$7,307.00				
	070	3	Food Service Equipment Revisions		FS1.01, FS1.02, FS1.04	х						r			07/04/19	07/23/19	\$10,242.00				
	064		Second Floor Deck Support Grid 26	RFI 324				х		r						08/22/19	\$8,928.00				
	076	3	Field House and Batting Cage Signage		A2.21R, A3.11R		х		r							09/09/19	\$4,469.00				
	077		Added Beams		S2.22			х		r						07/15/19	\$12,207.00				
	079	3	Shim Columns to Weld to Embed		S2.24			х		r						08/22/19	\$2,801.00				
	081	3	Added Beam Steel Zone 15	RFI 278				х		r						07/04/19	\$3,093.00				
	089	3	Grand Stand Colums Painting	PR 05		х			r						07/15/19	07/25/19	\$7,160.00				

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	094	3	Web Stiffeners Steel Zone 11	RFI 397				х		r					08/29/19	\$2,681.00				
	095	3	BRB Beam Weld	RFI 395	SSK 038			х		r					08/28/19	\$4,224.00				
	105	3	Fence and Gates at Visitor Bleacher	PR 06	F1.11	х			r					08/05/19		\$8,963.00	\$80,484.00	\$263,966.00	08/26/19	\$91,709,867.00
	001	4	Add Shear Studs to H-Piles	10/S3.04		х				r					08/13/19	\$8,303.00				
014	043	4	Footing Drain at Arbor Pit	C23.10		х					r			04/29/19	08/23/19	\$14,254.00				
	015	4	Added Column at Expansion Joint	RFI 131				х		r						\$2,785.00				
	024	4	3" Sanitary to 2nd Flr	RFI 092				x					r			\$6,095.00				
	046	4	PAC Control Room Walls Ftg Drain and Waterproofing	RFI 256	Overlay pdf.	х			r					05/06/19	08/26/19	\$13,182.00				
	050	4	Field House Hip Splice	RFI 245				х	r							\$19,426.00				
	051	+	CIP Wall Area 2 Extension	RFI 244, 5/S5.02				х		r					08/27/19	\$8,436.00				
019	096	4	Saturday Masonry Work			r		х						05/21/19	08/26/19	\$17,551.00	\$90,032.00	\$353,998.00		\$91,799,899.00
	053	5	2nd Floor Deck Support on Grid 26	RFI 324				х		r						\$5,285.00				
	067	-	WRB at Roof Edge	RFI 328				х		r						\$33,571.00				
	069	_	Grading East of Gym Access					х			r					\$23,615.00				
	093	-	Revise Carpet Type to Tandus			x/r									07/30/19	\$33,275.00	\$95.746.00	\$449,744.00		\$91,895,645.00
003	018	6	Gas and Air Modifications	M1.21, M1.23, M1.24, M1.25	All ref. docs			х					r	03/20/19		\$12,261.00	\$33,740.00	\$443,744.00		431,833,043.00
	033	6	Field House - Footings at new CMU walls	RFI 149				х		r						\$39,855.00				
	048	6	Add P-6 Drain to Rm103D	RFI 216				х					r			\$1,707.00				
	052	_	Re-route Irrigation at Field House	RFI 304				х					r			\$6,761.00				
	054	-	Grandstand Repair Work	RFI 279		х		х								\$15,432.00				
	106		MEP Seismic Joints	RFI 393				х					r			\$20,995.00	\$97,011.00	\$546,755.00		\$91,992,656.00
007	002.1	7	Bathroom Shower Selections	RFI 014				х					r			\$6,113.00				

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	032	7	Sac and Patch at EPRO				x		r						08/27/19	\$49,588.00				
	112	7	Rm 241A Eye Wash & Floor Drain	RFI431				х					r			\$2,133.00				
045	121	7	Grandstand Letters	A4.01R	A4.01R	х			r					09/05/19		(\$1,100.00)				
	127		Horticulture Lab 254 Ductwork Change					х					r			\$727.00				
	131	7	Floor Sink	RFI 211	M2.04R			Х					r			\$3,129.00				
	136	7	Plate Extension at Brace Frame	RFI 454	S7.08			Х		r						\$2,222.00				
	141	7	Kitchen Electrical Devices	RFI 482	S2.28			х	r	r						\$957.00				
	145	7	Concessions 217 Sink	RFI 457				Х					r			\$2,921.00				
	147	7	Roof to Wall Term Bar	RFI 488				х	r							\$12,117.00	\$78,807.00	\$625,562.00	11/11/19	\$92,071,463.00
016	059	8	Fire Damper Changes		M2.11, M2.21, M2.25, M2.33, M2.37, E3.11, E3.25, E3.33, E3.37, FA1.15, FA2.23, FA2.25, FA3.33,		х						r	05/29/19	11/21/19	\$77,125.00				
	123	8	Added Bent Plate at Slab	RFI 404	RFI 404, S2.33			х	r	r					12/01/19	\$3,212.00				
	126	8	Floor Drain Piping	RFI 443	RFI 443			х					r		11/21/19	\$7,501.00				
	132	8	Detail Revisions	RFI 373	RFI 373			х		r					11/14/19	\$2,057.00				
	140	8	этог оррог отпор, остас орог	RFI 477	RFI 477, A4.01			х	r						11/15/19	\$5,417.00	\$95,312.00	\$720,874.00	12/01/19	\$92,166,775.00
	104			RFI 416, RFI 417	RFI 416, RFI 417			х		r					08/29/19	\$2,741.00				
	149	9	C-Store Column/Wall	RFI 489	RFI 489, A2.11			х	r						11/17/19	\$833.00				
053	157	9	C-Store Pass through	CCD 053	ASK-014			х	r						11/17/19	\$940.00				
	158	9		AIA-A201		r	х								11/01/19	\$8,351.00				
	172	9	Roof Parapet Transition	RFI 529	RFI 529			х	r						11/14/19	\$7,404.00	\$20,269.00	\$741,143.00	12/03/19	\$92,187,044.00

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CCD#	СОР	CO#	TITLE	REF. DOCS	ATTACHMENTS	0	АНЛ	GC	А	s	С	κι	MEP	DATE TO GC	DATE COSTS RECEIVED	APPROVED COST	CHANGE ORDER COST	CHANGE ORDERS TOTAL	CO Date Issued	Contract Total
005		10	Permit Related Civil Changes		C21.02, C21.03, C21.08, C21.14, C23.02, C23.03, C23.08, C23.09, C23.10, C23.14, C23.21, C23.40, C23.41, C23.42, C23.43, C23.44, C24.02, C24.03, C24.07, C24.10, C24.11, C24.40, C24.41, C24.42, C25.02, C25.03, C25.04, C25.07, C25.08, C25.09, C25.10, C25.11, C25.14, C25.15, C26.01, C26.02, C26.03, C26.04, C26.05, C26.06, C31.02,C31.03, C33.02, C33.03, C33.04, C33.07, C34.02, C34.03, C35.03		x				r			03/20/19	12/30/19	\$168,219.00	\$168,219.00	\$909,362.00	01/07/20	\$92,355,263.00
004	19	11	Mech and Elec Permit Changes		M2.15, M2.25, M2.26; E2.11, E2.12, E2.14, E3.15, E3.21, E3.25, E3.25, E3.26, E6.14, E6.11, E6.01, E6.02, E6.31; FA1.15, FA2.25, FA2.26		х						r	03/20/19	10/25/19	\$70,287.00				
	114	11	Additional Gym Wall Pads	PR 003		х			r						11/07/19	\$11,771.00	\$82,058.00	\$991,420.00	01/03/20	\$92,437,321.00
	30	12	Field House Ceiling Demo	RFI 253				Х	r	r						\$12,900.00				
	34	12	New Slab and Ftg at Door Entries	RFI 275												\$5,571.00				
	61	12	Column Extension	RFI 233				х		r						\$15,348.00				
023	97		-	CCD 023	C21.14, C21.15, C23.14, C24.15, C25.14, C25.15			х			r			07/22/19		\$39,138.00				
	124		Added Bent Plate at Stair					х	r							\$5,211.00	\$78,168.00	\$1,069,588.00	01/08/20	\$92,515,489.00
	014	13	Electric Trap Primers	RFI 080.1				х					r		11/08/19	\$6,801.00				
	22	13	- 10.00 C - 0.00 C - 0.00 C		E3.11			х					r		11/21/19	\$4,295.00				
	39	13	CMU to Roof Connection	RFI 197, RFI 155, RFI160, RFI 232				х	r	r					11/08/19	\$34,602.00				
	65		Zone 3 Roof	RFI 317				х	r	r					11/15/19	\$3,961.00				
	92	13	Dig Out Lagging at East Retaining Wall					x/r	r						08/22/19	\$3,554.00				
	111	13	Added Column in Theater	RFI 414				х	r	r					12/06/19	\$5,300.00				
047	113		Display		A8.16, E3.12, E4.21	х			r						11/01/19	\$1,800.00				
	133	13		RFI 234				х		r					11/21/19	\$3,752.00				
	134	13	Mechanical Penthouse Openings	RFI271, RFI 271.1				х		r					11/22/19	\$1,869.00				

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CCD#	СОР	CO#		REF. DOCS	ATTACHMENTS	О	АН	GC .	Α	s c	СК	L	MEP	DATE TO GC	DATE COSTS RECEIVED	APPROVED COST	CHANGE ORDER COST	CHANGE ORDERS TOTAL	CO Date Issued	Contract Total
	154	13	Utility Wall Framing	RFI 410				х	r						10/31/19	\$2,542.00				
	156	13	Chase for Conduit to Mezzanine	RFI 253				х	\sqcap				r		10/31/19	\$4,333.00				
	164	13	Add Time HM Frame Installation					х	r						11/07/19	\$4,244.00				
	173	13	Area 1 Floor Framing	RFI 322				х	r	r					11/21/19	\$1,198.00				
	178		Men's Toilet 122 Furring	RFI 546, A2.12				х	r	r					12/05/19	\$1,297.00				
	184	13	Field House Spray Foam	RFI 392				х	r						12/06/19	\$4,718.00	\$84,266.00	\$1,153,854.00	01/10/20	\$92,599,755.00
	37	14	Exterior Door Stoop Condition	RFI 096	ASK 008			х	r						12/11/19	\$18,119.00	+0.1,200.00	+- //	02/20/20	+
	47	14	Added Framing Scope at FH	RFI 294, RFI 295, RFI 326				х	r						11/15/19	\$10,183.00				
	66	14	EF108 and EF109 VFD Wiring	RFI 308	E6.32			х			7		r			\$1,108.00				
	85	_	Added Furring at Fitness Room	RFI 388				х	r							\$1,872.00				
27	87	14	Tennis court Utilities	CCD 027	C21.14, C21.15, C23.14, C24.15, C25.14, C25.15			х	r	r	r	r			11/14/19	\$53,760.00				
37	100	14	Card Reader at Visiting Team	CCD 037											11/18/19	\$11,548.00				
	125	14	Add Electric Trap Primer	RFI 441				х					r		11/21/19	\$2,959.00	\$99,549.00	\$1,253,403.00	02/05/20	\$92,699,304.00
28	98	15	Tennis Court Grading and Paving	CCD 028	C21.15, C23.15, C25.15; L1.12, L2.12, L4.12, Elkay cut			х		,	r	r			01/23/20	\$74,393.00	1337	. ,	.,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	148	15	Added Plywood to Parapet for Roofing	RFI 500				х	r						12/06/19	\$3,315.00				
	166	15	Add Furring to Ramp @ Commons	RFI 528				х	r						12/05/19	\$3,703.00				
	188	15	Modify Beam Below Soffit	RFI 597		П		х	r	r						\$1,734.00				
067	203	15	Added Padlocks	CCD 067		х			r							\$2,337.00				
	209	15	Brace Below Ceiling in Men's 122	RFI 596				х	r	r					01/22/20	\$1,515.00				
	211		Classroom 207 Wall Furring	RFI 645					r						01/22/20	\$2,224.00				
072	215	15	Flip Storefronts #04 and #05	CCD 072		х			r							\$8,228.00	\$97,449.00	\$1,350,852.00	02/05/20	\$92,796,753.00

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057	163	16	Civil Permit Changes	CCD 057	C23.21, C31.07, C32.07, C33.07		х				r			-	10/20/19	01/20/20	\$49,846.02				
	170	16	Raise TP Dispensers @ Field House	RFI 170		х			r							12/11/19	\$3,365.00				
	180.1	16	Grease Interseptor Location	RFI 551	C24.09, C24.21			х			r			r			\$8,401.00				
024	168	16	Delete MTC Sewer Scope	CCD 168													\$2,796.00				
	219	16	Furr Wall @Zone3 Lvl3 Relite	RFI 649				Х	r								\$2,796.00				
	224	16	Added GWB control Joints	RFI 533				х	r							01/16/20	\$7,845.00	\$75,049.02	\$1,425,901.02	02/05/20	\$92,871,802.02

SCSD CHANGE ORDER LOG - CCC

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		l				_	l ₌ l	,	. _	. .	يو ا	DATE TO GC	DATE COSTS		CHANGE ORDER	CHANGE ORDERS	CO Data	CONTRACT TOTAL
CCD#	СОР	CO#	TITLE	REF. DOCS	ATTACHMENTS	0	╅	GC /	A S	S K	. .	L	Ξ			APPROVED COST			CO Date	CONTRACT TOTAL
															RECEIVED		COST	TOTAL	Issued	\$19,666,000.00
011	002	1	Additional Power and Data	RFI 025; E3.11, E4.11	Same as Ref			x					×	07/08/19	07/21/19					
								^					_ ^	07700713		\$343.45				
	003	1	Added Cost for Data Relocate												07/26/19	\$216.74				
	004	1	Added Plam Chase	RFI 044				, ,	x						07/26/19					
								* '	*						07/26/19	\$341.64				
003	005	1	Existing Subdrain System											07/26/40	07/26/40					
											l r			07/26/19	07/26/19	\$705.76				\$ 19,666,000.00
002	007	1	Civil Resubmittal Permit Changes	C0.01; C1.01-1.03; C2.01-2.04;																
				C3.02; C4.01; C4.02; C4.20;										06/07/40	00/05/40					
				C5.01-5.02; C5.10; C5.11; C5.20; C5.21; C6.01; C7.01;			Х				r	ſ		06/07/19	08/05/19					
				C7.02	Same as Ref											\$46,977.41				
004	008	1	Fire Riser Size	RFI 002	RFI-002, C5.02															
					,			х					е	05/30/19	08/05/19	\$5,968.65				
008	009	1	Added Dryer Duct	M2.11, M6.05; E0.04,	Same as Ref											40,000.00				
000	1003	-	Added Bryer Buct	E6.12	Same as Ner								r	06/07/19	08/05/19	\$5,049.27				
	011	1	Electric Trap Primers	LU.12											08/19/19	\$3,503.06				
006	011			M1.01, M1.11, M4.01, M4.03,	Cama as Dof										06/19/19	\$3,303.00				
006	013	1 1	Relocated Gas Meter/RFI 12	M5.02/RFI-012 with A2.11; M	Same as Ref									0.5 /0.0 /4.0	00/10/10					
				2.31				X	r				r	06/20/19	08/19/19	4	4	4		
																\$10,457.80	\$73,563.78	\$73,563.78	09/09/19	\$ 19,739,563.78
005	006	2	Drainage Civil Changes		C1.01			x			l r			05/22/19	07/26/19					
								^						03/22/13	07/20/15	\$14,587.27				
012	010	2	Revised Stud Wall Schedule	RFI 022, S2.11, S4.01	Same as Ref				Ι,	,				07/15/19						
								^	'					07/13/19		\$28,071.10				
016	012	2	HM Frame Revisions	A10.00	A10.00				r					08/07/19	08/19/19	\$1,331.55				
017	014	2	Fume Hood Connections	M1.01, M2.41, M4.01,	M1.01, M2.41,															
				M6.05, E0.04, E3.31,	M4.01, M6.05,								r	08/13/19	09/07/19					
					E0.04, E3.31, E6.12										, , ,	\$11,982.82	\$55,972.74	\$129,536.52	10/09/19	\$ 19,795,536.52
	016	2		RFI 014, 036, 043, 045,												711,302.02	Ş33,372.7 4	7123,330.32	10/03/13	7 13,733,330.32
	010			046 & 049	045, 046 & 049				r	r					10/20/19	\$638.76				
01.4	04.0	2	detailing													Ş036.70				
014	018	3	Gym Soffit Wall Detail	S4.04	S4.04				r	r				07/19/19	10/21/19	40.000.00				
																\$3,332.08				
009	015R1	3	Structural Door & Window Headers		A5.01, A6.14,															
				S2.31, S2.32 S4.01,	A10.23, S2.31,				r l r	,			l r	07/18/19	10/19/19					
				M2.12	S2.32 S4.01, M2.12			'	' '	'			'	07/18/13	10/13/13					
																\$17,726.40				
	017R1	3	Cost to provide & install (2) EGQ5.25-	RFI 042	RFI 042									07/40/40	40/20/40					
			SDG beam hangers						ľ					07/10/19	10/20/19	\$1,532.94	\$23,230.18	\$152,766.70	11/08/19	\$ 19,818,766.70
	023	4	Provide air outlet at fume hood			Х							r	09/13/19	11/25/19	\$1,104.65				
020	021R1	_	Provide backbox and cabling required													, ,				
			for vape detectors			Х							r	10/31/19	11/20/19	\$3,096.86				
022	022R1	4	Classroom AV													+3,030.30				
022	OZZIVI		Cidosi Com Av			х							r	10/04/19	11/20/19	\$2,686.06				
																\$2,000.00				

SCSD CHANGE ORDER LOG - CCC

Colacurcio

Print Date: 2/27/2020

O = Owner

S = Structural

OC = Owner Consultant GC = General Contractor

C = Civil L = Landscape

A = Architect

MEP = Mechanical/Electrical/Plumbing

INITIATED BY <u>x</u> RESPONSIBLE <u>r</u>

							114111	AILD	<u> </u>	IVESE	CIVS	DIRLE I	<u> </u>							
							_						Ь	DATE TO GC	DATE COSTS		CHANGE ORDER	CHANGE ORDERS		
CCD#	СОР	CO#	TITLE	REF. DOCS	ATTACHMENTS	0	AHJ	GC	A S	SK		C L	MEP			APPROVED COST			CO Date	CONTRACT TOTAL
															RECEIVED		COST	TOTAL	Issued	\$19,666,000.00
	020	4	Cost reduction to eliminate the																	
			decorate ribs on the Gym and South			Х								09/16/19	11/15/19					
			wing roof areas (PR 1)													(\$31,464.70)	(\$24,577.13)	\$128,189.57	12/09/19	\$ 19,794,189.57
032	025	5	Transformer Vault	E6.01	E6.01		х						r	12/26/19	12/11/19	\$4,790.09				
021	026	5	Health room Relite	2.11, ASK-006	ASK-006									10/00/10	10/11/10					
						Х			r					10/09/19	12/11/19	\$1,893.72				
007	027	5	Structural Rebar at Trash Enclosure	S2.01	Same as Ref				ΧΙ	r		r		07/22/19	01/05/20	\$5,507.94				
019	028	5	Vestibule Roof change	RFI-061, A0.03, A5.01,	A0.03, A5.01,															
				A5.02, A6.15, S2.31,	A5.02, A6.15,															
				S4.04, M1.11, M2.31,	S2.31, S4.04,				r l	r			r	08/29/19	01/05/20					
				M2.32	M1.11, M2.31,															
					M2.32											(\$5,010.46)				
026	029	5	Roof Hatch Guards	Submittal #125 Roof				×	x					11/12/19	01/05/20					
				Hatches, A2.11									1	11/12/13	01/03/20	\$860.85				
024	031	5	Weather Barrier at Fascia	RFI 079	Tyvek data				r l					10/21/19	01/11/20					
		_							_	4			1	, , -	, , ,	\$13,387.40				
	032	5	Relocate Gym Grilles					х					r	10/11/19	01/12/20	4555.00				
010	025	-	World at Data Courts	54.03	54.02				-	-	-		1			\$655.83				
018	035	5	Vault at Data Center	E1.02	E1.02								r	09/05/19	01/27/20	\$11,874.67				
	037		Add AV Work per RFI-109	E3.11, E4.11		х							r	01/20/20	01/02/20	\$603.48				
	019R1	5	Change Soffit Vent from Aluminum to		ASK-007								+ '	01/20/20	01/02/20	Ş005.46				
	01311		Stainless Steel	A3K-007	A3K-007			х	r					10/04/19	11/10/19	\$1,272.86				
	024R1	5	Provide Controls for EF-11 per RFI													71,272.00				
	024111		1075					х					r	09/16/19	11/25/19	\$2,670.93				
031	030R1	5		RFI-100												<i>\$2,0.0.00</i>				
			Backstops					Х					r	12/11/19	01/05/20	\$0.00				
	033R1	5	Provide Additional Exit Signs per RFI											07/04/10	04/44/55	,				
			054					Х					r	07/31/19	01/11/20	\$0.00	\$38,507.31	\$166,696.88	02/07/20	\$ 19,832,696.88

SCSD CHANGE ORDER LOG - MTC

O = Owner S = Structural

OC = Owner Consultant GC = General Contractor

L = Landscape

C = Civil

A = Architect

MEP = Mechanical/Electrical/Plumbing

INITIATED BY <u>x</u> RESPONSIBLE <u>r</u>

\$3,984,000.00

002 001R2 Light switches at Doors 108A & 108B in room 108A. Lighting control for Covered F2 03 Sheet. All	CHANGE ORDER COST	CHANGE ORDERS TOTAL	ISSUED	\$3,984,000.00
Note			ISSUED	\$3,984,000.00
Note			ISSUED	\$3,984,000.00
001 003R4 Power & Exhaust for Owner Provided Engraver in IT Storage 107 1 M3.02, M3.03, E2.02, E3.04 Fr. 07/02/19 08/04/19 \$6,658.45 \$3.00 \$56,658.45 \$3.00 Comparison to the provided Engraver in IT Storage 107 BCE Summary Sheet. All Summa	3,967.54	TOTAL	ISSUED	\$3,984,000.00
1 Engraver in IT Storage 107 M3.02, M3.03, E2.02, E3.01, E3.02, E3.04 Sheet. All referenced documents. x 07/02/19 08/04/19 \$6,658.45 \$3.00 Light switches at Doors 108A & 108B in room 108A. Lighting control for Covered f	3,967.54			
1 M3.02, M3.03, E2.02, E3.04 referenced documents. x 7 07/02/19 08/04/19 r 07/02/19 08/04/19 002 001R2 Light switches at Doors 108A & 108B in room 108A. Lighting control for Covered F2.03 sheet. All x 7 07/08/19 07/23/19	3,967.54			
1 M3.02, M3.03, E2.02, E3.04 documents. x	3,967.54			
E3.01, E3.02, E3.04 Comparison of the control of	3,967.54			
002 001R2 Light switches at Doors 108A & 108B in room 108A. Lighting control for Covered F2 03 Sheet. All	3,967.54			
002 001R2 Light switches at Doors 108A & 108B in room 108A. Lighting control for Covered F2 03 Sheet. All	3,967.54			
002 001R2 Light switches at Doors 108A & 108B in room 108A. Lighting control for Covered F2 03 Sheet. All	5,55,15			
room 108A. Lighting control for Covered F2 03 sheet. All				
Storage 114 lights.				
documents. \$2,436.30 \$3	2,412.75			
003 002R3 Revise casework at reception and BCE Summary				
adjacent office at IT 101. sheet. All				
A3.02, A3.03, A3.07. referenced x r 07/11/19 07/22/19				
E3.01, E3.02, E3.04 documents.				
	1 012 00			
010 004R3 Sanitary Waste Piping - PVC PSI 043 Sanitary Waste Piping - PVC Sanitary Waste PVC Sanitary Wa	1,013.88			
	4,028.00)			
006 011 Abatement of Concrete Expansion Joint	+,020.00)			
00CD 1 8/15/19, 11/10/10				
	5,461.46			
005R3 003 Stand Alone Controls PR 003, Section 23 09 00,				
1				
\$23,831.84 \$1:	3,308.61			
	\$867.61 \$24,003.8	\$24,003.85	12/05/19	\$4,008,003.85
021 012 MTC Excavation at Underground Fuel Field Sketch from EHSI Field Sketch from r				
	5,686.89			
022 013	8,500.00)			
023 019 Window Revisions at Office 102 &	3,500.00)			
2 Reception ASK 004, ASI 004 r 12/09/19 01/08/20				
	\$272.04			
030 022 Add Roof Patch @ MTC per COP #022 COP-022				
COP-022 x r 02/03/20 12/30/19				
	3,937.92			
007R1 017R1 Electrical Revisions & CCTV E2.00, E2.01,				
E2.00, E2.01, E2.02, E2.03.				
E2.03. E2.04. E2.05,				
E3.01, E3.02, E3.03, E3.01, E3.02, X r 11/25/19 01/02/20				
E3.04, E3.05, E3.06, ASK- E3.03, E3.04,				
007, RFI-086	9,274.84			
027P1 022P1 Add Window Elaching Trim & Sill Page ASK-015 ASK-016	7,27 7.04			
ASK-015, ASK-016, AS!-				
	5,265.08			
021 Change opening size to storage building ASK-006				
2 Mezzanine per ASI-006 & PR 007 ASI-006, ASK-006 x r r r 12/11/19 02/02/20			02/07/20	
	1,273.54 \$18,210.3	\$42,214.16		\$4,026,214.16