

Agenda Item #7 - Construction Amendments and Changes Log (Transit Center)

3/3/2020

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
Code Compliance										
10.4	*COR 311826	\$ 650,000	2/16/2018	2/16/2018	\$ 650,000	\$610,389	Code Compliance	TJPA	CFD	Fire Management System Changes (CCO 0453, 0550, 0549, 0770)
Coordination										
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
Errors & Omissions										
7.2	COR	\$ 3,000,000	11/10/2017	11/17/2017	\$ 3,000,000		Errors & Omissions	TJPA	CFD	General Closeout Items
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 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
7.2	*CCO 0708	\$ 310,000	8/31/2017	8/31/2017	\$ 310,000	\$207,000	Errors & Omissions	TJPA	CFD	Escalator Issues - Added Mid-Span Support.
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	COR 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 312021.1	\$ 800,000	2/16/2018	2/16/2018	\$ 800,000	\$ 125,843	Errors & Omissions	TJPA	CFD	RFI T-5960 Added Door Power
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	\$ 1,000,000	11/10/2017	11/17/2017	\$ 1,000,000	\$971,357	Errors & Omissions	TJPA	CFD	General Closeout Items (CCO 1235, 0673, 0679, 0682 -33 Items)
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.
Owner Requested										
7.2	COR 310937	\$ 800,000	8/31/2017	8/31/2017	\$ 800,000	\$647,117	Owner Requested	TJPA	TIFIA	Pour backs for curbs, other curb issues related to W2 system, General Closeout Items (CCO 0610)
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 (CCO 0588)
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" (CCO 0622)
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

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Schedule Mitigation										
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	*COR 311070.1	\$ 450,000	2/16/2018	2/16/2018	\$ 450,000	\$ 57,983	Schedule Mitigation	CMGC	CFD	Dry Finish Acceleration Part 2 (CCO 1300)
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)
Scope Procurement										
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
10.4	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
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	COR 311837.1	\$ 700,000	8/24/2018	8/24/2018	\$ 700,000.00	\$ 575,815	Scope Procurement	TJPA	CFD	PG&E added Supports for Gas Meter (CCO 0727)
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	CR T-517	\$ 2,500,000	11/10/2017	11/17/2017	\$ 2,500,000.00	\$ 2,500,000	Scope Procurement	TJPA	CFD	TG10.4 Revised ERRCS Scope From ASI 134 (CCO 501.1, CCO 1246, and CCO 0694) - Delta in drawdown
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 (CCO 0540 & 0643)
10.4	COR 311034	\$ 1,100,000	8/31/2017	11/17/2017	\$ 1,100,000.00	\$ 228,691	Scope Procurement	TJPA/Reimbursable	SFPUC	SFPUC Switchgear and Cabling Additional Work. (CCO 0652)
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 (CCO 0583)
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
Closeout/Settlement										
Various	COR	\$ 17,414,000	8/24/2018	8/24/2018	\$ 17,414,000	\$ 13,551,090	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

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Total		\$109,772,350		CCO Final Approved Total		\$61,786,773				

* 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)

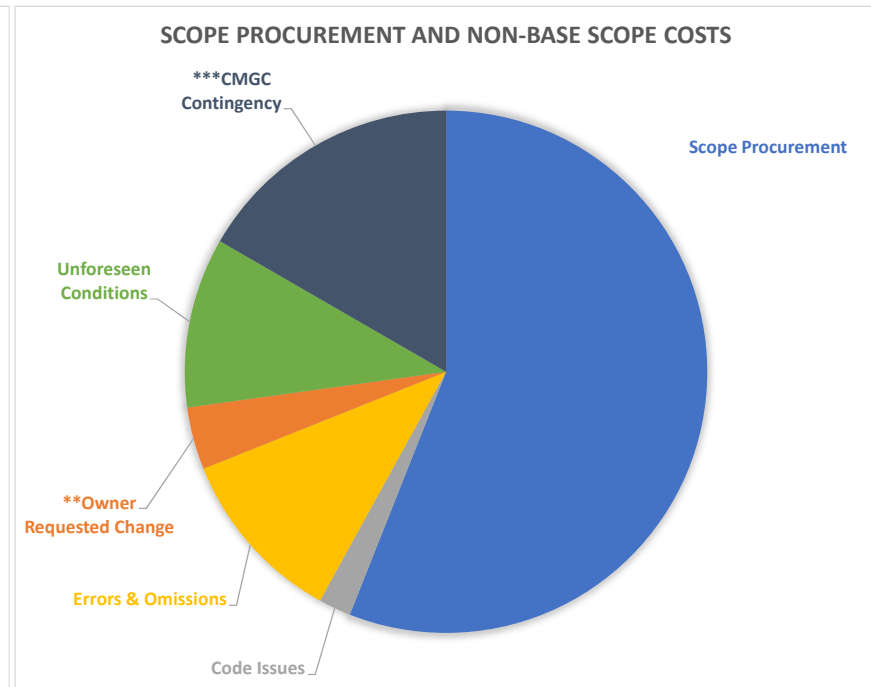
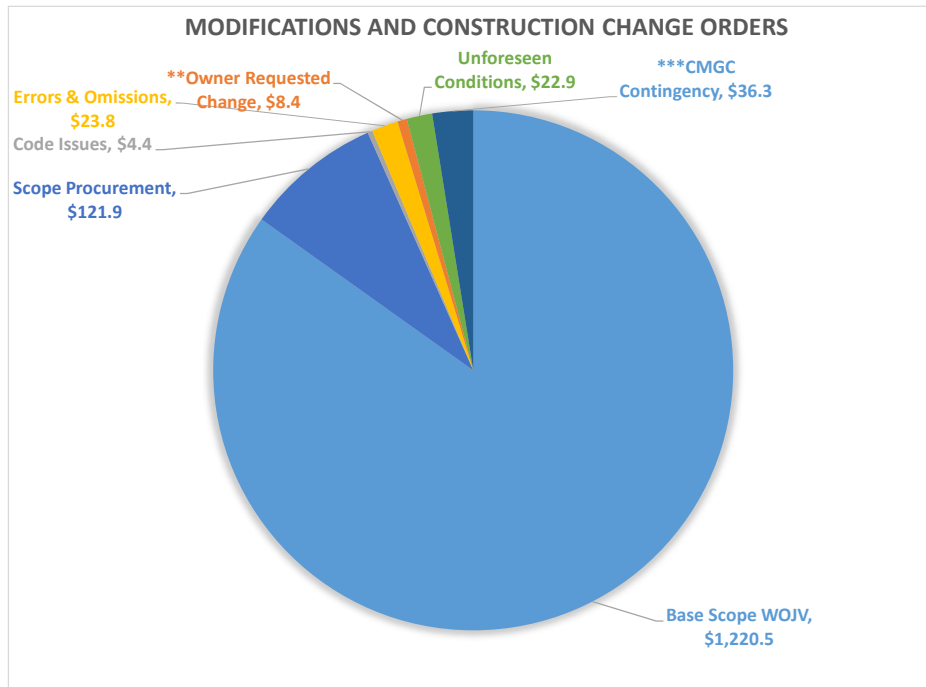
Approved

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

Modifications and Construction Change Orders as of Feb 2020 (In Millions)

A	B	C	D	E	F	G	H	I
*Contract Sum to date (in Millions) (B+C+I)	Base Scope WOJV	Scope Procurement	Code Issues	Errors & Omissions	**Owner Requested Change	Unforeseen Conditions	***CMGC Contingency	Total of Non-Base Scope Costs (D+E+F+G+H)
\$1,438.2	\$1,220.5	\$121.9	\$4.4	\$23.8	\$8.4	\$22.9	\$36.3	\$95.8
	84.86%	8.48%	0.31%	1.65%	0.58%	1.59%	2.52%	6.66%



* 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 2/29/20

COR	COR #	Description	Current Value	Status	Trade Group	CCO Executed	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	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	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	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	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	Executed (CCO)
COR 311534.2 / CR T-720 / CCO 1140	311534.2	TG13.2 RWP - Acceleration of WPM- and RF-1 at Roof Level	\$2,211.80	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	Executed (CCO)
COR 311633 / CR T-765 / CCO 1155	311633	TG16.0 ARO232 Scaffold	\$17,693.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	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	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	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	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	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	Executed (CCO)
COR 312800 / CR T-807 / CCO 1174	312800	TG16.0 ARO162 Trade Damage Zone 4	\$2,358.06	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	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	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	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	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	Executed (CCO)
COR 313331 / CR T-728 / CCO 0546	313331	CCO 0546 RWP - Elim. of FC-2 at Ramps/Parking Per RFI T-7598.2	(\$59,449.08)	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	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	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	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	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	Executed (CCO)
COR 313453 / CR T-765 / CCO 1174	313453	TG16.0 ARO248 RPR Paint OT	\$541.00	Proceed to CCO (COR)	TG16.0 INT	9/12/2018	Executed (CCO)
COR 313542 / CR T-792 / CCO 1162	313542	TG13.2 - Acceleration of WPM-3 and WPM-4 Roof Level	\$3,375.62	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	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	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	Executed (CCO)
COR 313594 / CR T-792 / CCO 1162	313594	T - TG13.2 Acceleration at Zone 1&2 Popouts	\$590.39	Proceed to CCO (COR)	TG13.2 RWP	9/12/2018	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	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	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	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	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	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	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	Executed (CCO)
COR 313575 / CR T-803 / CCO 1173	313575	TG13.2 Aluminum Enclosures Bus Deck Ceiling Door	\$23,694.18	Proceed to CCO (COR)	TG13.2 RWP	9/17/2018	Executed (CCO)
COR 313606 / CR T-808 / CCO 0585	313606	T - TG07.3 Stair 202 and 203 Rail Support Extension	\$1,068.65	Proceed to CCO (COR)	TG07.3 MME	9/17/2018	Executed (CCO)
COR 313810 / CR T-657 / CCO 1167	313810	T - 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	Executed (CCO)
COR 311744 / CR T-153.1 / 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	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	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	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	Executed (CCO)
COR 311728 / CR T-831 / CCO 1182	311728	TG10.5 Temporary Removal of piping in B1225/B1228	\$930.46	Proceed to CCO (COR)	TG10.5 FSP	10/22/2018	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	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	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	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	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	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	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	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	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	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	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	Executed (CCO)
COR 313880 / CR T-833 / CCO 0595	313880	T - TG12.1 Additional Geofam at Breezeways Due to Elimination of Topping Slab	\$32,956.16	Proceed to CCO (COR)	TG12.1 CVL	10/22/2018	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	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	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	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	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	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	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	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	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	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	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	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	Executed (CCO)
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	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	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	Executed (CCO)
COR 313347 / CR T-822, T-910 / CCO 0591	313347	T - TG16.0A 300 Pathway	\$12,505.91	Proceed to CCO (COR)	TG16.0A INT	10/31/2018	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	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	Executed (CCO)
COR 313625 / CR T-840 / CCO 0599	313625	TG08.6R1-TG10.4 W-14 Removal GL13 RFI T-7267	\$18,782.04	Proceed to CCO (COR)	TG08.6R1 MCS	10/31/2018	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	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	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	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	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	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	Executed (CCO)
COR 312730.10 / CCO 1190	312730.10	TG05.10 Projection through October 2018	\$908,032.15	Proceed to CCO (COR)	TG05.10	11/9/2018	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	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	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	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	Executed (CCO)
COR 313873 / CCO 0606	313873	TG05.10 Anti-slip tape	\$10,781.49	Proceed to CCO (COR)	TG05.10	11/9/2018	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	Executed (CCO)
COR 314066 / CCO 0605	314066	TG05.10 unload semi-truck	\$886.93	Proceed to CCO (COR)	TG05.10	11/9/2018	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	Executed (CCO)
COR 314144 / CR T-842 / CCO 0602	314144	Sprinkler Offsets at Grand Hall W-3 Bracing	\$30,4				

COR	COR #	Description	Current Value	Status	Trade Group	CCO Executed	CCO Status
COR 313644 / CR T-857 / CCO 0616, 1197	313644	T - TG13.1 RFI T-7430.1 RPL	\$4,650.34	Proceed to CCO (COR)	TG13.1 RPL	1/11/2019	Executed (CCO), Executed (CCO)
COR 313644.2 / CR T-880 / CCO 0627	313644.2	TG08.11R Threshold at Restaurant North Entrance	\$3,364.46	Proceed to CCO (COR)	TG08.11R GCW	1/11/2019	Executed (CCO)
COR 314213 / CR T-867 / CCO 0621	314213	TG27.1 RFI T-7872 Added IDF Rooms B1462 and B1620	\$38,188.32	Proceed to CCO (COR)	TG27.1 COM	1/11/2019	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	Executed (CCO)
COR 313729 / CCO 0611, 0611.1	313729	TG5.11 Scaffold per TIPA request	\$3,312.00	Proceed to CCO (COR)	TG05.11	1/22/2019	Void (CCO), Executed (CCO)
COR 314493 / CR T-888 / CCO 0631	314493	TG12.1 Permanent Power for Traffic Signalization	\$217,391.97	Proceed to CCO (COR)	TG12.1 CVL	1/22/2019	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	\$15,844.35	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	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	Executed (CCO)
COR 311779 / CR T-863 / CCO 1200	311779	TG10.3 / Acceleration of HVAC for Variance Permit	\$808.00	Proceed to CCO (COR)	TG10.3 HVC	1/25/2019	Executed (CCO)
COR 311852 / CR T-738, T-861 / CCO 0619	311852	TG8.9R Credit for the deletion of OCD interface	(\$31,737.70)	Proceed to CCO (COR)	TG08.9 OCD	1/25/2019	Executed (CCO)
COR 311853 / CR T-739, T-861 / CCO 0619	311853	TG8.9R Credit for the Deletion of OCD Hoods Per RFI T-	(\$5,088.41)	Proceed to CCO (COR)	TG08.9 OCD	1/25/2019	Executed (CCO)
COR 311970.2 / CR T-426 / CCO 0637	311970.2	TG08.6R1 - R&R W-14 Esc Handrail Grand Hall	\$16,320.31	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	Executed (CCO)
COR 312177.2 / CR T-895 / CCO 1211	312177.2	T - TG8.6R1 Remove & Reinstall W-14 for Company Switches	\$2,489.10	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	Executed (CCO)
COR 312183 / CR T-895 / CCO 1211	312183	TG08.4 Zone 4 Demobilization & Remobilization	\$18,925.91	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	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	Executed (CCO)
COR 312351.1 / CR T-853 / CCO 1192, 1192.1	312351.1	TG16.3 - Grand Hall Acceleration Subsistence	\$6,859.00	Proceed to CCO (COR)	TG16.3 TER	1/25/2019	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	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	Executed (CCO)
COR 312657 / CR T-889 / CCO 0632 / NOPCH277	312657	TG10.4 RFI T-6872 Added WAP Pole at Roof	\$3,758.09	Proceed to CCO (COR)	TG10.4 ELV	1/25/2019	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	Executed (CCO)
COR 312797.1 / CR T-895 / CCO 1211	312797.1	T - TG8.6R1 W-6 Draftstop Rework RFI T-2997.2	\$6,289.14	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	Executed (CCO)
COR 312802 / CR T-848 / CCO 0607	312802	TG13.1 RFI T-7299 RPL - Geofoam Rework	\$28,780.10	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019	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	Executed (CCO)
COR 312871 / CR T-896 / CCO 0637	312871	TG08.6R - Field Cut W14 for Smoke-Heat Detectors per RFI T-6422.1	\$9,442.57	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	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	Executed (CCO)
COR 313227.2 / CR T-896 / CCO 0637	313227.2	TG08.6R1 - Remove and Reinstall W-14 Panels for Metro-Boingo	\$9,176.01	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	Executed (CCO)
COR 313494 / CR T-863 / CCO 1200	313494	HVAC OT in Stairwell 202	\$842.01	Proceed to CCO (COR)	TG10.3 HVC	1/25/2019	Executed (CCO)
COR 313512 / CR T-896 / CCO 0637	313512	T - Fire Alarm Relocated RFI T-6442	\$1,574.14	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	Executed (CCO)
COR 313521.1 / CR T-901 / CCO 1192.1	313521.1	TG16.3 Acceleration of Polishing Grand Hall Terrazzo	\$1,764.00	Proceed to CCO (COR)	TG16.3 TER	1/25/2019	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	\$14,438.00	Proceed to CCO (COR)	TG16.3 TER	1/25/2019	Void (CCO), Executed (CCO)
COR 313674 / CR T-853 / CCO 1192, 1192.1	313674	TG16.3 Acceleration At Second Level and Grand H	\$23,738.00	Proceed to CCO (COR)	TG16.3 TER	1/25/2019	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	Executed (CCO)
COR 313707 / CR T-895 / CCO 1211	313707	TG08.6R1 - Draft Stop at GL3 Breezeway with MEPS Penetrations	\$41,047.08	Proceed to CCO (COR)	TG08.6R1 MCS	1/25/2019	Executed (CCO)
COR 313795 / CR T-848 / CCO 0607	313795	TG13.1 RFI T-7610 & T-7823 181 Fremont Entrance Changes	\$5,963.01	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019	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	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	Executed (CCO)
COR 313959 / CR T-861 / 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	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	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	Executed (CCO)
COR 314006 / CR T-885 / CCO 1208	314006	TG12.1 - Removal of Temporary Sidewalk at GL 35	\$3,771.89	Proceed to CCO (COR)	TG12.1 CVL	1/25/2019	Executed (CCO)
COR 314022 / CR T-848 / CCO 0607	314022	TG13.1 Various Change Orders Concrete Related	\$1,612.46	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019	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	Executed (CCO)
COR 314027 / CR T-848 / CCO 0607	314027	TG13.1 RFI T-3983 Cut Stone GL 10 and GL 20 Roof	\$1,364.82	Proceed to CCO (COR)	TG13.1 RPL	1/25/2019	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	Executed (CCO)
COR 314136 / CR T-853 / CCO 1192, 1192.1	314136	Terrazzo Work Within Public Lobby 02322 Per RFI T-7713.1	\$14,248.00	Proceed to CCO (COR)	TG16.3 TER	1/25/2019	Void (CCO), Executed (CCO)
COR 311659 / CR T-843 / CCO 1188	311659	TG7.6 - Cut Back Protection Slab Edge GL 9-14 Ground	\$35,888.00	Proceed to CCO (COR)	TG07.6 TOP	2/1/2019	Executed (CCO)
COR 312330 / CR T-843 / CCO 1188	312330	T - TG07.6 Added Trim Bar TP Tank Wall	\$2,595.60	Proceed to CCO (COR)	TG07.6 TOP	2/1/2019	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	Executed (CCO)
COR 313456 / CR T-843 / CCO 1188	313456	TG07.6 Acceleration of Polishing Topping Slab at Bus Deck	\$24,635.00	Proceed to CCO (COR)	TG07.6 TOP	2/1/2019	Executed (CCO)
COR 313540 / CR T-843 / CCO 1188	313540	TG07.6 Demo and Repour Escalator 310	\$11,800.00	Proceed to CCO (COR)	TG07.6 TOP	2/1/2019	Executed (CCO)
COR 311533 / CR T-845 / CCO 0603	311533	T - TG7.6 / Sloping Concrete at Stair 201 Roof Landing	\$5,228.81	Proceed to CCO (COR)	TG07.6 TOP	2/6/2019	Executed (CCO)
COR 311599 / CR T-845 / CCO 0603	311599	T - TG7.6-Added Curbs at East Loading Dock GL15,G / (ISSUE2159)	\$3,372.03	Proceed to CCO (COR)	TG07.6 TOP	2/6/2019	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	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	Executed (CCO)
COR 311155.3 / CR T-908 / CCO 1207	311155.3	TG08.4 Fireproofing Patching at GH AV Screen	\$1,437.00	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019	Executed (CCO)
COR 312229 / CR T-908 / CCO 1207	312229	T - TG08.4 PE502-503 Delays for MEPS Changes in ASI 143	\$11,972.00	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019	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	Executed (CCO)
COR 312284 / CR T-908 / CCO 1207	312284	TG08.4 - RFI T-6822 PE210 Roof Drains	\$11,500.00	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019	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	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	Executed (CCO)
COR 312878.1 / CR T-864 / CCO 1199	312878.1	OCs Fiberglass Curver Sections	\$28,399.20	Proceed to CCO (COR)	TG04.2	2/7/2019	Executed (CCO)
COR 312888 / CR T-908 / CCO 1207	312888	T - TG08.4 - W-16A Cantilevered Soffit at GL10	\$16,352.00	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019	Executed (CCO)
COR 313414 / CR T-908 / CCO 1207	313414	TG08.4 Relocate ECB in Grand hall	\$4,491.00	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019	Executed (CCO)
COR 313781 / CR T-908 / CCO 1207	313781	TG08.4 WAP Layout Change Per RFI T-6246.1	\$3,578.00	Proceed to CCO (COR)	TG08.4 MWP	2/7/2019	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	Executed (CCO)
COR 314151 / CR T-864 / CCO 1199	314151	Minna Street Telecom & DTIS Sleeves	\$21,049.95	Proceed to CCO (COR)	TG04.2	2/7/2019	Executed (CCO)
COR 312764 / CR T-812 / CCO 1175	312764	TG13.2 RWP - Accler of WPM-1A at Bollard Pits	\$2,063.28	Proceed to CCO (COR)	TG13.2 RWP	2/8/2019	Executed (CCO)
COR 312764.1 / CR T-812 / CCO 1175	312764.1	Added WPM-1A at Bollards Per RFI T-7362	\$12,526.00	Proceed to CCO (COR)	TG13.2 RWP	2/8/2019	Executed (CCO)
COR 312834.1 / CCO 1213	312834.1	TG16.0C June 2018 Invoice	(\$84,115.36)	Proceed to CCO (COR)	TG16.0C INT	2/8/2019	Executed (CCO)
COR 313309.1 / CR T-812 / CCO 1175	313309.1	TG13.2 - Acceleration of Ground Level Zone 4 Caulking	\$286.16	Proceed to CCO (COR)	TG13.2 RWP	2/8/2019	Executed (CCO)
COR 313495.1 / CR T-812 / CCO 1175	313495.1	T - TG13.2 Acceleration of WPM-1A at Vehicle Bicycle Ramp	\$374.30	Proceed to CCO (COR)	TG13.2 RWP	2/8/2019	Executed (CCO)
COR 311535 / CR T-296 SCS, T-821 / CCO 0581	311535	T - TG07.9 / CR T-296 ASI 146 Changes	\$3,376.93	Proceed to CCO (COR)	TG07.9 BOL	2/11/2019	Executed (CCO)
COR 312359 / CR T-894 / CCO 1210	312359	TG07.9 Additional Material Handling Ground Level Bollards	\$58,330.14	Proceed to CCO (COR)	TG07.9 BOL	2/11/2019	Executed (CCO)
COR 312718 / CR T-894 / CCO 1210	312718	TG07.9 Removal of BOL 3s for Access to Zone 3	\$5,161.38	Proceed to CCO (COR)	TG07.9 BOL	2/11/2019	Executed (CCO)
COR 313025 / CR T-894 / CCO 1210	313025	TG07.9 Zone 4 Bollard Installation Acceleration	\$17,000.25	Proceed to CCO (COR)	TG07.9 BOL	2/11/2019	Executed (CCO)
COR 313869.1 / CR T-916 / CCO 1214	313869.1	TG14.1B - Esc E303-E306-E307-E308-E304-E305 Cal	\$4,683.00	Proceed to CCO (COR)	TG14.1B ESC	2/19/2019	Executed (CCO)
COR 314277 / CCO 0649	314277	TG05.3 Final Reconciliation	\$0.00	Proceed to CCO (COR)	TG05.3	2/19/2019	Executed (CCO)
COR 312357 / CR T-914 / CCO 0651	312357	TG10.2 RFI T-7012 WHP connection to VAV system	\$13,637.16	Proceed to CCO (COR)	TG10.2 PLG	2/22/2019	Executed (CCO)
COR 312652 / CR T-914 / CCO 0651	312652	TG10.2 SFWD BFP Intake Room Reconfiguration	\$158,508.13	Proceed to CCO (COR)	TG10.2 PLG	2/22/2019	Executed (CCO)
COR 313482 / CR T-914 / CCO 0651	313482	TG10.2 COR 089 Fountain by-pass valves	\$1,551.44	Proceed to CCO (COR)	TG10.2 PLG	2/22/2019	Executed (CCO)
COR 311366 / CR T-913 / CCO 0650	311366	TG10.3 T-5117 Change in Generator Exhaust Sizes	\$75,370.91	Proceed to CCO (COR)	TG10.3 HVC	2/25/2019	Executed (CCO)
COR 311879 / CR T-913 / CCO 0650	311879	TG10.3 RFI T-5588 IDF B25	\$3,509.69	Proceed to CCO (COR)	TG10.3 HVC	2/25/2019	Executed (CCO)
COR 312015 / CR T-913 / CCO 0650	312015	TG10.3 RFI T-5066 - Access Area for HP and FSD's Under Escalator	\$12,679.79	Proceed to CCO (COR)	TG10.3 HVC	2/25/2019	Executed (CCO)
COR 312084 / CR T-913 / CCO 0650	312084	Relocate Air Curtains	\$3,391.70	Proceed to CCO (COR)	TG10.3 HVC	2/25/2019	Executed (CCO)
COR 312208 / CR T-913 / CCO 0650	312208	TG10.4 Drip Pan Installation	\$2,765.52	Proceed to CCO (COR)	TG10.3 HVC	2/25/2019	Executed (CCO)
COR 312209 / CR T-913 / CCO 0650	312209	TG10.3 2Hr Duct Clarification	\$1,929.24	Proceed to CCO (COR)	TG10.3 HVC	2/25/2019	Executed (CCO)
COR 31201.1 / CR T-268 / CCO 0653 / NOPCH18	31201.1	TG16.0 RFI T-4637 CR T-0268	\$250.47	Proceed to CCO (COR)	TG16.0 INT	3/1/2019	Executed (CCO)
COR 312383.1 / CR T-919 / CCO 0654	312383.1	T - TG14.1A Operating SE202 Cab to Grout Elevator Door Sills	\$3,126.00	Proceed to CCO (COR)	TG14.1a ELT	3/1/2019	Executed (CCO)
COR 313347.1 / CR T-919 / CCO 0654	313347.1	TG14.1A Run Cars - Pathway for DAS in PE301-302 Shaft	\$16,9				

COR	COR #	Description	Current Value	Status	Trade Group	CCO Executed	CCO Status
COR 313179 / CR T-950 / CCO 0659 / NOPC#221	313179	TG16.0 RFI T-7512 Soffit at 03222	\$994.64	Proceed to CCO (COR)	TG16.0 INT	4/16/2019	Executed (CCO)
COR 313722 / CR T-950 / CCO 0659 / NOPC#238	313722	TG16.0 RFI T-6556 B1257	\$838.35	Proceed to CCO (COR)	TG16.0 INT	4/16/2019	Executed (CCO)
COR 313901 / CR T-950 / CCO 0659	313901	TG16.0 RFI T-5877	\$1,396.47	Proceed to CCO (COR)	TG16.0 INT	4/16/2019	Executed (CCO)
COR 313921 / CR T-950 / CCO 0659	313921	TG16.0 RFI T-6878 ACT Impacts	\$411.93	Proceed to CCO (COR)	TG16.0 INT	4/16/2019	Executed (CCO)
COR 312400.2 / CR T-698 / CCO 0658	312400.2	TG07.6 CR T-698 PG&E Gas Line	\$35,415.06	Proceed to CCO (COR)	TG07.6 TOP	4/19/2019	Executed (CCO)
COR 312400 / CR T-288, T-927 / CCO 0658	312400	TG07.6 RFI T-7015 Gas Line Curbs	\$4,022.01	Proceed to CCO (COR)	TG07.6 TOP	4/19/2019	Executed (CCO)
COR 313031.1 / CR T-941 / CCO 1225	313031.1	TG16.0A Elevator Fronts	\$14,086.74	Proceed to CCO (COR)	TG16.0A INT	4/19/2019	Executed (CCO)
COR 313560 / CR T-941 / CCO 1225	313560	TG16.0A Card Reader Substituion	\$11,440.00	Proceed to CCO (COR)	TG16.0A INT	4/19/2019	Executed (CCO)
COR 313585 / CR T-924 / CCO 1217	313585	T - TG16.0D RT Western COR2-5 Premium	\$18,379.23	Proceed to CCO (COR)	TG16.0D INT	4/23/2019	Executed (CCO)
COR 313183 / CR T-760 / CCO 0660 / NOPC#222	313183	TG16.0 AR0173 RFI T-7260 Credit	(\$17,124.19)	Proceed to CCO (COR)	TG16.0 INT	4/23/2019	Executed (CCO)
COR 313202 / CR T-760 / CCO 0660 / NOPC#224	313202	TG16.0 RFI T-6618	(\$2,702.39)	Proceed to CCO (COR)	TG16.0 INT	4/23/2019	Executed (CCO)
COR 313538 / CR T-926 / CCO 1218	313538	TG16.0_AR0268_PCI_313538	\$4,237.00	Proceed to CCO (COR)	TG16.0 INT	4/23/2019	Executed (CCO)
COR 313881.1 / CR T-924 / CCO 1217	313881.1	OT Premium RT Western (Week ending July 8 thru 7-22-2018)	\$875.98	Proceed to CCO (COR)	TG16.0D INT	4/23/2019	Executed (CCO)
COR 313881.3 / CR T-924 / CCO 1217	313881.3	OT Premium RT Western (WE 7-29 thru 8-19-2018)	\$8,894.58	Proceed to CCO (COR)	TG16.0D INT	4/23/2019	Executed (CCO)
COR 313923 / CR T-926 / CCO 1218	313923	TG16.0 AR 0290 PK222 & PK240 Acceleration Overtime	\$1,124.00	Proceed to CCO (COR)	TG16.0 INT	4/23/2019	Executed (CCO)
COR 314048 / CR T-934 / CCO 0660	314048	Impacts due to RFIs T-6340 & T-6892	\$34,550.17	Proceed to CCO (COR)	TG16.0 INT	4/23/2019	Executed (CCO)
COR 313524 / CR T-953 / CCO 0674	313524	TG12.1 Required Demo @ Natoma and Alleyway	\$4,076.15	Proceed to CCO (COR)	TG12.1 CVL	5/9/2019	Executed (CCO)
COR 313687 / CR T-961 / CCO 0681	313687	T - RFI T-7800 Delete Pylons at Escalators	\$1,275.68	Proceed to CCO (COR)	TG10.4 ELV	5/9/2019	Executed (CCO)
COR 313861 / CR T-953 / CCO 0674	313861	TG12.1 RFI T-5862, T-5862.1, T-7977 Added Work at Pylon 9 Precast	\$9,035.00	Proceed to CCO (COR)	TG12.1 CVL	5/9/2019	Executed (CCO)
COR 313902 / CR T-922 / CCO 0657	313902	TG16.0 RFI T-6325 ST301	\$6,814.23	Proceed to CCO (COR)	TG16.0 INT	5/9/2019	Executed (CCO)
COR 314054 / CR T-922 / CCO 0657	314054	TG16.0 RFI T-6189 added Escl Enclosure	\$9,009.56	Proceed to CCO (COR)	TG16.0 INT	5/9/2019	Executed (CCO)
COR 314056 / CR T-922 / CCO 0657	314056	TG16.0 RFI T-6848 PE204 Impacts	\$1,507.37	Proceed to CCO (COR)	TG16.0 INT	5/9/2019	Executed (CCO)
COR 314570 / CCO 1232	314570	TG27.1 Final Negotiation	\$75,000.00	Proceed to CCO (COR)	TG27.1 COM	5/9/2019	Executed (CCO)
COR 312428.1 / CR T-920 / CCO 0655	312428.1	TG12.1 Unforeseen Conditions	\$8,474.31	Proceed to CCO (COR)	TG12.1 CVL	5/16/2019	Executed (CCO)
COR 312751 / CR T-920 / CCO 0655	312751	TG12.1 RFI T-7329.1 MUNI Bus Plaza Revised Striping Plan	\$4,110.09	Proceed to CCO (COR)	TG12.1 CVL	5/16/2019	Executed (CCO)
COR 312788 / CR T-920 / CCO 0655	312788	TG12.1 RFI T- 7214 - NW Corner of Bus Plaza and 301 Mission	\$2,091.94	Proceed to CCO (COR)	TG12.1 CVL	5/16/2019	Executed (CCO)
COR 313241 / CR T-923 / CCO 0656	313241	TG12.1 RFI T-7566 GL 13 Breezeways Modifications	\$10,881.04	Proceed to CCO (COR)	TG12.1 CVL	5/16/2019	Executed (CCO)
COR 313346 / CR T-920 / CCO 0655	313346	TG12.1 RFI T-7620 & T-7620.1 Additional Backfill at Replaced BOL-5	\$3,638.34	Proceed to CCO (COR)	TG12.1 CVL	5/16/2019	Executed (CCO)
COR 313730 / CR T-923 / CCO 0656	313730	TG12.1 Pile Conflict at Bollard Pit GL 10 South	\$4,331.96	Proceed to CCO (COR)	TG12.1 CVL	5/16/2019	Executed (CCO)
COR 313733 / CR T-923 / CCO 0656	313733	TG12.1 RFI 7733.0,1&2 Minna Trench Drain	\$43,880.32	Proceed to CCO (COR)	TG12.1 CVL	5/16/2019	Executed (CCO)
COR 313779 / CR T-923 / CCO 0656	313779	TG12.1 - Slurry Backfill at GL 10 Bollard Foundation	\$5,426.91	Proceed to CCO (COR)	TG12.1 CVL	5/16/2019	Executed (CCO)
COR 314011 / CR T-923 / CCO 0656	314011	TG12.1 - Regrading at GL 35 Provisional Sidewalk	\$2,566.37	Proceed to CCO (COR)	TG12.1 CVL	5/16/2019	Executed (CCO)
COR 311747 / CR T-960 / CCO 1231	311747	T - TG13.2 / RWP - Accler For Floor Coating Vault 2 on 4/29, 4/30 (ISSUE2387)	\$539.34	Proceed to CCO (COR)	TG13.2 RWP	5/21/2019	Executed (CCO)
COR 312143.1 / CR T-899 / CCO 0640	312143.1	T - TG07.6 RFI T-6678.1 ST301 Concrete Pad	\$4,142.07	Proceed to CCO (COR)	TG07.6 TOP	5/21/2019	Executed (CCO)
COR 312772 / CR T-899 / CCO 0640	312772	T - TG07.6 RFI T-7242 ADA Elevation Conflict at Retractable Bollard	\$2,175.57	Proceed to CCO (COR)	TG07.6 TOP	5/21/2019	Executed (CCO)
COR 313019 / CR T-899 / CCO 0640	313019	T - TG07.6 Additional Vertical Dowels for Roof Stair 301 Topping Slab	\$1,438.65	Proceed to CCO (COR)	TG07.6 TOP	5/21/2019	Executed (CCO)
COR 313128.4 / CR T-899 / CCO 0640	313128.4	TG07.6 Pouring Blockout around Escalator 303 and 306	\$11,102.45	Proceed to CCO (COR)	TG07.6 TOP	5/21/2019	Executed (CCO)
COR 313161 / CR T-899 / CCO 0640	313161	TG07.6 Sawcut and Remove Topping Slab for W4 Door Tracks	\$4,280.76	Proceed to CCO (COR)	TG07.6 TOP	5/21/2019	Executed (CCO)
COR 313332 / CR T-899 / CCO 0640	313332	TG07.6 Added Tactile Guide at the Bus Deck Pedestrian Ramp	\$2,009.97	Proceed to CCO (COR)	TG07.6 TOP	5/21/2019	Executed (CCO)
COR 313430 / CR T-899 / CCO 0640	313430	T - TG07.6 Chipping Polished Concrete around E510,511,512 Landing Bus Deck	\$13,368.00	Proceed to CCO (COR)	TG07.6 TOP	5/21/2019	Executed (CCO)
COR 313515.1 / CR T-960 / CCO 1231	313515.1	TG13.2 Best COR 184	\$4,193.75	Proceed to CCO (COR)	TG13.2 RWP	5/21/2019	Executed (CCO)
COR 313515 / CR T-966 / CCO 1224	313515	TG05.10 damaged tile guides on bus deck	\$112,726.56	Proceed to CCO (COR)	TG05.10	5/21/2019	Executed (CCO)
COR 314281 / CR T-870 / CCO 0685	314281	TG05.10 CR T-870 Install extra bollard	\$4,719.54	Proceed to CCO (COR)	TG05.10	5/21/2019	Executed (CCO)
COR 314251 / CR T-968 / CCO 0685	314251	RFI 7805 TG05.10 OCS insulation wrap at muni plaza	\$1,382.26	Proceed to CCO (COR)	TG05.10	5/21/2019	Executed (CCO)
COR 310461.7 / CR T-053 / CCO 0685	310461.7	TG05.10 Trailer Relocation, Skid 5R demolition	\$9,068.67	Proceed to CCO (COR)	TG05.10	5/21/2019	Executed (CCO)
COR 314517 / CR T-905 / CCO 0685	314517	T - CRT-905 TG05.10 Shaw Alley Scaffolding	\$70,128.04	Proceed to CCO (COR)	TG05.10	5/21/2019	Executed (CCO)
COR 313955 / CR T-965 / CCO 0689	313955	TG10.4 RFI T-6854.1 Circuits for Elevator Monitoring	\$15,841.71	Proceed to CCO (COR)	TG10.4 ELV	5/23/2019	Executed (CCO)
COR 312293 / CCO 0678	312293	TG13.2 Patching Allowance Reconciliation	(\$156,480.62)	Proceed to CCO (COR)	TG13.2 RWP	5/23/2019	Executed (CCO)
COR 313805 / CR T-965 / CCO 0689	313805	RFI T-7828 ELV - UPS Power Circuits	\$19,641.71	Proceed to CCO (COR)	TG10.4 ELV	5/23/2019	Executed (CCO)
COR 313950 / CR T-965 / CCO 0689	313950	TG10.4 RFI T-6934.1 New Feeders	\$29,991.20	Proceed to CCO (COR)	TG10.4 ELV	5/23/2019	Executed (CCO)
COR 311175 / CR T-967 / CCO 0690 / NOPC#194	311175	TG16.0 - RFI T-4668 Revised CMU & C's for Steel	\$11,834.48	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 311367.1 / CR T-964 / CCO 0688 / NOPC#192	311367.1	TG16.0 - RFI T-5053 added firestopping work, which will be performed	\$31,040.90	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 311678 / CR T-392 / CCO 1238	311678	T - TG16.0 / 500 Series Elevator Acceleration (ISSUE2289)	\$20,043.00	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 311700 / CR T-964 / CCO 0688 / NOPC#197	311700	TG16.0 - RFI T-6192.1 LC INS-V Spray on Rooms (ISSUE2319)(T-6192.1)	\$20,299.46	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 312369.1 / CR T-964 / CCO 0688 / NOPC#18	312369.1	TG16.0 AR0086 RFI T-6333	\$44,619.71	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 313072 / CR T-967 / CCO 0690 / NOPC#212	313072	TG16.0_RFI_T-6673	\$5,903.27	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 313090 / CR T-964 / CCO 0688 / NOPC#216	313090	TG16.0 RFI T-6836 PE301	\$27,041.84	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 313098 / CR T-967 / CCO 0690 / NOPC#218	313098	TG16.0 RFI T-7164 Soffit	\$6,700.43	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 313278.1 / CR T-972 / CCO 1240	313278.1	TG16.0 AR0190 RFI T-5365	\$25,353.19	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 313347.2 / CR T-967 / CCO 0690 / NOPC#23	313347.2	TG16.0 PE300 Boingo Paint	\$1,168.40	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 313488 / CR T-505 / CCO 1241	313488	TG12.1 Demo and Replace sidewalk at Minna St GL 01	\$7,767.73	Proceed to CCO (COR)	TG12.1 CVL	5/29/2019	Executed (CCO)
COR 313559 / CR T-964 / CCO 0688 / NOPC#235	313559	TG16.0 RFI T-5037&.1 In-Fill	\$25,874.51	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 313622 / CR T-749, T-749.1 / CCO 1241	313622	TG12.1 RFI T-7746 CR T-749,749.1	\$50,546.78	Proceed to CCO (COR)	TG12.1 CVL	5/29/2019	Executed (CCO)
COR 313915 / CR T-973, T-970 / CCO 1242, 0664	313915	TG16.0A RFI T-6233.2	\$24,490.37	Proceed to CCO (COR)	TG16.0 INT, TG16.0A INT	5/29/2019	Executed (CCO), Executed (CCO)
COR 313966 / CR T-959 / CCO 1233	313966	Removal and Reinstallation of 81 Roll-up Doors for Gypsum Board Infill and Caulking	\$5,063.00	Proceed to CCO (COR)	TG08.9 OCD	5/29/2019	Executed (CCO)
COR 314062 / CR T-970 / CCO 0664	314062	TG16.0 RFI T-5783 Added Enclosure	\$30,565.20	Proceed to CCO (COR)	TG16.0 INT	5/29/2019	Executed (CCO)
COR 311344.1 / CR T-425 / CCO 1075	311344.1	Roof Park Rail Mock-up Revision by DT	\$38,378.90	Proceed to CCO (COR)	TG07.3 MME	6/10/2019	Executed (CCO)
COR 314007 / CR T-978 / CCO 0693	314007	TG10.4 Added AOR Phone in Stair 301	\$4,005.45	Proceed to CCO (COR)	TG10.4B ELV	6/10/2019	Executed (CCO)
COR 314603.1 / CR T-983 / CCO 1247	314603.1	TGG07.3 Missing HDWR	\$4,989.78	Proceed to CCO (COR)	TG07.3 MME	6/10/2019	Executed (CCO)
COR 312613 / CR T-846 / CCO 0604	312613	TG17.1. Revised AR1 and EP1 Signs Per RFI T-6770.1	\$12,753.75	Proceed to CCO (COR)	TG17.1 SGN	6/20/2019	Executed (CCO)
COR 312665 / CR T-844 / CCO 0601	312665	TG07.3 Gondola Grating Support Steel Re-Work	\$18,381.86	Proceed to CCO (COR)	TG07.3 MME	6/20/2019	Executed (CCO)
COR 313662 / CR T-988 / CCO 0699	313662	TG12.1 Phased Minna Curb and Gutter Replacement	\$138,063.87	Proceed to CCO (COR)	TG12.1 CVL	6/20/2019	Executed (CCO)
COR 313687.1 / CR T-846 / CCO 0604	313687.1	Removal of P56 and P55 Per RFI T-7800	\$889.56	Proceed to CCO (COR)	TG17.1 SGN	6/20/2019	Executed (CCO)
COR 313837 / CR T-841, T-844 / CCO 0601	313837	TG07.3 Additional Retention Angle at Salesforce Seismic Joint	\$1,531.82	Proceed to CCO (COR)	TG07.3 MME	6/20/2019	Executed (CCO)
COR 313947 / CR T-847 / CCO 0601	313947	TG07.3_RFI_T-7742.1_MME - Additional Railing	\$12,457.80	Proceed to CCO (COR)	TG07.3 MME	6/20/2019	Executed (CCO)
COR 313967 / CR T-844 / CCO 0601	313967	TG07.3 Additional Toe Kicks per SFMOD	\$50,901.22	Proceed to CCO (COR)	TG07.3 MME	6/20/2019	Executed (CCO)
COR 314113 / CR T-846 / CCO 0604	314113	TG17.1 - Two Added RS4 Blade Signs	\$9,413.09	Proceed to CCO (COR)	TG17.1 SGN	6/20/2019	Executed (CCO)
COR 314119 / CR T-846 / CCO 0604	314119	TG17.1 Added Emergency Push Buttons Per RFI T-7808	\$1,282.90	Proceed to CCO (COR)	TG17.1 SGN	6/20/2019	Executed (CCO)
COR 321004.1 / CR T-844 / CCO 0601	321004.1	TG07.3 RFI T-7696 RPR Extended	\$5,266.78	Proceed to CCO (COR)	TG07.3 MME	6/20/2019	Executed (CCO)
COR 312730.14 / CCO 1249	312730.14	TG0-5.10 actual costs through mid-March 2019	\$340,858.49	Proceed to CCO (COR)	TG05.10	6/20/2019	Executed (CCO)
COR 312730.15 / CCO 1249	312730.15	TG0-5.10 actual costs through early May 2019	\$91,714.35	Proceed to CCO (COR)	TG05.10	6/20/2019	Executed (CCO)
COR 314090 / CR T-976 / CCO 0691	314090	TG08.11R - ST-201 - Caulking Interior Shaft At Windows	\$2,536.79	Proceed to CCO (COR)	TG08.11R GCW	6/21/2019	Executed (CCO)
COR 313216 / CR T-993 / CCO 1251	313216	TG08.6R1 Ceiling Changes per RFI T-7558	\$138,784.85	Proceed to CCO (COR)	TG08.6R1 MCS	6/28/2019	Executed (CCO)
COR 312061 / CR T-979 / CCO 1245	312061	RFI T-6806 Overtime	\$2,870.37	Proceed to CCO (COR)	TG16.0 INT	7/3/2019	Executed (CCO)
COR 312993 / CR T-981 / CCO 0701 / NOPC#201	312993	TG16.0 RFI T-7328	\$2,216.97	Proceed to CCO (COR)	TG16.0 INT	7/3/2019	Executed (CCO)
COR 313074 / CR T-981 / CCO 0701 / NOPC#213	313074	TG16.0 RFI T-6689.1	\$12,468.21	Proceed to CCO (COR)	TG16.0 INT	7/3/2019	Executed (CCO)
COR 313125 / CR T-981 / CCO 0701 / NOPC#220	313125	TG16.0 RFI T-6723 Wall Clarification at Rooms B1240, B1225, & B1228	\$7,610.17	Proceed to CCO (COR)	TG16.0 INT	7/3/2019	Executed (CCO)
COR 313239 / CR T-981 / CCO 0701 / NOPC#225	313239	TG16.0 RFI T-7493 03224 ACT</					

COR	COR #	Description	Current Value	Status	Trade Group	CCO Executed	CCO Status
COR 311514 / CR T-1001 / CCO 0712	311514	TG10.2 RFI T-5501 Domestic Cold Water Lines to Lower Concourse	\$27,771.89	Proceed to CCO (COR)	TG10.2 PLG	8/21/2019	Executed (CCO)
COR 311592 / CR T-1019 / CCO 1261	311592	TG07.2 / Revised Signage Footing Elevation at GL13,North (ISSUE2142)	\$11,387.25	Proceed to CCO (COR)	TG07.2 SCS	8/21/2019	Executed (CCO)
COR 311607 / CR T-1010 / CCO 0720 / NOPC#226	311607	TG16.0 RFI T-5815 B1203A	\$11,872.98	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 311636 / CR T-1014 / CCO 1260	311636	TG13.1 Stair 401 mob and re-mob	\$2,814.34	Proceed to CCO (COR)	TG13.1 RPL	8/21/2019	Executed (CCO)
COR 312705 / CR T-917 / CCO 1215	312705	Overtime at Stair 603 and Escalator 308-309	\$4,873.48	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 312974.1 / CR T-917 / CCO 1215	312974.1	TG16.0 AR0259 OT	\$4,295.00	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313027 / CR T-928 / CCO 1219 / NOPC#205	313027	TG16.0 RFI T-5977.1	\$6,337.58	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313070 / CR T-928 / CCO 1219	313070	TG16.0 AR0141 SE200	\$3,723.15	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313123 / CR T-977 / CCO 0692	313123	TG16.0A Paramount RFI T-7342	\$7,472.12	Proceed to CCO (COR)	TG16.0A INT	8/21/2019	Executed (CCO)
COR 313337.1 / CR T-958 / CCO 1229	313337.1	TG16.0 RFI T-6722	\$9,715.25	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313342 / CR T-917 / CCO 1215 / NOPC#154	313342	TG16.0 Temp Wall ST601	\$3,992.00	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313471 / CR T-1004 / CCO 0715	313471	TG16.0 AR0268 PCI 313471	\$2,540.93	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313617 / CR T-917 / CCO 1215	313617	TG16.0 ST201A-B	\$5,396.00	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313638 / CR T-1015 / CCO 0722	313638	TG12.1 RFI T-7307.0&1 Fabricate and Install Pour Stop Angle at Ramp	\$2,078.47	Proceed to CCO (COR)	TG12.1 CVL	8/21/2019	Executed (CCO)
COR 313905 / CR T-958 / CCO 1229	313905	TG16.0 RFI T-7361	\$12,525.72	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313908 / CR T-958 / CCO 1229	313908	TG16.0 RFI T-5971 B1280	\$11,633.41	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313909 / CR T-958 / CCO 1229	313909	TG16.0 RFI T-5652.2	\$10,882.62	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313977.1 / CR T-917 / CCO 1215	313977.1	TG16.0 Misc Giampolini Work	\$574.00	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 314052 / CR T-291 / CCO 0707	314052	CR T-291 Added Jenny Holzer Art Support	\$112,486.26	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 314055 / CR T-1010 / CCO 0720	314055	TG16.0 RFI T-314055	\$11,310.36	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 314091 / CR T-1019 / CCO 1261	314091	TG07.2 Remove-Replace Shoring at ML 4	\$10,000.00	Proceed to CCO (COR)	TG07.2 SCS	8/21/2019	Executed (CCO)
COR 314499 / CR T-1008 / CCO 1257	314499	TG16.0E Perimeter Fencing	\$10,572.66	Proceed to CCO (COR)	TG16.0E INT	8/21/2019	Executed (CCO)
COR 313342.1 / CR T-958 / CCO 1229	313342.1	TG16.0 Temp Wall ST601 Rev. 1	\$3,674.77	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313335 / CR T-1010 / CCO 0720 / NOPC#165	313335	TG16.0 RFI T-6262	\$6,243.04	Proceed to CCO (COR)	TG16.0 INT	8/21/2019	Executed (CCO)
COR 313261 / CR T-698 / CCO 0712	313261	CR-T698 - Modify Gas Service Sleeve	\$20,229.08	Proceed to CCO (COR)	TG10.2 PLG	8/21/2019	Executed (CCO)
COR 314238 / CR T-1001 / CCO 0712	314238	RFI T-7303.1 Add Irr PRV @ Lvl 1	\$3,041.87	Proceed to CCO (COR)	TG10.2 PLG	8/21/2019	Executed (CCO)
COR 313240.2 / CR T-1001 / CCO 0712	313240.2	RFI T-7591 - Alley Drain Strainers	\$1,032.87	Proceed to CCO (COR)	TG10.2 PLG	8/21/2019	Executed (CCO)
COR 312353 / CR T-1001 / CCO 0712	312353	RFI T-7141 Fresh Air Inlet in ADA Curb	\$4,002.85	Proceed to CCO (COR)	TG10.2 PLG	8/21/2019	Executed (CCO)
COR 313870 / CR T-1015 / CCO 0722	313870	TG12.1 RFI 7742&1 Existing and Pedestrian Paving Conflict Natoma West	\$20,692.76	Proceed to CCO (COR)	TG12.1 CVL	8/21/2019	Executed (CCO)
COR 313079 / CR T-1006 / CCO 0696	313079	T - TG07.6 Topping Slab in Mail Room 1380	\$47,538.58	Proceed to CCO (COR)	TG07.6 TOP	8/21/2019	Executed (CCO)
COR 313050 / CR T-1014 / CCO 1260	313050	TG13.1 removal and reinstall bus fountain grates	\$22,290.03	Proceed to CCO (COR)	TG13.1 RPL	8/21/2019	Executed (CCO)
COR 312069 / CR T-1014 / CCO 1260	312069	TG13.1 Added enclosure over eliminated roof drain	\$5,266.61	Proceed to CCO (COR)	TG13.1 RPL	8/21/2019	Executed (CCO)
COR 314001 / CR T-1014 / CCO 1260	314001	TG13.1 remobilize stone crew	\$1,917.30	Proceed to CCO (COR)	TG13.1 RPL	8/21/2019	Executed (CCO)
COR 314085.1 / CR T-1014 / CCO 1260	314085.1	TG13.1 rooftop cleanup	\$4,598.01	Proceed to CCO (COR)	TG13.1 RPL	8/21/2019	Executed (CCO)
COR 312649 / CR T-1020 / CCO 0727	312649	Extend Plumbing to Type 2 Prefab Booths	\$27,833.16	Proceed to CCO (COR)	TG10.2 PLG	8/26/2019	Executed (CCO)
COR 313525 / CR T-1022 / CCO 0728	313525	TG10.4B - RFI T-7729 Added Speaker in Shaw Alley	\$961.52	Proceed to CCO (COR)	TG10.4B ELV	9/5/2019	Executed (CCO)
COR 313562 / CR T-1022 / CCO 0728	313562	TG10.4B RFI T-5402 FM200 Added Actuators	\$3,268.53	Proceed to CCO (COR)	TG10.4B ELV	9/5/2019	Executed (CCO)
COR 314634 / CCO 0721	314634	TG05.1 Reconciliation	(\$4,068.25)	Proceed to CCO (COR)	TG05.1	9/5/2019	Executed (CCO)
COR 312349 / CR T-1000 / CCO 1259	312349	TG086R1 R&R W-14 Grid at Vent Stacks	\$7,181.86	Proceed to CCO (COR)	TG08.6R1 MCS	9/9/2019	Executed (CCO)
COR 313318 / CR T-1023 / CCO 1263	313318	R&R W-14 Panels for Elect Work	\$3,529.92	Proceed to CCO (COR)	TG08.6R1 MCS	9/9/2019	Executed (CCO)
COR 313589 / CR T-1000 / CCO 1259 / NOPC 0354	313589	TG08.6R1 RandR W-14 Panels for OCS Installation	\$7,131.27	Proceed to CCO (COR)	TG08.6R1 MCS	9/9/2019	Executed (CCO)
COR 313676 / CR T-1023 / CCO 1263	313676	TG08.6R1 RandR Ceiling Panels for RSC-Brayer to Access Control Box	\$3,982.92	Proceed to CCO (COR)	TG08.6R1 MCS	9/9/2019	Executed (CCO)
COR 313749 / CR T-1000 / CCO 1259	313749	TG8.6R1 Removal of W-14 Panels in Bus Deck Level	\$8,095.87	Proceed to CCO (COR)	TG08.6R1 MCS	9/9/2019	Executed (CCO)
COR 313550.1 / CR T-1000 / CCO 1259	313550.1	TG08.6R1 Reinstallation Bus Deck W-14 Panels Fountain Startup	\$12,109.79	Proceed to CCO (COR)	TG08.6R1 MCS	9/9/2019	Executed (CCO)
COR 312154 / CR T-1023 / CCO 1263	312154	TG08.6R1 R&R Bus Deck Grid for Fire Sprinkler	\$1,939.22	Proceed to CCO (COR)	TG08.6R1 MCS	9/9/2019	Executed (CCO)
COR 314521 / CR T-1000 / CCO 1259	314521	TG08.6R1 R&R W-14 Panels to Facilitate HVAC Commissioning	\$2,023.44	Proceed to CCO (COR)	TG08.6R1 MCS	9/9/2019	Executed (CCO)
COR 313614 / CR T-1018 / CCO 0726 / NOPC 036	313614	T - RFI T-7763 Upsize Breakers for Water Heaters	\$8,663.53	Proceed to CCO (COR)	TG10.4 ELV	9/12/2019	Executed (CCO)
COR 311841 / CR T-291 / CCO 0735	311841	TG10.4 CR T-291 Power for Jenny Holzer Artwork	\$70,131.71	Proceed to CCO (COR)	TG10.4 ELV	9/12/2019	Executed (CCO)
COR 314130 / CR T-1037 / CCO 0738	314130	TG12.1 Fremont St change of conditions	\$26,947.71	Proceed to CCO (COR)	TG12.1 CVL	9/23/2019	Executed (CCO)
COR 311640.1 / CR T-1021 / CCO 1264	311640.1	T - TG07.6 / Out of Sequence Pours (Ground Level) (ISSUE2237)	\$120,000.00	Proceed to CCO (COR)	TG07.6 TOP	9/24/2019	Executed (CCO)
COR 312390.1 / CR T-1038 / CCO 1269	312390.1	TG16.0 CR T-611	\$849.48	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO)
COR 312636 / CR T-1032 / CCO 0733 / NOPC#184	312636	TG16.0 AR0081 RFI T-6372.2	\$69,738.57	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO)
COR 312797.2 / CR T-1027, T-1024 / CCO 1265, 0	312797.2	TG16.0 RFIs T-2997.2 and T-7865	\$12,771.31	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO), Executed (CCO)
COR 312981 / CR T-1032 / CCO 0733 / NOPC#18	312981	TG16.0 RFI T-5362	\$32,431.71	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO)
COR 313744 / CR T-1024 / CCO 0729	313744	TG16.0 AR0263 RFI T-5798	\$2,709.63	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO)
COR 313907 / CR T-1024 / CCO 0729	313907	TG16.0 RFI T-6203 changes	\$12,892.51	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO)
COR 313910 / CR T-1038 / CCO 1269	313910	TG16.0 RFI T-6131	\$7,226.70	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO)
COR 313918 / CR T-1038 / CCO 1269	313918	TG16.0 AR0296 RFI T-7699.1	\$6,489.90	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO)
COR 313919 / CR T-1038 / CCO 1269	313919	Overtime to paint misc Stairs	\$13,093.08	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO)
COR 314046 / CR T-1038 / CCO 1269	314046	T - TG16.0 AR0306 PCI 311674 Acceleration	\$10,240.91	Proceed to CCO (COR)	TG16.0 INT	9/24/2019	Executed (CCO)
COR 313144 / CR T-1030 / CCO 1268	313144	TG13.1 Drilled CMU for rebar	\$1,191.68	Proceed to CCO (COR)	TG13.1 RPL	9/24/2019	Executed (CCO)
COR 313380 / CR T-1030 / CCO 1268	313380	TG13.1 Remove Landscape Material	\$6,270.06	Proceed to CCO (COR)	TG13.1 RPL	9/24/2019	Executed (CCO)
COR 314605 / CR T-1034 / CCO 1270	314605	TG05.10 Tekway replacement at Natoma and First	\$4,456.05	Proceed to CCO (COR)	TG05.10	9/24/2019	Executed (CCO)
COR 312730.16 / CCO 1272	312730.16	TG05.10 actual costs through June 28 2019	\$73,823.04	Proceed to CCO (COR)	TG05.10	9/24/2019	Executed (CCO)
COR 314450.1 / CR T-1034 / CCO 1270	314450.1	TG05.10 Concrete ramps at B1	\$237,060.51	Proceed to CCO (COR)	TG05.10	9/24/2019	Executed (CCO)
COR 313798 / CR T-1021 / CCO 1264	313798	TG07.6 Bus Deck Ramp Repair	\$13,884.00	Proceed to CCO (COR)	TG07.6 TOP	9/24/2019	Executed (CCO)
COR 313716 / CR T-1021 / CCO 1264	313716	TG7.6 acceleration of bus deck caulking	\$8,011.00	Proceed to CCO (COR)	TG07.6 TOP	9/24/2019	Executed (CCO)
COR 313747 / CR T-1021 / CCO 1264	313747	TG07.6 Repair cracked interim topping slab on B1	\$45,541.41	Proceed to CCO (COR)	TG07.6 TOP	9/24/2019	Executed (CCO)
COR 313387 / CR T-1021 / CCO 1264	313387	TG07.6 patch bus deck crash wall	\$14,880.00	Proceed to CCO (COR)	TG07.6 TOP	9/24/2019	Executed (CCO)
COR 314129 / CR T-1021 / CCO 1264	314129	TG7.6 Misc repair patching work	\$1,674.00	Proceed to CCO (COR)	TG07.6 TOP	9/24/2019	Executed (CCO)
COR 314647 / CCO 0737	314647	TG05.4R Final Reconcile contract balance	(\$4,337.49)	Proceed to CCO (COR)	TG5.4R	9/24/2019	Executed (CCO)
COR 313171 / CR T-1035 / CCO 1271	313171	TG10.4 FA OT Premiums	\$46,670.00	Proceed to CCO (COR)	TG10.4B ELV	9/24/2019	Executed (CCO)
COR 314450.2 / CR T-1034 / CCO 1270	314450.2	TG05.10 Concrete ramps at B1	\$34,716.56	Proceed to CCO (COR)	TG05.10	9/24/2019	Executed (CCO)
COR 313515.2 / CR T-1034 / CCO 1270	313515.2	TG05.10 damaged tile guides on bus deck	\$43,397.72	Proceed to CCO (COR)	TG05.10	9/24/2019	Executed (CCO)
COR 312730.17 / CCO 1272	312730.17	TG05.10 actual costs through June 28 2019	\$32,505.40	Proceed to CCO (COR)	TG05.10	9/24/2019	Executed (CCO)
COR 313647 / CR T-1021 / CCO 1264	313647	TG07.6 bushing interior topping slab at stair 403	\$1,666.00	Proceed to CCO (COR)	TG07.6 TOP	9/24/2019	Executed (CCO)
COR 313725 / CR T-1036 / CCO 1273	313725	TG13.2 - FC-2 Leave Out at Bus Deck GL1	\$4,057.33	Proceed to CCO (COR)	TG13.2 RWP	9/26/2019	Executed (CCO)
COR 313748.1 / CR T-1033 / CCO 0734	313748.1	TG10.4B - Elevators and FCC Phone Lines Revised	\$9,421.61	Proceed to CCO (COR)	TG10.4B ELV	9/26/2019	Executed (CCO)
COR 311845 / CR T-1011 / CCO 0683	311845	TG10.3 - RFI T-6396 Stair Press Fan in Stair 401	\$20,460.92	Proceed to CCO (COR)	TG10.3 HVC	9/26/2019	Executed (CCO)
COR 313511 / CR T-1011 / CCO 0683	313511	TG10.3 - RFI T-7688 CRAC Unit Dampers Change	\$11,995.65	Proceed to CCO (COR)	TG10.3 HVC	9/26/2019	Executed (CCO)
COR 313166 / CR T-1011 / CCO 0683	313166	TG10.3 RFI T-4548 Stairwell Automatic Control Dampers Changed	\$16,767.00	Proceed to CCO (COR)	TG10.3 HVC	9/26/2019	Executed (CCO)
COR 311559 / CR T-1039 / CCO 1274	311559	T - TG10.3 / Out of Sequence Grease Duct Testing at Stair 401	\$3,949.00	Proceed to CCO (COR)	TG10.3 HVC	10/16/2019	Executed (CCO)
COR 311693 / CR T-1039 / CCO 1274	311693	TG10.3 - Remove/Reroute Ductwork for Skanska on 09/21/17	\$5,375.00	Proceed to CCO (COR)	TG10.3 HVC	10/16/2019	Executed (CCO)
COR 312355 / CR T-1039 / CCO 1274	312355	Premium Time Vent Stacks	\$4,869.00	Proceed to CCO (COR)	TG10.3 HVC	10/16/2019	Executed (CCO)
COR 313343 / CR T-992 / CCO 0705	313343	TG12.1 RFI T-7627.1 Add'l Exploratory	\$10,625.61	Proceed to CCO (COR)	TG12.1 CVL	10/16/2019	Executed (CCO)
COR 313933 / CR T-952 / CCO 1228	313933	TG16.0 Fire Extinguisher Servicing	\$3,629.33	Proceed to CCO (COR)	TG16.0 INT	10/16/2019	Executed (CCO)
COR 314125.2 / CR T-1040 / CCO 0740	314125.2	TG10.4 SS1 Screen at 200 Elevator Front Roof Park Level	\$1,829.95	Proceed to CCO (COR)	TG10.4 ELV	10/16/2019	Executed (CCO)
COR 314170 / CR T-1040 / CCO 0740	314170	TG10.4 RFI T-7100.1 Grand Hall Speakers on UPS	\$7,598.27	Proceed to CCO (COR)	TG10.4 ELV	10/16/2019	Executed (CCO)
COR 313285 / CR T-1039 / CCO 1274	313285	TG10.3 RFI T-7582 Stair 301 Pressure Relief Vent Louver Scope Gap	\$1,572.00	Proceed to CCO (COR)	TG10.3 HVC	10/16/2019	Executed (CCO)
COR 312906.1 / CR T-505 / CCO 1212	312906.1	TG07.6 Natoma sidewalk repair 1	\$209				

COR	COR #	Description	Current Value	Status	Trade Group	CCO Executed	CCO Status
COR 313809 / CR T-1046 / CCO 0746 / NOPC 037	313809	TG10.4 - RFI T-7785 ELV - Low Light for PE700 2nd Level	\$5,292.41	Proceed to CCO (COR)	TG10.4 ELV	12/18/2019	Executed (CCO)
COR 313886 / CR T-1046 / CCO 0746 / NOPC 037	313886	T - RFI T-7858 ELV - Adding Receptacles in 01423	\$3,626.60	Proceed to CCO (COR)	TG10.4 ELV	12/18/2019	Executed (CCO)
COR 313948 / CR T-1046 / CCO 0746 / NOPC 037	313948	TG10.4 RFI T-7797 Starline Busway Changes	\$7,543.59	Proceed to CCO (COR)	TG10.4 ELV	12/18/2019	Executed (CCO)
COR 313953 / CR T-1046 / CCO 0746 / NOPC 037	313953	TG10.4 RFI T-6993 Power to Jockey Pump	\$3,046.77	Proceed to CCO (COR)	TG10.4 ELV	12/18/2019	Executed (CCO)
COR 313394 / CR T-1059 / CCO 1284	313394	TG08.4 Replace edge trim at AV Screen PE502-503	\$19,137.00	Proceed to CCO (COR)	TG08.4 MWP	12/18/2019	Executed (CCO)
COR 314560 / CR T-1070 / CCO 1289	314560	TG14.1A - Modify Hoistway Sills and Angles	\$3,293.03	Proceed to CCO (COR)	TG14.1a ELT	12/18/2019	Executed (CCO)
COR 311878.1 / CR T-1066 / CCO 0759	311878.1	TG10.3 RFI T-6886 Added	\$9,436.29	Proceed to CCO (COR)	TG10.3 HVC	12/18/2019	Executed (CCO)
COR 314239 / CR T-1070 / CCO 1289	314239	TG14.1A - Otis Elevator Sill Extensions at Roof	\$12,356.91	Proceed to CCO (COR)	TG14.1a ELT	12/18/2019	Executed (CCO)
COR 313710 / CR T-1048 / CCO 0748, 1277	313710	TG12.1 revised curb ramp at 301 Mission	\$57,946.63	Proceed to CCO (COR)	TG12.1 CVL	12/18/2019	Executed (CCO), Executed (CCO)
COR 312961 / CR T-207.1 / CCO 0761	312961	TG18.1 Reinstall Frame 5 cameras	\$2,099.60	Proceed to CCO (COR)	TG18.1 BRP	12/18/2019	Executed (CCO)
COR 312334 / CR T-1066 / CCO 0759	312334	TG10.3 - RFI T-7006 Grease Duct Traps	\$55,955.21	Proceed to CCO (COR)	TG10.3 HVC	12/18/2019	Executed (CCO)
COR 314664 / CR T-1067 / CCO 1286	314664	TG13.2 additional panels at East Stairs (Punch Item 6354)	\$7,308.94	Proceed to CCO (COR)	TG13.2 RWP	12/18/2019	Executed (CCO)
COR 313640 / CR T-1059 / CCO 1284	313640	TG8.4 Panel Removal at PE202 Call Button	\$5,570.00	Proceed to CCO (COR)	TG08.4 MWP	12/18/2019	Executed (CCO)
COR 312085.1 / CR T-1059 / CCO 1284	312085.1	TG08.4 Acceleration of Muni Plaza W-16A&B Install Dec 17	\$7,072.00	Proceed to CCO (COR)	TG08.4 MWP	12/18/2019	Executed (CCO)
COR 313215 / CR T-1070 / CCO 1289	313215	PE204 jamb replacement	\$3,089.28	Proceed to CCO (COR)	TG14.1a ELT	12/18/2019	Executed (CCO)
COR 314450 / CR T-969, T-1071 / CCO 1237, 129	314450	TG05.10 Concrete ramps at B1	\$106,051.85	Proceed to CCO (COR)	TG05.10	1/2/2020	Executed (CCO), Executed (CCO)
COR 314540 / CR T-1071 / CCO 1290	314540	TG07.6 Roof Level Expansion Joint Alterations	\$11,658.00	Proceed to CCO (COR)	TG07.6 TOP	1/2/2020	Executed (CCO)
COR 313848.1 / CR T-1071 / CCO 1290	313848.1	TG07.6 Remediation Work at Grand Hall Sliding Doors	\$26,968.00	Proceed to CCO (COR)	TG07.6 TOP	1/2/2020	Executed (CCO)
COR 312910 / CR T-1060 / CCO 0753	312910	TG08 W16A Panel Remove	\$9,213.96	Proceed to CCO (COR)	TG08.4 MWP	1/10/2020	Executed (CCO)
COR 313859 / CR T-1060 / CCO 0753	313859	TG08.4 - RFI 6329.1 Waterproofing Changes to Accommodate Electrical Changes	\$3,529.35	Proceed to CCO (COR)	TG08.4 MWP	1/10/2020	Executed (CCO)
COR 311546 / CR T-1074 / CCO 1294 / NOPC11	311546	TG08.11R Light Column W-10 and W-4 Acceleration	\$41,157.30	Proceed to CCO (COR)	TG08.11R GCW	1/10/2020	Executed (CCO)
COR 311864 / CR T-1074 / CCO 1294	311864	T - TG8.11R W13 Acceleration	\$31,840.45	Proceed to CCO (COR)	TG08.11R GCW	1/10/2020	Executed (CCO)
COR 313848 / CR T-1069 / CCO 1288	313848	TG 08.11R Remediation Work at Grand Hall Sliding Doors	\$4,192.65	Proceed to CCO (COR)	TG08.11R GCW	1/10/2020	Executed (CCO)
COR 314125 / CR T-1060 / CCO 0753	314125	TG08.4 RFI T-7882 R&R panels for AV modifications	\$6,767.87	Proceed to CCO (COR)	TG08.4 MWP	1/10/2020	Executed (CCO)
COR 313708.2 / CR T-1060 / CCO 0753	313708.2	TG08.4 panel removal and install for elevator inspector	\$4,379.26	Proceed to CCO (COR)	TG08.4 MWP	1/10/2020	Executed (CCO)
COR 313822 / CR T-1069 / CCO 1288	313822	Door contacts for bus deck and grand hall sliding doors	\$21,006.64	Proceed to CCO (COR)	TG08.11R GCW	1/10/2020	Executed (CCO)
COR 313248 / CR T-1078 / CCO 0771	313248	TG10.4B RFI T-7554 Added 3-Way Control Valve	\$1,092.96	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 314032 / CR T-1064 / CCO 0758	314032	TG10.4B - RFI T-6966 Coaxial Cable for TV Tuners in B1249	\$5,050.80	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 314211 / CR T-1064 / CCO 0758	314211	TG10.4B RFI T-7892 Elevator Control Room Doors	\$2,692.04	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 314218 / CR T-1064 / CCO 0758	314218	TG10.4B RFI T-7782 Added Speakers for E409 and E410	\$718.29	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 314495 / CR T-1064 / CCO 0758	314495	TG10.4B - RFI T-7896 Roof Park AOR Weatherproof Cover	\$3,592.49	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 313696 / CR T-1078 / CCO 0771	313696	TG10.4B - RFI T-7801 Added Speakers	\$2,280.11	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 313797 / CR T-1078 / CCO 0771	313797	TG10.4B - Relocation of Data Ports in GB	\$1,974.78	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 314279 / CR T-1064 / CCO 0758	314279	TG10.4B - RFI T-6193 Additional FSD in Roof Park Rest	\$2,148.66	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 313882 / CR T-1061 / CCO 0757	313882	TG10.4B RFI T-7859 Elevator Cameras	\$10,862.33	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 313862 / CR T-1061 / CCO 0757	313862	TG10.4B - Howard St. GB Data Ports	\$1,974.79	Proceed to CCO (COR)	TG10.4b ELV	1/15/2020	Executed (CCO)
COR 313770 / CR T-1077 / CCO 1296	313770	TG10.4B WOVJ Directed OT for Camera Install	\$124,412.32	Proceed to CCO (COR)	TG10.4b ELV	1/21/2020	Executed (CCO)
COR 311334.2 / CR T-288, T-1079 / CCO 0586	311334.2	TG10.2 / RFI T-5311.1 PG&E Gas Meter Room Changes	\$48,113.15	Proceed to CCO (COR)	TG10.2 PLG	1/27/2020	Executed (CCO)
COR 311691 / CR T-1080 / CCO 1221	311691	T - TG10.2 / Removal of Piping for Setting of E307/308 Escalators (ISSUE2311)	\$2,569.00	Proceed to CCO (COR)	TG10.2 PLG	1/27/2020	Executed (CCO)
COR 313325 / CR T-1079 / CCO 0586	313325	TG10.2 - Clean Up Sewage Spill GL 33-B	\$7,354.59	Proceed to CCO (COR)	TG10.2 PLG	1/27/2020	Executed (CCO)
COR 314504 / CR T-1080 / CCO 1221	314504	TG10.2 - Field Office Sewer Lateral Emergency Repair	\$13,581.89	Proceed to CCO (COR)	TG10.2 PLG	1/27/2020	Executed (CCO)
COR 314591.2 / CR T-962.2 / CCO 0739	314591.2	TG05.10 Rooftop Pathway Prosooco Sealant	\$290,861.48	Proceed to CCO (COR)	TG05.10	1/29/2020	Executed (CCO)
COR 314591.3 / CR T-962, T-962.1, T-962.2 / CCO	314591.3	TG05.10 Rooftop Tile Work	\$36,103.69	Proceed to CCO (COR)	TG05.10	1/29/2020	Executed (CCO)
COR 313835 / CR T-708, T-1076 / CCO 1295	313835	TG08.4 CR T-708 cart rail removal at top of E409 for seismic closure support detail	\$916.00	Proceed to CCO (COR)	TG08.4 MWP	1/29/2020	Executed (CCO)
COR 313751 / CR T-1082 / CCO 1298	313751	TG07.6 furnish tactile tiles for bus deck replacement work	\$63,780.64	Proceed to CCO (COR)	TG07.6 TOP	1/29/2020	Executed (CCO)
COR 313823 / CR T-1076 / CCO 1295	313823	TG08.4 OH D02320H relocation costs	\$8,682.00	Proceed to CCO (COR)	TG08.4 MWP	1/29/2020	Executed (CCO)
COR 312661 / CR T-1026, T-1055 / CCO 0725, 12	312661	TG07.2 Rebar Changes at GL 10 & 20 Vehicular Joints	\$16,126.44	Proceed to CCO (COR)	TG07.2 SCS	2/13/2020	Open (CCO), Executed (CCO)
COR 311190 / CR T-1055 / CCO 1281	311190	TG07.2 Material Access Block-out (south eyebrow)	\$81,529.45	Proceed to CCO (COR)	TG07.2 SCS	2/13/2020	Executed (CCO)
COR 311190.1 / CR T-1055 / CCO 1281	311190.1	TG07.2 Zone 4 Ground Access Blockout	\$68,028.58	Proceed to CCO (COR)	TG07.2 SCS	2/13/2020	Executed (CCO)
COR 311883 / CR T-1047 / CCO 0747	311883	TG07.2 Ground Eyebrow GL 21-25 CJ	\$434.65	Proceed to CCO (COR)	TG07.2 SCS	2/13/2020	Executed (CCO)
COR 311949.1 / CR T-1055 / CCO 1281	311949.1	TG07.2 High Early at West Eyebrow & ST201 Revised Joint	\$57,639.90	Proceed to CCO (COR)	TG07.2 SCS	2/13/2020	Executed (CCO)
COR 312410 / CCO 1299 / NOPC 0310	312410	TG08.4 OHG1601G&H Conflict With W-16A	\$33,599.00	Proceed to CCO (COR)	TG08.4 MWP	2/13/2020	Executed (CCO)
COR 314496 / CCO 0765 / NOPC 0325	314496	TG13.1 Resin DG Repairs	\$36,542.40	Proceed to CCO (COR)	TG13.1 RPL	2/13/2020	Executed (CCO)
COR 314000 / CCO 1299	314000	TG08.4 ST205 Conflict	\$8,331.00	Proceed to CCO (COR)	TG08.4 MWP	2/13/2020	Executed (CCO)
COR 310725.7 / CCO 1206	310725.7	TG10.4B - ERRCS Additional Design Labor	\$103,000.00	Proceed to CCO (COR)	TG10.4b ELV	2/13/2020	Executed (CCO)
COR 314591 / CR T-962.1 / CCO 1236.1, 0763, 12	314591	TG05.10 rooftop park pathway	\$1,479,304.80	Proceed to CCO (COR)	TG05.10	2/13/2020	Executed (CCO)
COR 314591.1 / CR T-955 / CCO 1239, 0763, 129	314591.1	TG05.10 rooftop park pathway removal	\$463,255.86	Proceed to CCO (COR)	TG05.10	2/13/2020	Executed (CCO)
COR 314591.4 / CR T-1029 / CCO 1266, 0764, 12	314591.4	TG13.2 - Waterproofing repair at rooftop restrooms for tile work	\$2,140.59	Proceed to CCO (COR)	TG13.2 RWP	2/13/2020	Executed (CCO)
COR 314705 / CCO 1234	314705	TG13.2 - Final Settlement	\$77,663.00	Proceed to CCO (COR)	TG13.2 RWP	2/13/2020	Executed (CCO)
COR 312661 / CR T-1026, T-1055 / CCO 0725, 12	312661	TG07.2 Rebar Changes at GL 10 & 20 Vehicular Joints	\$16,126.44	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 310586.1 / CR T-1084 / CCO 0774	310586.1	TG07.2 Earthcam Additional Duration & Timelapse Movie	\$19,507.85	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 310911 / CR T-1026 / CCO 0725	310911	TG07.2 / Roof Pylon DBAs to be Welded by TG07.2	\$15,260.67	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 311033.2 / CR T-228, T-1084 / CCO 0774	311033.2	TG07.2 • Curb Acceleration September 2016 • October 2016	\$9,274.41	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 311033.3 / CR T-228, T-1084 / CCO 0774	311033.3	TG07.2 Curb Acceleration 11/16-3/17 Part 4 issued as 311033-3	\$17,561.23	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 311325 / CR T-1084 / CCO 0774	311325	TG07.2 added cjs at vehicle and bike ramp walls	\$64,820.58	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 311357 / CR T-1084 / CCO 0774	311357	CR T-697/ TG07.2 - Insufficient Cover at GL 4&G	\$3,515.28	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 311391 / CR T-1026 / CCO 0725	311391	TG07.2 / Ground Level 16.9 Door Bump Out (ISSUE1838)	\$29,786.79	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 311571.1 / CR T-1088 / CCO 1303	311571.1	TG08.6R1 R and R Draftstop Framing at GL12.5 - 13.5	\$2,493.95	Proceed to CCO (COR)	TG08.6R1 MCS	2/24/2020	Executed (CCO)
COR 311711 / CR T-1026 / CCO 0725	311711	TG07.2 PE704-705 Changes	\$16,520.25	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 311777 / CR T-1026 / CCO 0725	311777	TG07.2 PE 203 Embeds	\$18,242.49	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 311856 / CR T-1026 / CCO 0725	311856	Changes to Grey Water Tank Pads	\$21,615.63	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 311985 / CR T-1026 / CCO 0725	311985	TG07.2 West Throat Slab Curbs	\$16,059.38	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 314018 / CR T-1084 / CCO 0774	314018	TG07.2 Beale Street Permit Cancellation	\$5,526.84	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
COR 310833 / CR T-1085 / CCO 1300	310833	TG07.2 Beale Street Acceleration	\$6,032.23	Proceed to CCO (COR)	TG07.2 SCS	2/24/2020	Executed (CCO)
TG10.5 0675		CLOSEOUT	\$211,864.50				
TG10.5 1227		CLOSEOUT	\$71,100.00				
ERRCS DELTA	310725.6	ERRCS DELTA	\$621,616.76				
			\$13,551,090.80				