

## Agenda Item #10 - Construction Amendments and Changes Log (Transit Center)

2/8/2019

Trade Package	CCO/CR No.	Total Value	Date submitted to CRC	Date No Exceptions Taken by CRC	Amount No Exceptions Taken by CRC	CCO Final Approved Amount	CCO Category	Contingency Source	Fund Source	CCO Issue
<b>Code Compliance</b>										
10.4	COR 311826	\$ 650,000	2/16/2018	2/16/2018	\$ 650,000		Code Compliance	TJPA	CFD	Fire Management System Changes
<b>Coordination</b>										
7.2/7.6	COR 311374	\$ 375,000	8/31/2017	8/31/2017	\$ 375,000		Coordination	CMGC	CFD	Curb Extension at Elevator Fronts for All Elevator Shafts
10.2	COR 311901	\$ 700,000	2/16/2018	2/16/2018	\$ 700,000		Coordination	CMGC	CFD	RFI T-6025 - Revised Supports to Account for Phase 2 Mechanical Duct
<b>Errors &amp; Omissions</b>										
7.2	COR	\$ 3,000,000	11/10/2017	11/17/2017	\$ 3,000,000		Errors & Omissions	TJPA	CFD	General Closeout Items
7.2	COR	\$ 310,000	8/31/2017	8/31/2017	\$ 310,000		Errors & Omissions	TJPA	CFD	Escalator Issues - Added Mid-Span Support.
10.2	COR 311901	\$ 1,000,000	8/24/2018	8/24/2018	\$ 1,000,000		Errors & Omissions	TJPA	CFD	Revised Supports for Piping in Service Corridors
10.4	COR	\$ 300,000	8/24/2018	8/24/2018	\$ 300,000		Errors & Omissions	TJPA	CFD	RFI T-6974.1 Modified LE-281 Fixture and Power Feed Location
10.4	COR	\$ 300,000	8/24/2018	8/24/2018	\$ 300,000		Errors & Omissions	TJPA	CFD	RFI-T 6854.1 Installation of Dedicated Emergency Circuit for Elevator Monitoring System
10.4	COR 313473	\$ 2,000,000	8/24/2018	8/24/2018	\$ 2,000,000		Errors & Omissions	TJPA	CFD	RFI T-7267 Power to Signage Pylons
10.4	COR 312021	\$ 800,000	2/16/2018	2/16/2018	\$ 800,000		Errors & Omissions	TJPA	CFD	RFI T-5960 Added Door Power
10.4	COR 312719	\$ 350,000	2/16/2018	2/16/2018	\$ 350,000		Errors & Omissions	TJPA	CFD	IDF Room Build-out
10.4	COR 311105	\$ 2,300,000	11/7/2016	11/18/2016	\$ 2,300,000		Errors & Omissions	TJPA/CMGC	CFD	Hardened Conduit RFI T-3669
13.1	COR 311562	\$ 100,000	8/31/2017	8/31/2017	\$ 100,000		Errors & Omissions	TJPA	CFD	Change to Glass Type for Bus Glass Wall
16.0	COR	\$ 1,000,000	2/16/2018	2/16/2018	\$ 1,000,000		Errors & Omissions	TJPA/CMGC	CFD	Skanska General Scope Closeout Items
18.1	COR 310480	\$ 700,000	11/10/2017	11/17/2017	\$ 700,000		Errors & Omissions	TJPA	TIFIA	Revised sizes for Link Beams per ASI 150, General Design Issues
18.1	COR	\$ 1,000,000	11/10/2017	11/17/2017	\$ 1,000,000		Errors & Omissions	TJPA	CFD	General Closeout Items
7.2	COR 311408	\$ 3,300,000	5/8/2017	5/19/2017	\$ 3,300,000	\$ 2,045,732	Errors & Omissions	TJPA	CFD	W-Systems Impact to Structural Concrete Package. COR submitted at \$6.3M, but \$3M due to inefficiencies /delays
7.2	COR 311981	\$ 900,000	8/31/2017	8/31/2017	\$ 900,000	\$ 783,827	Errors & Omissions	TJPA	CFD	Rebar Changes from Bid Including ASI 128
7.2	CCO 0426	\$ 1,000,000	2/6/2017	2/17/2017	\$ 1,000,000	\$ 443,801	Errors & Omissions	TJPA	TIFIA	Built Up Slabs in Ground Level and Roof Level
7.3	CCO 0412	\$ 97,000	8/31/2017	8/31/2017	\$ 97,000	\$ 76,576	Errors & Omissions	TJPA	City Financing	Roof Park Restaurant Cable Guardrail Continuity Plate per RFI T-5041 Series
8.11R	CCO 0416	\$ 912,000	5/8/2017	5/19/2017	\$ 912,000	\$ 859,088	Errors & Omissions	TJPA	TIFIA	W-13 Frame Modifications
8.11R	CCO 1063	\$ 270,000	5/8/2017	5/19/2017	\$ 270,000	\$ 254,915	Errors & Omissions	TJPA	TIFIA	W-12 Perimeter Expansion Joint Infill Plate
8.4	311044	\$ 300,000	11/10/2017	11/17/2017	\$ 300,000	\$ 290,121	Errors & Omissions	TJPA	CFD	ASI 141 Changes for Metal Panel System
10.2	COR 311542	\$ 1,010,000	11/10/2017	11/17/2017	\$ 1,010,000	\$ 917,040	Errors & Omissions	TJPA	CFD	Gray Water System Clarification RFIs
10.2	*COR 311439	\$ 500,000	5/8/2017	5/19/2017	\$ 500,000	\$ 487,824	Errors & Omissions	TJPA	CFD	DBI Venting Requirements - CCO 0390, 594,0561
10.2	CCO 0402	\$ 660,000	8/31/2017	8/31/2017	\$ 660,000	\$ 617,304	Errors & Omissions	TJPA	TIFIA	ASI 138 Revisions
10.2	CCO 0343	\$ 800,000	2/6/2017	3/22/2017	\$ 800,000	\$ 673,785	Errors & Omissions	TJPA	TIFIA	Connection to Sewer Mains per RFI T-5029
10.2	*COR 312336	\$ 450,000	11/10/2017	11/17/2017	\$ 450,000	\$ 345,012	Errors & Omissions	TJPA	CFD	RFI T-6805 Wrapping Fuel Oil Piping in Lieu of 2 Hour Enclosure
10.4	COR 311110	\$ 325,000	8/31/2017	8/31/2017	\$ 325,000	\$ 323,964	Errors & Omissions	TJPA	CFD	TG10.4 ASI 141 Electrical Changes
13.1	COR 311561	\$ 350,000	8/31/2017	8/31/2017	\$ 350,000	\$ 134,590	Errors & Omissions	TJPA	CFD	Shoe Design Changes at Bus Fountain
13.2	CCO 0362	\$ 300,000	5/8/2017	5/19/2017	\$ 300,000	\$ 297,101	Errors & Omissions	TJPA	City Financing	Add FC 4 Layers and revision to INS-14 per ASI 138
18.1	COR 312068	\$ 300,000	11/10/2017	11/17/2017	\$ 300,000	\$ 233,583	Errors & Omissions	TJPA	TIFIA	Changes to Cal Trans Substation Building Lot Elevations
18.1	COR 311099	\$ 1,500,000	11/10/2017	11/17/2017	\$ 1,500,000	\$ 367,498	Errors & Omissions	TJPA	City Financing	Hinge 9 Expansion Joint
18.1	CCO 0290.1	\$ 736,000	8/22/2016	8/24/2016	\$ 736,000	\$ 691,702	Errors & Omissions	TJPA	Bridge Loan	Revisions to the Bus Ramp Cable Stay Hinge 8 Expansion Joint per ASI 150-015.
18.1	CCO 0373.1	\$ 475,000	8/22/2016	8/24/2016	\$ 475,000	\$ 367,498	Errors & Omissions	TJPA	TIFIA	Revisions to the Bus Ramp Cable Stay Hinge 9 Expansion Joint per ASI 150-016.
<b>Owner Requested</b>										
7.2	COR 310937	\$ 800,000	8/31/2017	8/31/2017	\$ 800,000		Owner Requested	TJPA	TIFIA	Pour backs for curbs, other curb issues related to W2 system, General Closeout Items
7.2	CCO 0324	\$ 455,000	2/6/2017	2/17/2017	\$ 455,000	\$ 428,811	Owner Requested	TJPA	City Financing	Gantry Beams at Ground Level above Transformer Vaults per ASI 121
7.2	CCO 0312	\$ 750,000	11/7/2016	11/18/2016	\$ 750,000	\$ 708,975	Owner Requested	TJPA	TIFIA	Additional Wall Plates at Lower Concourse Walls
7.2	CCO 0269.1	\$ 325,000	8/22/2016	8/24/2016	\$ 325,000	\$ 254,308	Owner Requested	TJPA	Land Sales	Added plate to short curbs to support deformed bars per RFI T-3184 and added plates for tall curbs between GL 10-20
7.2	CCO 0291	\$ 368,000	8/22/2016	8/24/2016	\$ 368,000	\$ 317,592	Owner Requested	TJPA	Land Sales	Install additional rebar, formwork and concrete for Partition walls at Lower Concourse per ASI 128.
7.6	COR 311367	\$ 260,000	11/7/2016	11/18/2016	\$ 260,000	\$ (101,621)	Owner Requested	TJPA	CFD	Changes to the GL 35 Seismic Joints due to the OCS footing interrupting the joints and replacing the SJ cover with 1" steel plate
7.6	CCO 0316	\$ 694,000	8/22/2016	8/24/2016	\$ 694,000	\$ 546,055	Owner Requested	TJPA/Reimbursable	Salesforce Tower	Added seismic joint at Salesforce Tower Pedestrian Bridge per ASI 137
10.2	*COR 310461.2	\$ 325,000	5/18/2018	5/18/2018	\$ 325,000	\$ 289,110	Owner Requested	TJPA	CFD	CM/GC Trailer Relocation Due to TJPA Sale of Lot N
10.3	CCO 0304	\$ 118,000	2/6/2017	2/17/2017	\$ 118,000	\$ 117,841	Owner Requested	TJPA	City Financing	Roof Park scope, Heat Pump Changes, & Duct Reroute per ASI 128
10.4	*COR 310744	\$ 7,400,000	2/16/2018	2/16/2018	\$ 7,400,000	\$ 1,494,638	Owner Requested	TJPA	CFD	ASI 131 "No Fly Zone"
13.1	CCO 0366	\$ 420,000	2/6/2017	2/17/2017	\$ 420,000	\$ 7,185	Owner Requested	TJPA	City Financing	Landscape Changes per ASI 138
<b>Schedule Mitigation</b>										

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7.2	COR 311070.1	\$ 450,000	2/16/2018	2/16/2018	\$ 450,000		Schedule Mitigation	CMGC	CFD	Dry Finish Acceleration Part 2
8.6R	COR 312232	\$ 800,000	2/16/2018	2/16/2018	\$ 800,000		Schedule Mitigation	CMGC	CFD	Storage of W-14 Ceiling Panels
10.4	COR 311616.2	\$ 280,000	2/16/2018	2/16/2018	\$ 280,000		Schedule Mitigation	CMGC	CFD	Single Line - Acceleration
10.4	COR 311967	\$ 380,000	2/16/2018	2/16/2018	\$ 380,000		Schedule Mitigation	CMGC	CFD	Electrical Zone 4 Acceleration
10.4	COR	\$ 600,000	2/16/2018	2/16/2018	\$ 600,000		Schedule Mitigation	CMGC	CFD	Supplemental Man-power - Rosendin
10.4	COR 311736	\$ 310,000	2/16/2018	2/16/2018	\$ 310,000		Schedule Mitigation	CMGC	CFD	SFPUC Vault Acceleration
16.0	COR 311825	\$ 600,000	11/10/2017	11/17/2017	\$ 600,000		Schedule Mitigation	TJPA	CFD	Skanska Inefficiency Costs
5.10	COR 312195.1	\$ 280,000	2/16/2017	2/16/2017	\$ 280,000	\$ 259,546	Schedule Mitigation	CMGC	CFD	Grand Hall Temporary Floor Protection
7.2	CCO 1059	\$ 1,200,000	2/6/2017	2/17/2017	\$ 1,200,000	\$ 895,298	Schedule Mitigation	CMGC	TIFIA	Schedule Recovery for TG 7.2 scope, premium time only, using CM/GC Contingency per contract.
7.6	*COR	\$ 1,000,000	2/16/2018	2/16/2018	\$ 1,000,000	\$ 951,440	Schedule Mitigation	CMGC	CFD	Trade Package 12.1 to 07.6 Scope Transfer Reconciliation (Ref CCO 503, 1112, and Zones 1-3)
<b>Scope Procurement</b>										
7.2	COR 310599	\$ 650,000	11/10/2017	11/17/2017	\$ 650,000.00		Scope Procurement	CMGC	CFD	Deck Steel Plates at Tall Curbs
7.2	COR 311646	\$ 370,000	11/10/2017	11/17/2017	\$ 370,000.00		Scope Procurement	CMGC	CFD	Roof Built Up Slab
10.2	COR 311837.1	\$ 700,000	8/24/2018	8/24/2018	\$ 700,000.00		Scope Procurement	TJPA	CFD	PG&E added Supports for Gas Meter
10.4	COR 312021.2	\$ 450,000	8/24/2018	8/24/2018	\$ 450,000.00		Scope Procurement	TJPA	CFD	120V Power to Crown Corr Doors
10.4	COR 311397	\$ 2,100,000	2/16/2018	2/16/2018	\$ 2,100,000.00		Scope Procurement	CMGC	CFD	A1 Light Fixtures
10.4	CR T-517	\$ 2,500,000	11/10/2017	11/17/2017	\$ 2,500,000.00		Scope Procurement	TJPA	CFD	TG10.4 Revised ERRCS Scope From ASI 134
10.4	COR 311034	\$ 1,100,000	8/31/2017	11/17/2017	\$ 1,100,000.00		Scope Procurement	TJPA/Reimbursable	SFPUC	SFPUC Switchgear and Cabling Additional Work.
14.1B	COR 311970	\$ 450,000	8/31/2017	8/31/2017	\$ 450,000		Scope Procurement	TJPA	CFD	Addition of LED Skirt Lighting, Increased Foot Candela and Other Emergency Backup Elements
n/a	CCO 0410	\$ 42,000	8/31/2017	8/31/2017	\$ 42,000	\$ 41,689	Scope Procurement	TJPA	City Financing	Roof Park Restaurant Handrail IPE Wood Cap
	COR	\$ 43,600	11/10/2017	11/17/2017	\$ 43,600	\$ 43,600	Scope Procurement	TJPA	CFD	Tim Hawkinson Concrete Removal Contract
4.2	CR T-383.A	\$ 5,500,000	4/5/2018	4/5/2018	\$ 5,500,000	\$ 1,563,188	Scope Procurement	TJPA	CFD	Traction Power (Base Scope up to 2nd Street). \$5.5 million was presented to the CRC on 2/16/18.
4.2	CR T-383.A	\$ 4,500,000	4/5/2018	-	n/a		Scope Procurement	TJPA	n/a	Traction Power (2nd Street to 5th Street) - Scope Voided
4.2	COR 311395	\$ 550,000	11/10/2017	11/17/2017	\$ 550,000	\$ 258,750	Scope Procurement	TJPA	CFD	OCS Fiberglass Support System Installation
5.XX	CCO 1129, 1132	\$ 4,500,000	2/16/2018	2/16/2018	\$ 4,500,000	\$ 4,500,000	Scope Procurement	CMGC	CFD	Additional Temporary Facilities for Phased Completion (Post December 22, 2017)
5.10	CCO1137	\$ 3,350,000	4/5/2018	3/21/2018	\$ 3,350,000	\$ 3,350,000	Scope Procurement	CMGC	CFD	Additional Temporary Facilities for Phased Completion, for June through August 2018
5.10	COR 310496	\$ 1,400,000	11/10/2017	11/17/2017	\$ 1,400,000	\$ 1,398,300	Scope Procurement	TJPA	CFD	Overhead Protection at First and Fremont
5.10	COR 310505.1	\$ 1,108,000	11/10/2017	11/17/2017	\$ 1,108,000	\$ 1,052,716	Scope Procurement	TJPA	CFD	Site Dewatering
5.10	COR 310841.1	\$ 2,170,000	11/10/2017	11/17/2017	\$ 2,170,000	\$ 1,780,013	Scope Procurement	TJPA	CFD	Furnish Site Dumpsters for LEED Related Construction Waste
5.10	COR 312079	\$ 500,000	11/10/2017	11/17/2017	\$ 500,000	\$ 477,112	Scope Procurement	TJPA	CFD	Provide Plywood Backer Boards for IDF/MDF Rooms
7.2	CCO 0393.1	\$ 250,000	2/6/2017	2/17/2017	\$ 250,000	\$ 87,153	Scope Procurement	TJPA	MTC AB1171	Drum Café Revisions
7.2	CCO 0328	\$ 445,000	11/7/2016	11/18/2016	\$ 445,000	\$ 434,946	Scope Procurement	TJPA	City Financing	West Throat Vent Shaft Concrete
7.3	CCO 0370	\$ 60,000	5/8/2017	5/19/2017	\$ 60,000	\$ 56,579	Scope Procurement	TJPA	City Financing	Bent Plate Embed and SS Base Plate from ASI 128 for Roof Park Restaurant
7.6	CCO 1035	\$ 330,000	8/22/2016	8/24/2016	\$ 330,000	\$ 307,144	Scope Procurement	CMGC	Land Sales	Installation of Mat Slab walls at water storage tank previously not procured.
8.4	COR 310812	\$ 450,000	2/16/2018	2/16/2018	\$ 450,000	\$ 416,919	Scope Procurement	CMGC	CFD	W-1 and W16C Installation Buy-out Design Impacts
8.6R	CCO 0344	\$ 480,000	5/8/2017	5/19/2017	\$ 480,000	\$ 476,903	Scope Procurement	TJPA	TIFIA	ASI 140 Drop-in Span Aluminum Enclosure, VE Item.
8.6R	CCO 0309	\$ 250,000	2/6/2017	2/17/2017	\$ 250,000	\$ 249,554	Scope Procurement	TJPA	City Financing	Procurement of the W2 and W3 head of wall assembly
8.11R	CCO 0378	\$ 480,000	8/31/2017	8/31/2017	\$ 480,000	\$ 475,387	Scope Procurement	TJPA	TIFIA	Procurement of Glazing Door Hardware Package previously not procured. **Estimate increased
10.2	CCO 0186	\$ 1,486,000	8/22/2016	8/24/2016	\$ 1,486,000	\$ 1,232,298	Scope Procurement	TJPA	Prop K	Revisions and additions to plumbing system per ASI 128.
10.4	COR 312695	\$ 595,000	4/5/2018	3/21/2018	\$ 595,000	\$ 593,007	Scope Procurement	TJPA	CFD	E2 Pylon Louvers and Frosted Lens
10.4	COR 311671.1	\$ 600,000	8/31/2017	8/31/2017	\$ 600,000	\$ 463,487	Scope Procurement	TJPA	CFD	E2 Pylon Beacon Power per RFI T-4988
10.4	CCO 0284	\$ 1,330,000	11/7/2016	11/18/2016	\$ 1,330,000	\$ 1,202,996	Scope Procurement	TJPA	TIFIA	Phase 1.5 ASI 144
10.4	CCO 0293.1	\$ 1,100,000	8/22/2016	8/24/2016	\$ 1,100,000	\$ 861,630	Scope Procurement	TJPA	TIFIA	Procurement of the pathway that supports the Emergency Response System per ASI 134.
10.4	CCO 0379	\$ 390,000	3/22/2017	3/22/2017	\$ 390,000	\$ 275,056	Scope Procurement	TJPA	TIFIA	Added Stairwell Lighting per RFI T-5585.1
10.4	*COR 311155-1	\$ 1,200,000	4/5/2018	3/21/2018	\$ 1,200,000	\$ 998,337	Scope Procurement	TJPA	CFD	ASI 143 - Incorporation of Phase 1.5 Converge Network Package
12.1	COR	\$ 1,500,000	2/16/2018	2/16/2018	\$ 1,500,000	\$ 1,320,803	Scope Procurement	TJPA	CFD	Traffic Signal Revisions and Streetlight Revisions (Ref CR T-502, T-571, and T-543)
13.1	COR 311740	\$ 300,000	8/31/2017	8/31/2017	\$ 300,000	\$ 97,298	Scope Procurement	TJPA	City Financing	Contract Grow Monthly Maintenance and Storage
13.2	CCO 0277	\$ 435,000	8/22/2016	8/24/2016	\$ 435,000	\$ 401,828	Scope Procurement	TJPA	Land Sales	Procurement and installation of the W2 Roof Trellis and Outriggers per ASI 128 and 138
16.0	*COR 312686	\$ 450,000	2/16/2018	2/16/2018	\$ 450,000	\$ 198,633	Scope Procurement	TJPA	CFD	CR T-319 ASI 148 Incorporation of RFI Responses
16.8	CCO 0287	\$ 261,000	8/22/2016	8/24/2016	\$ 261,000	\$ 252,310	Scope Procurement	TJPA	Land Sales	Installation of the Rooftop Restaurant Fireproofing per ASI 128
<b>Closeout/Settlement</b>										
Various	*COR	\$ 17,414,000	8/24/2018	8/24/2018	\$ 17,414,000	\$ 3,431,700	Various			General Closeout Items for all Trades and Resolution of Resolvable Claims. As of January 2019, \$3.4M of the
7.1	CCO 1043	\$ 425,000	2/6/2017	2/17/2017	\$ 425,000	\$ 425,742	Skanska Settlement	CMGC	TIFIA	Seismic Upgrades to Access Trestle. ** Final amount \$742 over NTE of \$425,000.
7.1	COR 310296.1	\$ 672,750	8/22/2016	8/24/2016	\$ 672,750	\$ 637,974	BBII Settlement	TJPA	CFD	Removal of Sand Inclusions in Bus Deck level cast node pads, CCO 428 added
<b>Total</b>		<b>\$109,772,350</b>					<b>CCO Final Approved Total</b>	<b>\$45,743,188</b>		

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\* Executed since last CRC meeting

\*\* Increased Total Value from Previously Approved

MODS and amounts paid directly by WOJV (not thru TJPA) are not included in this estimate

New Construction Changes

In Process (Presented to CRC)

Approved

**Trade Packages:**

4.2	Utility Relocation - Mission St. AWSS		10.3	Mechanical/HVAC
5.1	Temporary Facilities		10.4	Electrical
7.1	Structural Steel		10.5	Fire Protection and Suppression
7.2	Structural Concrete		12.1	Civil/Site Work at Grade/Ground Level Landscaping
7.3	Miscellaneous Metal		13.1	Landscaping and Irrigation
7.6	Topping Slabs, Bus Crash Rail and Expansion Joints		13.2	Roofing/Waterproofing
8.4	Metal Panels		14.1B	Escalators
8.6R	Metal Ceilings		16.0	Interiors/Finishes
8.11R	Glass Curtain Wall/Skylights		16.8	Fireproofing/Intumescent Spray
10.2	Plumbing		18.1	Bus Ramp

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COR	COR #	Description	Current Value	Status	Trade Group	CCO Executed	Final Value	CR #	CCO #	CCO Status
COR 312187 / CR T-800 / CCO 1163	312187	TG08.4 E409-410 Soffit Revised Per RFI T-5602	\$26,385.00	Proceed to CCO (COR)	TG08.4 MWP	9/11/2018	\$26,385.00	T-800	1163	Executed (CCO)
COR 312343 / CR T-809 / CCO 1171	312343	TG08.4 W-16A Panel Reorder at PE700 per RFI T-7117	\$13,443.00	Proceed to CCO (COR)	TG08.4 MWP	9/11/2018	\$13,443.00	T-809	1171	Executed (CCO)
COR 312238 / CR T-765 / CCO 1155	312238	TG16.0 RFI T-4607.1	\$1,134.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$1,134.00	T-765	1155	Executed (CCO)
COR 311374 / CR T-765 / CCO 1155	311374	TG16.0 PE400 Front Premium	\$543.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$543.00	T-765	1155	Executed (CCO)
COR 311501 / CR T-765 / CCO 1155	311501	TG16.0 - TG16.0 Lower Concourse Line 2/C Scaffold Removal	\$1,580.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$1,580.00	T-765	1155	Executed (CCO)
COR 311534.2 / CR T-720 / CCO 1140	311534.2	TG13.2 RWP - Accel of WPM- and RF-1 at Roof Level	\$2,211.80	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$2,211.80	T-720	1140	Executed (CCO)
COR 311633 / CR T-765 / CCO 1155	311633	TG16.0 AR0232 Scaffold	\$17,693.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$17,693.00	T-765	1155	Executed (CCO)
COR 311687 / CR T-795 / CCO 0576	311687	TG7.6 / Added SS Cover at Veh/Bike Ramp Compression Seal (ISSUE2307)(T-5781)	\$7,982.96	Proceed to CCO (COR)	TG07.6 TOP	9/12/2018	\$7,982.96	T-795	576	Executed (CCO)
COR 311887.1 / CR T-636 / CCO 1162	311887.1	TG13.2 RWP Waterproofing CAP at Gantry Beam	\$17,572.93	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$17,572.93	T-636	1162	Executed (CCO)
COR 311957 / CR T-802 / CCO 0580	311957	T - TG07.6 RFI T-6545 PE-SE 202 Curb Extension	\$14,767.38	Proceed to CCO (COR)	TG07.6 TOP	9/12/2018	\$14,767.38	T-802	580	Executed (CCO)
COR 311989.2 / CR T-724 / CCO 1140	311989.2	TG13.2 RWP - Accler of WPM-2 at the Ramp	\$3,609.80	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$3,609.80	T-724	1140	Executed (CCO)
COR 312383 / CR T-802 / CCO 0580	312383	T - TG07.6 Grouting SE202 Door Sills at Multiple Levels	\$4,113.09	Proceed to CCO (COR)	TG07.6 TOP	9/12/2018	\$4,113.09	T-802	580	Executed (CCO)
COR 312800 / CR T-807 / CCO 1174	312800	TG16.0 AR0162 Trade Damage Zone 4	\$2,358.06	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$2,358.06	T-807	1174	Executed (CCO)
COR 313042 / CR T-691 / CCO 0546	313042	CCO 0546 TG13.2 - Credit For The Elimination of Damproofing RFI T-6803.1	(\$25,875.00)	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	(\$25,875.00)	T-691	546	Executed (CCO)
COR 313159 / CR T-807 / CCO 1174	313159	T - TG16.0 Paint Repair	\$2,218.18	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$2,218.18	T-807	1174	Executed (CCO)
COR 313289 / CR T-805 / CCO 1174	313289	TG16.0 Grand Hall Cleaning	\$963.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$963.00	T-805	1174	Executed (CCO)
COR 313313.1 / CR T-792 / CCO 1162	313313.1	TG13.2 Slick Line Blockout Damaging WPM-2	\$326.81	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$326.81	T-792	1162	Executed (CCO)
COR 313331 / CR T-728 / CCO 0546	313331	CCO 0546 RWP - Elim. of FC-2 at RampsParking Per RFI T-7598.2	(\$99,449.08)	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	(\$99,449.08)	T-728	546	Executed (CCO)
COR 313358 / CR T-765 / CCO 1155	313358	TG16.0 Zone 4 Paint OT	\$1,089.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$1,089.00	T-765	1155	Executed (CCO)
COR 313396 / CR T-765 / CCO 1155	313396	TG16.0 SCC opening	\$623.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$623.00	T-765	1155	Executed (CCO)
COR 313403 / CR T-765 / CCO 1155	313403	T - TG16.0 Elevator 700 Off-hours	\$8,815.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$8,815.00	T-765	1155	Executed (CCO)
COR 313416 / CR T-785 / CCO 1169	313416	TG07.3 Additional Steel Flat	\$2,159.00	Proceed to CCO (COR)	TG07.3 MME	9/12/2018	\$2,159.00	T-785	1169	Executed (CCO)
COR 313453 / CR T-765 / CCO 1174	313453	TG16.0 AR0248 RPR Paint OT	\$541.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$541.00	T-765	1174	Executed (CCO)
COR 313542 / CR T-792 / CCO 1162	313542	TG13.2 - Accel. of WPM-3 and WPM-4 Roof Level	\$3,375.62	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$3,375.62	T-792	1162	Executed (CCO)
COR 313557 / CR T-765 / CCO 1155	313557	TG16.0 B1640A B1250A	\$3,297.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$3,297.00	T-765	1155	Executed (CCO)
COR 313579 / CR T-765 / CCO 1174	313579	T - TG16.0 ST901 Paint Premium	\$5,725.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$5,725.00	T-765	1174	Executed (CCO)
COR 313594 / CR T-792 / CCO 1162	313594	T - TG13.2 Accel. at Zone 1&2 Popouts	\$590.39	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	\$590.39	T-792	1162	Executed (CCO)
COR 313701 / CR T-765 / CCO 1155	313701	TG16.0 Premium 01460	\$681.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	\$681.00	T-765	1155	Executed (CCO)
COR 312889 / CR T-804 / CCO 0582	312889	TG13.2 Added Emseal Per RFI T-7152	\$3,807.63	Proceed to CCO (COR)	TG13.2 RWP	9/17/2018	\$3,807.63	T-804	582	Executed (CCO)
COR 313063 / CR T-586 / CCO 0582	313063	TG13.2 GCW - Added SS Cabinets Per RFI T-5524	\$25,246.81	Proceed to CCO (COR)	TG13.2 RWP	9/17/2018	\$25,246.81	T-586	582	Executed (CCO)
COR 313096 / CR T-808 / CCO 0585	313096	TG07.3 Revised Security Screen Locks	\$5,200.15	Proceed to CCO (COR)	TG07.3 MME	9/17/2018	\$5,200.15	T-808	585	Executed (CCO)
COR 313128.3 / CR T-804 / CCO 0582	313128.3	TG13.2 E303 and E306 Escalator Pit Modification Per RFI T-7513	\$2,251.16	Proceed to CCO (COR)	TG13.2 RWP	9/17/2018	\$2,251.16	T-804	582	Executed (CCO)
COR 313267.1 / CR T-808 / CCO 0585	313267.1	TG07.3 Eliminated Steel Plates at Driver Unisex Restrooms	(\$894.80)	Proceed to CCO (COR)	TG07.3 MME	9/17/2018	(\$894.80)	T-808	585	Executed (CCO)
COR 313363 / CR T-808 / CCO 0585	313363	TG07.3 Modifying Cane Rails at Zone 3 to meet Headroom Clearance	\$4,979.41	Proceed to CCO (COR)	TG07.3 MME	9/17/2018	\$4,979.41	T-808	585	Executed (CCO)
COR 313575 / CR T-803 / CCO 1173	313575	TG13.2 Aluminum Enclosures Bus Deck Coiling Door	\$23,694.18	Proceed to CCO (COR)	TG13.2 RWP	9/17/2018	\$23,694.18	T-803	1173	Executed (CCO)
COR 313606 / CR T-808 / CCO 0585	313606	TG07.3 Stair 202 and 203 Rail Support Extension	\$1,068.65	Proceed to CCO (COR)	TG07.3 MME	9/17/2018	\$1,068.65	T-808	585	Executed (CCO)
COR 313810 / CR T-657 / CCO 1167	313810	TG07.6 Scope Transfer of Ground Level Sitework from TG12.1 between 2/21/18 to 3/5/18	\$73,148.29	Proceed to CCO (COR)	TG07.6 TOP	9/17/2018	\$73,148.29	T-657	1167	Executed (CCO)
COR 310926 / CR T-241 / CCO 0579	310926	CR T-253 TG04.2 Lot M Trailer move	\$102,800.44	Proceed to CCO (COR)	TG04.2	9/19/2018	\$102,800.44	T-241	579	Executed (CCO)
COR 311744 / CR T-853.1 / CCO 0589	311744	TG8.11R / Drill Holes in W1 per RFI T-3025.2 (ISSUE2383)	\$15,303.83	Proceed to CCO (COR)	TG08.2R EAW	9/27/2018	\$15,303.83	T-153.1	589	Executed (CCO)
COR 310601 / CR T-832 / CCO 1183	310601	TG10.4 Light Column Wall Thickness	\$35,573.00	Proceed to CCO (COR)	TG10.4 ELV	10/22/2018	\$35,573.00	T-832	1183	Executed (CCO)
COR 311114 / CR T-240, T-820 / CCO 1176	311114	W-1 Acceleration First 16 Bays in Sequence	\$19,877.24	Proceed to CCO (COR)	TG08.2R EAW	10/22/2018	\$19,877.24	T-240,T-820	1176	Executed (CCO)
COR 311316.1 / CR T-833 / CCO 0595	311316.1	T - TG12.1 Additional AC at Fremont	\$19,239.43	Proceed to CCO (COR)	TG12.1 CVL	10/22/2018	\$19,239.43	T-833	595	Executed (CCO)
COR 311728 / CR T-834 / CCO 1182	311728	TG10.5 Temporary Removal of piping in B1225/B1228	\$930.46	Proceed to CCO (COR)	TG10.5 FSP	10/22/2018	\$930.46	T-831	1182	Executed (CCO)
COR 311966 / CR T-468 / CCO 1177	311966	TG17.1 -B54 Structure Frames Removal and Relocation Bus Deck Level	\$45,742.84	Proceed to CCO (COR)	TG17.1 SGN	10/22/2018	\$45,742.84	T-468	1177	Executed (CCO)
COR 312034 / CR T-485 / CCO 1087	312034	TG7.3 Road Plates at Muni Plaza per T-6699	\$75,780.88	Proceed to CCO (COR)	TG07.3 MME	10/22/2018	\$75,780.88	T-485	1087	Executed (CCO)
COR 312372 / CR T-818, T-820 / CCO 1176	312372	TG08.2R OT Costs to Accelerate W-1 Awning Installation	\$4,696.80	Proceed to CCO (COR)	TG08.2R EAW	10/22/2018	\$4,696.80	T-818,T-820	1176	Executed (CCO)
COR 312645 / CR T-819 / CCO 0590	312645	T - TG07.6 Blockout and Grouting SE202 Machine Beams at Roof Restaurant	\$10,983.40	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$10,983.40	T-819	590	Executed (CCO)
COR 312865 / CR T-819 / CCO 0590	312865	TG 07.6 Infill MEP Blockout at Electrical Room 03484	\$4,339.76	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$4,339.76	T-819	590	Executed (CCO)
COR 312865 / CR T-819 / CCO 0590	312865	T - TG07.6 Pourback Blockout at Room 03484 per RFI T-7364	\$4,339.76	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$4,339.76	T-819	590	Executed (CCO)
COR 313094 / CR T-819 / CCO 0590	313094	TG07.6 Infill Blockout at Electrical Room 03222 (RFI T-7483)	\$6,342.38	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$6,342.38	T-819	590	Executed (CCO)
COR 313279 / CR T-841 / CCO 1187	313279	TG07.3 Acceleration for Cane Rail	\$1,160.17	Proceed to CCO (COR)	TG07.3 MME	10/22/2018	\$1,160.17	T-841	1187	Executed (CCO)
COR 313624 / CR T-819 / CCO 0590	313624	TG07.6 Additional Drill and Bond	\$3,006.41	Proceed to CCO (COR)	TG07.6 TOP	10/22/2018	\$3,006.41	T-819	590	Executed (CCO)
COR 313702 / CR T-820 / CCO 1179	313702	TG13.1 Roof Level Elevator Trench Drains	\$25,148.60	Proceed to CCO (COR)	TG13.1 RPL	10/22/2018	\$25,148.60	T-820	1179	Executed (CCO)
COR 313801 / CR T-841 / CCO 1187	313801	TG07.3 Add'l Guardrail Under Mechanical	\$4,007.68	Proceed to CCO (COR)	TG07.3 MME	10/22/2018	\$4,007.68	T-841	1187	Executed (CCO)
COR 313869 / CR T-829 / CCO 1181	313869	TG14.1B Schindler OT-E407-E408 Calibration	\$1,561.00	Proceed to CCO (COR)	TG14.1b ESC	10/22/2018	\$1,561.00	T-829	1181	Executed (CCO)
COR 313880 / CR T-833 / CCO 0595	313880	TG12.1 Additional Geofoam at Breezeways Due to Elimination of Topping Slab	\$32,956.16	Proceed to CCO (COR)	TG12.1 CVL	10/22/2018	\$32,956.16	T-833	595	Executed (CCO)
COR 313227 / CR T-840 / CCO 0599	313227	Opening W-14 Ceiling for DAS	\$7,549.39	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$7,549.39	T-840	599	Executed (CCO)
COR 310725.3 / CR T-155.A, T-840 / CCO 0599	310725.3	TG8.6 W-14 Rework for ERRCS Wrap Installation per ASI-134	\$25,974.52	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$25,974.52	T-155.A,T-840	599	Executed (CCO)
COR 310725.3A / CR T-155.A, T-840 / CCO 0599	310725.3A	CR T-155.A TG08.4 - W-14 Rework for ERRCS	\$138,448.53	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$138,448.53	T-155.A,T-840	599	Executed (CCO)
COR 310725.3B / CR T-155.A, T-840 / CCO 0599	310725.3B	CR T-155.A - TG8.6R1 W-14 Rework for ERRCS	\$129,793.97	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$129,793.97	T-155.A,T-840	599	Executed (CCO)
COR 311216 / CR T-836 / CCO 0597	311216	TG16.0 TG10.2, TG10.3, TG10.4, TG10.5 / RFI T-4646 MEP Penetrations in CMU.	\$26,150.70	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$26,150.70	T-836	597	Executed (CCO)
COR 311280.1 / CR T-834 / CCO 0596	311280.1	T - TG16.3 TER RFI T-3398	\$9,102.83	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$9,102.83	T-834	596	Executed (CCO)
COR 311319 / CR T-836 / CCO 0597	311319	TG10.5 RFI T-5178 Sprinklers Required Under W-8 Canopies	\$29,110.11	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$29,110.11	T-836	597	Executed (CCO)
COR 312085.2 / CR T-489, T-838 / CCO 1186	312085.2	TG08.4 Acceleration of Muni Plaza W-16A&B Install Mar 18	\$11,902.00	Proceed to CCO (COR)	TG08.4 MWP	10/31/2018	\$11,902.00	T-489,T-838	1186	Executed (CCO)
COR 312088 / CR T-289, T-836 / CCO 0597	312088	TG10.5 RFI T-6224 Added Sprinkler Coverage at Radar Signs	\$4,796.48	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$4,796.48	T-289,T-836	597	Executed (CCO)
COR 312369 / CR T-822 / CCO 0591	312369	TG16.0A RFI T6333 construct WT-1 inside CMU shaft	\$6,781.30	Proceed to CCO (COR)	TG16.0 INT	10/31/2018	\$6,781.30	T-822	591	Executed (CCO)
COR 313045.1 / CR T-836 / CCO 0597	313045.1	TG10.5 RFI T-6379 B1249 Tech Room Ceiling Changes	\$5,489.99	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$5,489.99	T-836	597	Executed (CCO)
COR 313134 / CR T-822 / CCO 0591	313134	TG16.0A RFI T-7512	\$5,969.88	Proceed to CCO (COR)	TG16.0 INT	10/31/2018	\$5,969.88	T-822	591	Executed (CCO)
COR 313197 / CR T-822 / CCO 0591	313197	TG16.0A RFI T-7471.2	\$4,152.42	Proceed to CCO (COR)	TG16.0A INT	10/31/2018	\$4,152.42	T-822	591	Executed (CCO)
COR 313227.1 / CR T-840 / CCO 0599	313227.1	T- TG08.6R1 - Opening W-14 Ceiling for DAS Bus Deck	\$6,934.86	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$6,934.86	T-840	599	Executed (CCO)

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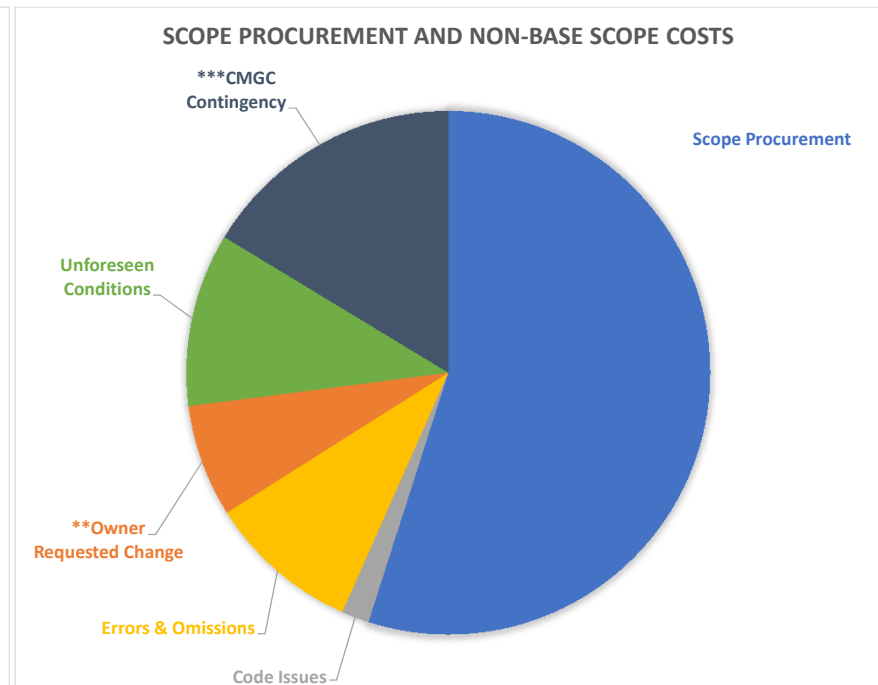
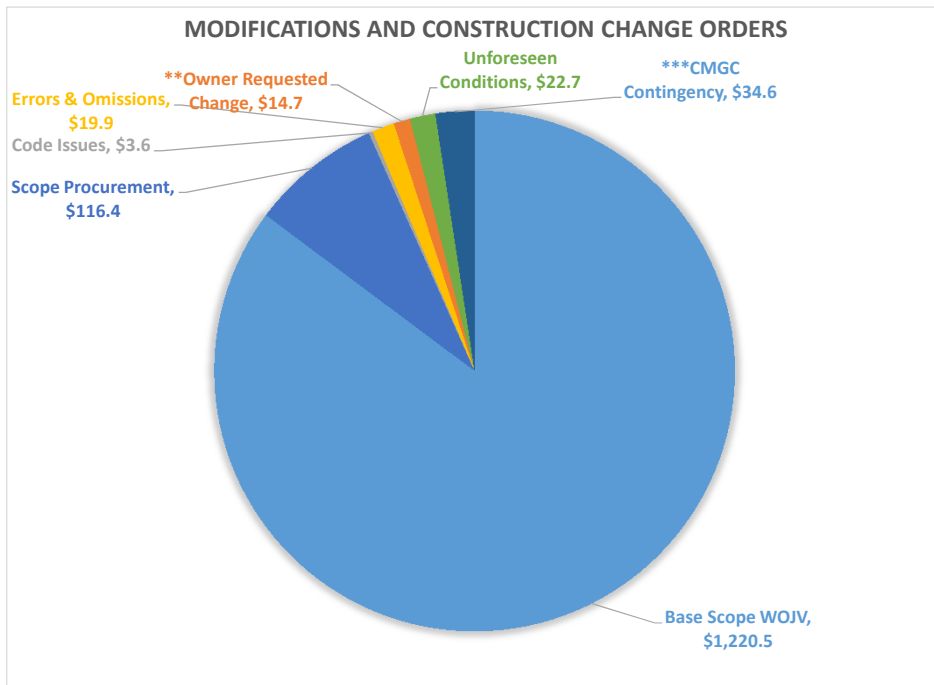
COR	COR #	Description	Current Value	Status	Trade Group	CCO Executed	Final Value	CR #	CCO #	CCO Status
COR 313291.1 / CR T-840 / CCO 0599	313291.1	T - TG8.6R1 Aluminum Speaker Supports at W-14	\$9,755.81	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	\$9,755.81	T-840	599	Executed (CCO)
COR 313305 / CR T-825 / CCO 0592	313305	TG13.1 RFI 7611.1 Adding Retention Angle for Resin Paving at Roof Elevator Structures	\$45,944.21	Proceed to CCO (COR)	TG13.1 RPL	10/31/2018	\$45,944.21	T-825	592	Executed (CCO)
COR 313307 / CR T-822 / CCO 0591	313307	T - TG16.0A RFI T-7623	\$11,333.25	Proceed to CCO (COR)	TG16.0A INT	10/31/2018	\$11,333.25	T-822	591	Executed (CCO)
COR 313347 / CR T-822 / CCO 0591	313347	T - TG16.0A 300 Pathway	\$12,505.91	Proceed to CCO (COR)	TG16.0A INT	10/31/2018	\$12,505.91	T-822	591	Executed (CCO)
COR 313518 / CR T-825 / CCO 0592	313518	T - TG13.1 RFI T-7395.1 Add	\$9,704.51	Proceed to CCO (COR)	TG13.1 RPL	10/31/2018	\$9,704.51	T-825	592	Executed (CCO)
COR 313618 / CR T-834 / CCO 0596	313618	T - TG16.3 Terrazzo Patch Back at E500 Per RFI T-7536	\$4,403.87	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$4,403.87	T-834	596	Executed (CCO)
COR 313669 / CR T-768 / CCO 0596	313669	T - TG16.3 RFI T-7790 Skybridge Expansion Joint	\$1,757.84	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$1,757.84	T-768	596	Executed (CCO)
COR 313731.1 / CR T-834 / CCO 0596	313731.1	TG16.3 Patching of Terrazzo Per RFI T-7816	\$3,282.39	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$3,282.39	T-834	596	Executed (CCO)
COR 314019 / CR T-834 / CCO 0596	314019	Temporary Power For Grand Hall LED Artwork	\$3,207.23	Proceed to CCO (COR)	TG16.3 TER	10/31/2018	\$3,207.23	T-834	596	Executed (CCO)
COR 314141 / CR T-836 / CCO 0597	314141	TG10.5 RFI T-7317 FDC Rotation at GL 27	\$2,154.68	Proceed to CCO (COR)	TG10.5 FSP	10/31/2018	\$2,154.68	T-836	597	Executed (CCO)
COR 314121 / CR T-794 / CCO 0606	314121	TG05.10 CR T-794 slurry along Natoma K-rails	\$7,108.58	Proceed to CCO (COR)	TG05.10	11/9/2018	\$7,108.58	T-794	606	Executed (CCO)
COR 312287 / CR T-842 / CCO 0602	312287	TG10.5 RFI T-5948 Remove Sprinklers from Elevator Control Rooms	\$5,876.59	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018	\$5,876.59	T-842	602	Executed (CCO)
COR 312730.10 / CCO 1190	312730.1	TG0-5.10 Projection through October 2018	\$908,032.15	Proceed to CCO (COR)	TG05.10	11/9/2018	\$908,032.15		1190	Executed (CCO)
COR 312906.2 / CR T-505 / CCO 1189	312906.2	T - TG05.10 Natoma sidewalk demolition	\$161,024.24	Proceed to CCO (COR)	TG05.10	11/9/2018	\$161,024.24	T-505	1189	Executed (CCO)
COR 313057.1 / CR T-842 / CCO 0602	313057.1	TG10.5 RFI T-7439 T-7504 Rework Sprinklers	\$7,667.68	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018		T-842	602	Executed (CCO)
COR 313415 / CCO 1189	313415	T - TG05.10 Natoma off-site C&G ADA ramp demo	\$35,739.68	Proceed to CCO (COR)	TG05.10	11/9/2018	\$35,739.68		1189	Executed (CCO)
COR 313783 / CCO 0606	313783	TG05.10 Specific task T&M change order	\$81,528.63	Proceed to CCO (COR)	TG05.10	11/9/2018	\$81,528.63		606	Executed (CCO)
COR 313873 / CCO 0606	313873	TG05.10 Anti-slip tape	\$10,781.49	Proceed to CCO (COR)	TG05.10	11/9/2018	\$10,781.49		606	Executed (CCO)
COR 313875 / CR T-797 / CCO 0605	313875	Flaggers on Harrison and Natoma	\$288,421.30	Proceed to CCO (COR)	TG05.10	11/9/2018	\$288,421.30	T-797	605	Executed (CCO)
COR 314041 / CR T-842 / CCO 0602	314041	TG10.5 RFI T-6204 Sprinkler head revisions	\$46,176.64	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018		T-842	602	Executed (CCO)
COR 314066 / CCO 0605	314066	TG0-5.10 unload semi-truck	\$886.93	Proceed to CCO (COR)	TG05.10	11/9/2018	\$886.93		605	Executed (CCO)
COR 314122 / CR T-787 / CCO 0605	314122	TG05.10 CR T-787 remove and replace grand hall floor prote	\$10,381.00	Proceed to CCO (COR)	TG05.10	11/9/2018		T-787	605	Executed (CCO)
COR 314144 / CR T-842 / CCO 0602	314144	Sprinkler Offsets at Grand Hall W-3 Bracing	\$30,420.48	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018		T-842	602	Executed (CCO)
COR 314145 / CR T-842 / CCO 0602	314145	TG10.5 RFI T-5273 Relocated Praction Cabinets B1640	\$6,148.56	Proceed to CCO (COR)	TG10.5 FSP	11/9/2018		T-842	602	Executed (CCO)
COR 311810.1 / CR T-414 / CCO 0387.1 / NOPC#181	311810.1	T - TG16.0A RFI T-5170.4	\$15,750.16	Proceed to CCO (COR)	TG16.0 INT	12/3/2018	\$15,750.16	T-414	387.1	Executed (CCO)
COR 313006 / CR T-742 / CCO 0551	313006	TG16.0 RFI T-4779	\$54,482.40	Proceed to CCO (COR)	TG16.0 INT	12/3/2018	\$54,482.40	T-742	551	Executed (CCO)
COR 313047.1 / CR T-856 / CCO 1195	313047.1	Added Signage Skirts Per RFI T-7408, T-7408.1, and T-7408.2	\$21,192.99	Proceed to CCO (COR)	TG17.1 SGN	12/3/2018	\$21,192.99	T-856	1195	Executed (CCO)
COR 313591 / CR T-505 / CCO 1191	313591	T - TG13.2 Added Site Sealant At Natoma Outside of Property Line	\$10,122.40	Proceed to CCO (COR)	TG13.2 RWP	12/3/2018	\$10,122.40	T-505	1191	Executed (CCO)
COR 312377 / CR T-806 / CCO 0584	312377	TG13.1 RFI 7180 Waterproofing	\$2,474.14	Proceed to CCO (COR)	TG13.1 RPL	12/11/2018	\$2,474.14	T-806	584	Executed (CCO)
COR 312978 / CR T-837 / CCO 0598	312978	T - Added WPM-1A at Comm and Precast Vault Per RFI T-5862.1	\$48,429.00	Proceed to CCO (COR)	TG13.2 RWP	12/11/2018		T-837	598	Executed (CCO)
COR 313229 / CR T-806 / CCO 0584	313229	RFI 7540 Irrigation Point of Connection Box	\$534.25	Proceed to CCO (COR)	TG13.1 RPL	12/11/2018	\$534.25	T-806	584	Executed (CCO)
COR 313486.1 / CR T-811 / CCO 0587	313486.1	T - TG16.0B Added Door Sweeps Per RFI T-7706	\$4,044.58	Proceed to CCO (COR)	TG16.0B INT	12/11/2018	\$4,044.58	T-811	587	Executed (CCO)
COR 313503 / CR T-817 / CCO 0587	313503	TG16.0B RFI T-7697	\$17,564.49	Proceed to CCO (COR)	TG16.0B INT	12/11/2018		T-817	587	Executed (CCO)
COR 313523 / CR T-811 / CCO 0587	313523	Added Door Hardware Per RFI T-7222	\$13,773.54	Proceed to CCO (COR)	TG16.0B INT	12/11/2018		T-811	587	Executed (CCO)
COR 313706 / CR T-806 / CCO 0584	313706	TG13.1 Cut retention angle at Grey Water Basin area - RFI T-5978	\$5,419.42	Proceed to CCO (COR)	TG13.1 RPL	12/11/2018	\$5,419.42	T-806	584	Executed (CCO)
COR 313742 / CR T-806 / CCO 0584	313742	TG13.1 Utility Vaults Modification GL 8 Roof	\$5,782.33	Proceed to CCO (COR)	TG13.1 RPL	12/11/2018	\$5,782.33	T-806	584	Executed (CCO)
COR 313858 / CR T-837 / CCO 0598	313858	T - TG13.2 Added Sheet Metal Muni Bus Brace RFI T-7193.2	\$19,729.83	Proceed to CCO (COR)	TG13.2 RWP	12/11/2018		T-837	598	Executed (CCO)
COR 310862 / CR T-854 / CCO 1193	310862	Emergency Sewer Line Reroute of the WOJV Site Office Trailer into Beale St	\$26,975.00	Proceed to CCO (COR)	TG04.2	12/12/2018	\$26,975.00	T-854	1193	Executed (CCO)
COR 312195 / CR T-834, T-853 / CCO 0612	312195	Credit For Protection in Grand Hall	(\$35,612.26)	Proceed to CCO (COR)	TG16.3 TER	12/12/2018		T-834,T-853	612	Executed (CCO)
COR 313053 / CR T-859 / CCO 0617 / NOPC#255	313053	T - TG10.4 LE239 and LE239A Fixture Modifications	\$11,702.80	Proceed to CCO (COR)	TG10.4 ELV	12/12/2018		T-859	617	Executed (CCO)
COR 313286 / CR T-850 / CCO 1178	313286	TG12.1 Zone 2 Interruption of GNB Work	\$3,591.50	Proceed to CCO (COR)	TG12.1 CVL	12/12/2018		T-850	1178	Executed (CCO)
COR 313324 / CR T-871 / CCO 0624	313324	TG10.4 RFI T-6349 Added X2 Exit Signs	\$11,156.09	Proceed to CCO (COR)	TG10.4 ELV	12/12/2018	\$11,156.09	T-871	624	Executed (CCO)
COR 313489 / CR T-850 / CCO 1178	313489	TG12.1 Reinstall Formwork at Minna GL 1	\$1,757.68	Proceed to CCO (COR)	TG12.1 CVL	12/12/2018	\$1,757.68	T-850	1178	Executed (CCO)
COR 313573 / CR T-850 / CCO 1178	313573	TG12.1 Unforeseen Concrete Slurry West of Stair 201	\$6,813.77	Proceed to CCO (COR)	TG12.1 CVL	12/12/2018	\$6,813.77	T-850	1178	Executed (CCO)
COR 313705 / CR T-857 / CCO 1197	313705	T - TG13.1 Resin DG at Restaurant Entrance	\$6,541.38	Proceed to CCO (COR)	TG13.1 RPL	12/12/2018		T-857	1197	Executed (CCO)
COR 313802 / CR T-880 / CCO 0618	313802	T - TG12.1 Beale Street OCS Shutdown	\$25,674.47	Proceed to CCO (COR)	TG12.1 CVL	12/12/2018		T-880	618	Executed (CCO)
COR 313849 / CR T-880 / CCO 0618	313849	TG12.1 Traffic Signal Change per RFI T 7453	\$36,850.52	Proceed to CCO (COR)	TG12.1 CVL	12/12/2018		T-880	618	Executed (CCO)
COR 313857 / CR T-830 / CCO 1180	313857	T - TG14.1B OT for Inspections and TJPA Events	\$3,740.00	Proceed to CCO (COR)	TG14.1b ESC	12/12/2018		T-830	1180	Executed (CCO)
COR 314108 / CR T-850 / CCO 1178	314108	TG12.1 Relocate Material	\$3,856.26	Proceed to CCO (COR)	TG12.1 CVL	12/12/2018		T-850	1178	Executed (CCO)
COR 314198 / CCO 0609	314198	TG16.8 Patching Allowance Reconciliation	(\$1,105,595.05)	Proceed to CCO (COR)	TG16.8 FPR	12/12/2018	(\$1,105,595.05)		609	Executed (CCO)
COR 313521 / CR T-835 / CCO 1185	313521	T - TG16.3 Acceleration For Grand Hall, Second Level and Roof Level	\$57,977.29	Proceed to CCO (COR)	TG16.3 TER	12/19/2018	\$57,977.29	T-835	1185	Executed (CCO)
COR 313689 / CR T-835 / CCO 1185	313689	T - TG16.3 TER Grinding Grout Pockets Second Level Public Lobby 02322	\$1,117.00	Proceed to CCO (COR)	TG16.3 TER	12/19/2018	\$1,117.00	T-835	1185	Executed (CCO)
COR 313435 / CR T-849 / CCO 0608	313435	RFI T-7241 FE101 Installation	\$76,937.76	Proceed to CCO (COR)	TG10.4 ELV	12/23/2018	\$76,937.76	T-849	608	Executed (CCO)
COR 311534.3 / CR T-865 / CCO 1201	311534.3	- TG13.2 RWP - Accel of WPM-1A at Ground Level GL35	\$1,297.54	Proceed to CCO (COR)	TG13.2 RWP	12/23/2018		T-865	1201	Executed (CCO)
COR 311669 / CR T-865 / CCO 1201	311669	T - TG13.2 / Floor Coating Acceleration at priority rooms (ISSUE2280)	\$1,362.19	Proceed to CCO (COR)	TG13.2 RWP	12/23/2018		T-865	1201	Executed (CCO)
COR 313439 / CR T-849 / CCO 0608	313439	TG10.4 RFI T-6971 Vault Sump Pump Rewiring	\$18,718.55	Proceed to CCO (COR)	TG10.4 ELV	12/23/2018	\$18,718.55	T-849	608	Executed (CCO)
COR 313526 / CR T-865 / CCO 1201	313526	TG13.2 Accel of Site Sealant Ground Level Zone 3	\$1,981.65	Proceed to CCO (COR)	TG13.2 RWP	12/23/2018		T-865	1201	Executed (CCO)
COR 313693 / CR T-865 / CCO 1201	313693	TG13.2 RWP - Accel of Floor Coating Stair 201	\$9,334.26	Proceed to CCO (COR)	TG13.2 RWP	12/23/2018		T-865	1201	Executed (CCO)
COR 313745 / CR T-865 / CCO 1201	313745	TG13.2 RWP - Accel of Floor Coating Roof Restaurant	\$3,313.01	Proceed to CCO (COR)	TG13.2 RWP	12/23/2018		T-865	1201	Executed (CCO)
COR 312087 / CR T-568 / CCO 1205	312087	TG8.11R Pop out Roof Deck Patching	\$16,008.01	Proceed to CCO (COR)	TG08.11R GCW	1/11/2019		T-568	1205	Executed (CCO)
COR 313828 / CR T-867 / CCO 0621	313828	TG27.1 Bus Ramp Camera Integration	\$90,162.22	Proceed to CCO (COR)	TG27.1 COM	1/11/2019		T-867	621	Executed (CCO)
COR 310608 / CR T-147, T-151, T-881 / CCO 1205	310608	TG07.2 & TG08.11R / W-2 Embed Block outs Second Level (ISSUE0886)	\$8,775.30	Proceed to CCO (COR)	TG08.11R GCW	1/11/2019		T-147,T-151,T-881	1205	Executed (CCO)
COR 311009 / CR T-204.2 / CCO 1205	311009	TG08.11R TG07.2 / W-3 Embed Field Fix RFI T-3648 (ISSUE1191) CR T-204.2	\$21,103.29	Proceed to CCO (COR)	TG08.11R GCW	1/11/2019		T-204.2	1205	Executed (CCO)
COR 311225 / CR T-866 / CCO 0620	311225	TG04.2 STP Cost for Utility Work Under TG04 Packages	\$38,557.00	Proceed to CCO (COR)	TG04.2	1/11/2019		T-866	620	Executed (CCO)
COR 312639 / CR T-598 / CCO 0626	312639	TG12.1 Natoma West Fire Hydrant Conflict	\$2,021.19	Proceed to CCO (COR)	TG12.1 CVL	1/11/2019		T-598	626	Executed (CCO)
COR 312736 / CR T-623 / CCO 0626	312736	TG12.1 - 199 Fremont SW Sidewalk Curb-Ramp	\$5,683.05	Proceed to CCO (COR)	TG12.1 CVL	1/11/2019		T-623	626	Executed (CCO)
COR 312830.1 / CR T-866 / CCO 0620	312830.1	Minna St. Potholing for PG&E Duct Bank	\$17,749.86	Proceed to CCO (COR)	TG04.2	1/11/2019		T-866	620	Executed (CCO)
COR 312878.2 / CR T-866 / CCO 0620	312878.2	OCS Bracket Modification	\$3,297.75	Proceed to CCO (COR)	TG04.2	1/11/2019		T-866	620	Executed (CCO)
COR 312964 / CR T-874 / CCO 0626	312964	TG12.1 - Sidewalk Extension at GL 35 North Side	\$2,842.88	Proceed to CCO (COR)	TG12.1 CVL	1/11/2019		T-874	626	Executed (CCO)
COR 313138 / CR T-875 / CCO 1204	313138	TG13.1 Geofoam Removal Reinstallation GL1.7F Water Leak Investigation	\$6,457.86	Proceed to CCO (COR)	TG13.1 RPL	1/11/2019		T-875	1204	Executed (CCO)
COR 313187 / CR T-880 / CCO 0627	313187	T - TG8.11R W-3 Portal Acceleration	\$19,755.29	Proceed to CCO (COR)	TG08.11R GCW	1/11/2019		T-880	627	Executed (CCO)

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COR	COR #	Description	Current Value	Status	Trade Group	CCO Executed	Final Value	CR #	CCO #	CCO Status
COR 313220 / CR T-880 / CCO 0627	313220	T – TG8.11R&TG8.4 – E201-202 W-2 Glass Handrail Rework	\$178,487.25	Proceed to CCO (COR)	TG08.4 MWP,TG08.11R GCW	1/11/2019		T-880	627	Executed (CCO)
COR 313479 / CR T-874 / CCO 0626	313479	TG12.1 Temporary Power Fremont Street Traffic Signals	\$21,899.11	Proceed to CCO (COR)	TG12.1 CVL	1/11/2019	\$21,899.11	T-874	626	Executed (CCO)
COR 313510 / CR T-881 / CCO 1205	313510	T - TG08.11R W-2 and W-3 Door-Trim Installation Acceleration	\$24,377.15	Proceed to CCO (COR)	TG08.11R GCW	1/11/2019		T-881	1205	Executed (CCO)
COR 313644 / CR T-857 / CCO 0616, 1197	313644	T - TG13.1 RFI T-7430.1 RPL	\$4,729.31	Proceed to CCO (COR)	TG13.1 RPL	1/11/2019		T-857	6,161,197	Executed (CCO), Executed (CCO)
COR 313644.2 / CR T-880 / CCO 0627	313644.2	TG08.11R Threshold at Restaurant North Entrance	\$3,738.30	Proceed to CCO (COR)	TG08.11R GCW	1/11/2019		T-880	627	Executed (CCO)
COR 314213 / CR T-867 / CCO 0621	314213	TG27.1 RFI T-7872 Added IDF Rooms B1462 and B1620	\$42,857.30	Proceed to CCO (COR)	TG27.1 COM	1/11/2019		T-867	621	Executed (CCO)
COR 314214 / CR T-867 / CCO 0621	314214	TG27.1 RFI T-7871 Network Monitoring PDUs	\$12,887.80	Proceed to CCO (COR)	TG27.1 COM	1/11/2019		T-867	621	Executed (CCO)
COR 313729 / CCO 0611, 0611.1	313729	TG5.11 Scaffold per TJPA request	\$3,312.00	Proceed to CCO (COR)	TG05.11	1/22/2019			6,110,611.10	Void (CCO), Executed (CCO)
COR 314493 / CR T-888 / CCO 0631	314493	TG12.1 Permanent Power for Traffic Signalization	\$224,054.78	Proceed to CCO (COR)	TG12.1 CVL	1/22/2019		T-888	631	Executed (CCO)
COR 310725.3C / CR T-155.A / CCO 0637	310725.3C	W-14 Rework for ERRCS Wrap Installation per ASI-134 7/2/18	\$16,812.54	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019		T-155.A	637	Executed (CCO)
COR 310829 / CR T-185 MCS, T-861 / CCO 0619	310829	TG08.9R / ASI 138 Added Material	\$21,299.27	Proceed to CCO (COR)	TG08.9 OCD	1/25/2019		T-185 MCS,T-861	619	Executed (CCO)
COR 311779 / CR T-863 / CCO 1200	311779	TG10.3 / Acceleration of HVAC for Variance Permit	\$836.28	Proceed to CCO (COR)	TG10.3 HVC	1/25/2019		T-863	1200	Executed (CCO)
COR 311852 / CR T-738, T-861 / CCO 0619	311852	TG8.9R Credit for the deletion of OCD interface	(\$30,528.36)	Proceed to CCO (COR)	TG08.9 OCD	1/25/2019		T-738,T-861	619	Executed (CCO)
COR 311853 / CR T-739, T-861 / CCO 0619	311853	TG8.9R Credit for the Deletion of OCD Hoods Per RFI T-	(\$4,894.52)	Proceed to CCO (COR)	TG08.9 OCD	1/25/2019		T-739,T-861	619	Executed (CCO)
COR 311970.2 / CR T-426 / CCO 0637	311970.2	TG08.6R1 - R&R W-14 Esc Handrail Grand Hall	\$17,218.26	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019		T-426	637	Executed (CCO)
COR 312177.2 / CR T-895 / CCO 1211	312177.2	T - TG8.6R1 Remove & Reinstall W-14 for Company Switches	\$2,874.20	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019		T-895	1211	Executed (CCO)
COR 312183 / CR T-895 / CCO 1211	312183	TG08.4 Zone 4 Demobilization & Remobilization	\$23,356.00	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019		T-895	1211	Executed (CCO)
COR 312317 / CR T-570.1 / CCO 0630	312317	TG12.1 Pylon 9 Hazardous Waste Soil	\$3,311.68	Proceed to CCO (COR)	TG12.1 CVL	1/25/2019		T-570.1	630	Executed (CCO)
COR 312351.1 / CR T-853 / CCO 1192, 1192.1	312351.1	TG16.3 - Grand Hall Acceleration Subsistence	\$7,099.07	Proceed to CCO (COR)	TG16.3 TER	1/25/2019		T-853	11,921,192.10	Void (CCO), Executed (CCO)
COR 312366 / CR T-848 / CCO 0607	312366	T - TG13.1 Salesforce Gondola Steel	\$1,510.42	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019		T-848	607	Executed (CCO)
COR 312389 / CR T-892 / CCO 0634	312389	TG08.11R W-4 Louver PVB to SGP Interlayer	\$11,443.85	Proceed to CCO (COR)	TG08.11R GCW	1/25/2019		T-892	634	Executed (CCO)
COR 312657 / CR T-889 / CCO 0632	312657	TG10.4 RFI T-6872 Added WAP Pole at Roof	\$3,758.09	Proceed to CCO (COR)	TG10.4 ELV	1/25/2019		T-889	632	Executed (CCO)
COR 312777.1 / CR T-885 / CCO 1208	312777.1	Excavation for Monitoring Well at 301 Mission	\$599.97	Proceed to CCO (COR)	TG12.1 CVL	1/25/2019		T-885	1208	Executed (CCO)
COR 312797.1 / CR T-895 / CCO 1211	312797.1	T – TG8.6R1 W-6 Draftstop Rework RFI T-2997.2	\$9,169.07	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019		T-895	1211	Executed (CCO)
COR 312802 / CR T-848 / CCO 0607	312802	TG13.1 RFI T-7299 RPL - Geofoam Rework	\$30,065.80	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019		T-848	607	Executed (CCO)
COR 312805 / CR T-886 / CCO 0630	312805	T - TG12.1 MUNI Bus Plaza Bollard Conflict	\$15,626.08	Proceed to CCO (COR)	TG12.1 CVL	1/25/2019		T-886	630	Executed (CCO)
COR 312871 / CR T-896 / CCO 0637	312871	TG08.6R - Field Cut W14 for Smoke-Heat Detectors per RFI T-6422.1	\$9,225.99	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019		T-896	637	Executed (CCO)
COR 313156 / CR T-897 / CCO 0638	313156	TG12.1 RFI T-7464 TOC Change for Radial Planters	\$5,590.72	Proceed to CCO (COR)	TG12.1 CVL	1/25/2019		T-897	638	Executed (CCO)
COR 313227.2 / CR T-896 / CCO 0637	313227.2	TG08.6R1 - Remove and Reinstall W-14 Panels for Metro-Boingo	\$10,304.46	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019		T-896	637	Executed (CCO)
COR 313494 / CR T-863 / CCO 1200	313494	HVAC OT in Stairwell 202	\$890.10	Proceed to CCO (COR)	TG10.3 HVC	1/25/2019		T-863	1200	Executed (CCO)
COR 313512 / CR T-896 / CCO 0637	313512	T - Fire Alarm Relocated RFI T-6442	\$2,014.11	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019		T-896	637	Executed (CCO)
COR 313521.1 / CR T-901 / CCO 1192.1	313521.1	TG16.3 Acceleration of Polishing Grand Hall Terrazzo	\$1,825.74	Proceed to CCO (COR)	TG16.3 TER	1/25/2019		T-901	1192.1	Executed (CCO)
COR 313625 / CR T-840, T-896 / CCO 0599, 0637	313625	TG08.6R1-TG10.4 W-14 Removal GL13 RFI T-7267	\$18,782.04	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	\$18,782.04	T-840,T-896	5,990,637	Executed (CCO), Executed (CCO)
COR 313657 / CR T-766, T-853 / CCO 1192, 1192.1	313657	TG16.3 Sloping Terr at Lobby 02322 Per RFI T-7713.1	\$14,943.33	Proceed to CCO (COR)	TG16.3 TER	1/25/2019		T-766,T-853	11,921,192.10	Void (CCO), Executed (CCO)
COR 313674 / CR T-853 / CCO 1192, 1192.1	313674	TG16.3 Acceleration At Second Level and Grand H	\$24,676.47	Proceed to CCO (COR)	TG16.3 TER	1/25/2019		T-853	11,921,192.10	Void (CCO), Executed (CCO)
COR 313686 / CR T-889 / CCO 0632	313686	TG10.4 RFI T-7796 Tech Room Busyway Plug Changes	\$1,944.77	Proceed to CCO (COR)	TG10.4 ELV	1/25/2019		T-889	632	Executed (CCO)
COR 313707 / CR T-895 / CCO 1211	313707	TG08.6R1 - Draft Stop at GL3 Breezeway with MEPS Penetrations	\$42,610.95	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019		T-895	1211	Executed (CCO)
COR 313795 / CR T-848 / CCO 0607	313795	TG13.1 RFI T-7610 & T-7823 181 Fremont Entrance Changes	\$6,200.29	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019		T-848	607	Executed (CCO)
COR 313892 / CR T-861 / CCO 0619	313892	TG8.9R Installation of rated motor per RFI T-7868	\$4,608.86	Proceed to CCO (COR)	TG08.9 OCD	1/25/2019		T-861	619	Executed (CCO)
COR 313896 / CR T-886 / CCO 0630	313896	TG12.1 RFI T-7857 Ground Floor	\$1,010.52	Proceed to CCO (COR)	TG12.1 CVL	1/25/2019		T-886	630	Executed (CCO)
COR 313959 / CR T-851 / CCO 0619	313959	TG8.9R - Door 02488G to be a fire rated	\$18,546.17	Proceed to CCO (COR)	TG08.9 OCD	1/25/2019		T-861	619	Executed (CCO)
COR 313961 / CR T-861 / CCO 0619	313961	TG8.9R Relocation of Smoke Door Master Controls	\$7,983.99	Proceed to CCO (COR)	TG08.9 OCD	1/25/2019		T-861	619	Executed (CCO)
COR 313964 / CR T-861 / CCO 0619	313964	TG8.9R Added Coiling Door Connections Per elevator	\$4,503.29	Proceed to CCO (COR)	TG08.9 OCD	1/25/2019		T-861	619	Executed (CCO)
COR 314006 / CR T-885 / CCO 1208	314006	TG12.1 - Removal of Temporary Sidewalk at GL 35	\$3,903.91	Proceed to CCO (COR)	TG12.1 CVL	1/25/2019		T-885	1208	Executed (CCO)
COR 314022 / CR T-848 / CCO 0607	314022	TG13.1 Various Change Orders Concrete Related	\$1,675.28	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019		T-848	607	Executed (CCO)
COR 314025 / CR T-848 / CCO 0607	314025	TG13.1 ASI 141 Sand Set Stone Setting Bed Mix Change	\$5,255.09	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019		T-848	607	Executed (CCO)
COR 314027 / CR T-848 / CCO 0607	314027	TG13.1 RFI T-3983 Cut Stone GL 10 and GL 20 Roof	\$6,824.10	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019		T-848	607	Executed (CCO)
COR 314028 / CR T-889 / CCO 0632	314028	TG10.4 RFI T-7349 ELV - Strobes Relocation in Second Level	\$280.28	Proceed to CCO (COR)	TG10.4 ELV	1/25/2019		T-889	632	Executed (CCO)
COR 314136 / CR T-853 / CCO 1192, 1192.1	314136	Terrazzo Work Within Public Lobby 02322 Per RFI T-7713.1	\$14,911.25	Proceed to CCO (COR)	TG16.3 TER	1/25/2019		T-853	11,921,192.10	Void (CCO), Executed (CCO)
COR 311659 / CR T-843 / CCO 1188	311659	TG7.6 - Cut Back Protection Slab Edge GL 9-14 Ground	\$36,385.00	Proceed to CCO (COR)	TG07.6 TOP	2/1/2019		T-843	1188	Executed (CCO)
COR 312330 / CR T-843 / CCO 1188	312330	T – TG07.6 Added Trim Bar TP Tank Wall	\$2,686.45	Proceed to CCO (COR)	TG07.6 TOP	2/1/2019		T-843	1188	Executed (CCO)
COR 313272 / CR T-843 / CCO 1188	313272	TG07.6 Polishing Bus Deck Signage Pylon Bases in Zone 3	\$2,070.00	Proceed to CCO (COR)	TG07.6 TOP	2/1/2019		T-843	1188	Executed (CCO)
COR 313456 / CR T-843 / CCO 1188	313456	T – TG07.6 Acceleration of Polishing Topping Slab at Bus Deck	\$24,635.00	Proceed to CCO (COR)	TG07.6 TOP	2/1/2019		T-843	1188	Executed (CCO)
COR 313540 / CR T-843 / CCO 1188	313540	TG07.6 Demo and Repour Escalator 310	\$12,087.00	Proceed to CCO (COR)	TG07.6 TOP	2/1/2019		T-843	1188	Executed (CCO)
COR 311533 / CR T-845 / CCO 0603	311533	T - TG7.6 / Sloping Concrete at Stair 201 Roof Landing	\$5,656.28	Proceed to CCO (COR)	TG07.6 TOP	2/6/2019		T-845	603	Executed (CCO)
COR 311599 / CR T-845 / CCO 0603	311599	T - TG7.6-Added Curbs at East Loading Dock GL15,G / (ISSUE2159)	\$5,380.97	Proceed to CCO (COR)	TG07.6 TOP	2/6/2019		T-845	603	Executed (CCO)
COR 313039 / CR T-845 / CCO 0603	313039	TG07.6 Wire Mesh for Lower Concourse Rooms	\$3,123.27	Proceed to CCO (COR)	TG07.6 TOP	2/6/2019		T-845	603	Executed (CCO)
COR 313587 / CR T-893 / CCO 0635	313587	TG07.9 RFI-4620 Pylon	\$39,635.86	Proceed to CCO (COR)	TG07.9 BOL	2/6/2019		T-893	635	Executed (CCO)
COR 311155.3 / CR T-908 / CCO 1207	311155.3	TG08.4 Fireproofing Patching at GH AV Screen	\$1,487.30	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019		T-908	1207	Executed (CCO)
COR 312229 / CR T-908 / CCO 1207	312229	T - TG08.4 PE502-503 Delays for MEPS Changes in ASI 143	\$12,391.02	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019		T-908	1207	Executed (CCO)
COR 312277 / CR T-862 / CCO 1198	312277	TG10.2 OT to install FD's at zone 4 elevators	\$921.00	Proceed to CCO (COR)	TG10.2 PLG	2/7/2019		T-862	1198	Executed (CCO)
COR 312284 / CR T-908 / CCO 1207	312284	TG08.4 – RFI T-6822 PE210 Roof Drains	\$11,902.50	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019		T-908	1207	Executed (CCO)
COR 312430 / CR T-911 / CCO 0648	312430	T – TG10.2 RFI T-7173 PLG – Stair 601 Area Drain in Interstitial Space	\$2,070.81	Proceed to CCO (COR)	TG10.2 PLG	2/7/2019		T-911	648	Executed (CCO)
COR 312778 / CR T-908 / CCO 1207	312778	TG08.4 Removal and Set Up Scaffolding	\$17,628.00	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019		T-908	1207	Executed (CCO)
COR 312878.1 / CR T-864 / CCO 1199	312878.1	OCS Fiberglass Curver Sections	\$29,939.17	Proceed to CCO (COR)	TG04.2	2/7/2019		T-864	1199	Executed (CCO)
COR 312888 / CR T-908 / CCO 1207	312888	T – TG08.4 – W-16A Cantilevered Soffit at GL10	\$16,934.67	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019		T-908	1207	Executed (CCO)
COR 313414 / CR T-908 / CCO 1207	313414	TG08.4 Relocate ECB in Grand hall	\$4,648.19	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019		T-908	1207	Executed (CCO)
COR 313781 / CR T-908 / CCO 1207	313781	TG08.4 WAP Layout Change Per RFI T-6246.1	\$3,703.23	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019		T-908	1207	Executed (CCO)
COR 313890 / CR T-505 / CCO 1184	313890	CR T - 505 TG12.2 - Relocated Light Pole at 1st and Natoma Street	\$13,843.86	Proceed to CCO (COR)	TG12.1 CVL	2/7/2019		T-505	1184	Executed (CCO)
COR 314151 / CR T-864 / CCO 1199	314151	Minna Street Telecom & DTIS Sleeves	\$21,786.70	Proceed to CCO (COR)	TG04.2	2/7/2019		T-864	1199	Executed (CCO)
<b>Total Amount Applied towards the \$17.4M CRC Approved Value=</b>			<b>\$3,431,699.62</b>							

### Modifications and Construction Change Orders as of February 2019 (In Millions)

A	B	C	D	E	F	G	H	I
<b>*Contract Sum to date (in Millions) (B+C+I)</b>	<b>Base Scope WOJV</b>	<b>Scope Procurement</b>	<b>Code Issues</b>	<b>Errors &amp; Omissions</b>	<b>**Owner Requested Change</b>	<b>Unforeseen Conditions</b>	<b>***CMGC Contingency</b>	<b>Total of Non-Base Scope Costs (D+E+F+G+H)</b>
\$1,432.4	\$1,220.5	\$116.4	\$3.6	\$19.9	\$14.7	\$22.7	\$34.6	\$95.5
	85.21%	8.13%	0.25%	1.39%	1.03%	1.58%	2.42%	6.67%



\* Contract Sum includes Preconstruction, Geotechnical Engineering, and Fees but does not include General Contractor Reimbursable Expenses  
 \*\* Includes Third Party Reimbursable CCOs and Owner Directed Schedule Mitigation  
 \*\*\* Includes Coordination Issues, Settlement Items, and Schedule Mitigation

Executed CCOs as of 2/7/19