

Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract
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CO	Clerestory Cover Plates/Temp Path	1	00088	\$7,814.00	INP	7/20/13	0	7/20/13		9.81%
CO	RFI#695 Gate Plate/Retaining Wall	3	00089	\$12,559.00	INP	7/20/13	0	7/20/13		9.89%
CO	RFI #479 Add Projector in A104	3	00090	\$10,203.00	INP	7/20/13	0	7/20/13		9.95%
CO	ASI#16.2/33.1 Delete Operators/Proje	2	00091	(\$12,969.00)	INP	7/20/13	0	7/20/13		9.87%
CO	Export of Excessive Soil	2	00092	\$41,492.00	INP	7/20/13	0	7/20/13		10.11%
CO	Interim Housing Pad	2	00093	\$158,760.00	INP	7/20/13	0	7/20/13		11.05%
CO	ASI#85 Perf Pipe & Drain Connection	3	00094	\$14,422.00	INP	7/20/13	0	7/20/13		11.14%
CO	RFI #711 Temp Paving @ TurnAbout	2	00095	\$15,387.00	INP	7/20/13	0	7/20/13		11.23%
CO	ASI#88 Omit Fence/Door Bumpers	5	00096	(\$575.00)	INP	7/20/13	0	7/20/13		11.22%
CO	Phone Connections/Power Mechoshades	1	00097	\$11,661.00	INP	7/20/13	0	7/20/13		11.29%
CO	ASI #30.1 Butterfly Roof Gutters	3	00098	\$27,283.00	INP	7/20/13	0	7/20/13		11.45%
CO	ASI #84.1 Footings @ Retaining Wall	3	00099	\$6,496.00	INP	7/20/13	0	7/20/13		11.49%
CO	ASI #91 Casework Rev SH/Teachers Rms	2	00100	\$6,806.00	INP	7/20/13	0	7/20/13		11.53%
CO	NEC Projector Software Upgrades	2	00101	\$20,556.00	INP	7/20/13	0	7/20/13		11.65%
CO	Various Scaffolding Rentals	5	00102	\$8,800.00	INP	7/20/13	0	7/20/13		11.70%
CO	Various Miscellaneous PCOs	5	00103	\$2,536.00	INP	7/20/13	0	7/20/13		11.72%
CO	Tissue Dispensers & Door Stops	5	00104	\$2,026.00	INP	7/20/13	0	7/20/13		11.73%
CO	RFI#868 Hdware/ASI#33.1 PLam Filler	3	00105	\$3,082.00	INP	7/20/13	0	7/20/13		11.75%
CO	Misc. Changes	2	00106	\$1,421.00	INP	7/20/13	0	7/20/13		11.76%
CO	RFI #798 Embed Site Furnishings	3	00107	\$6,682.00	INP	7/20/13	0	7/20/13		11.80%
CO	RFI#872 Projector Switches VGA/USB	2	00108	\$13,966.00	INP	7/20/13	0	7/20/13		11.88%
CO	RFI #381 Demo Concrete @ MPB	1	00109	\$6,150.00	INP	7/20/13	0	7/20/13		11.92%
CO	Exterior Light Revisions	2	00110	\$5,849.00	INP	7/20/13	0	7/20/13		11.95%
CO	RFI #432,2 Delete Dampers		00111	(\$1,524.00)	INP	7/20/13	0	7/20/13		11.94%
CO	CCD#31 Camera/Access Control Rough	2	00112	\$4,076.00	INP	7/20/13	0	7/20/13		11.97%

C/O Reason Code KeyLegend

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CO	Footing Revisions @ S.Bldg. B	3	00113	\$1,400.00	INP	7/20/13	0	7/20/13		11.97%
CO	RFI #885 Ph 2 SD Revisions	1	00114	\$10,400.00	INP	7/20/13	0	7/20/13		12.04%
CO	Elevator Operator & Lights	1	00115	\$1,665.00	INP	7/20/13	0	7/20/13		12.04%
CO	RFI #856 ADA Flushometers	3	00116	\$2,862.00	INP	7/20/13	0	7/20/13		12.06%
CO	Phase 2 Demo Acceleration	2	00117	\$2,683.00	INP	7/20/13	0	7/20/13		12.08%
CO	ASI #76 Delete Cameras & Access	2	00118							