

## Virginia Street Studios

Description	Status	Performed?	Date Sent	GC Notice 2	GC Notice 3	CO #	T&M #	Invoice	GC #	TOTALS	Amnt Approved	Column1	Difference
ttn1: Removed plate and snap, installed plate	Done	✓	3/1/2021	3/19/2021			1		3	\$11,580.47	\$11,580.47		
ttn2: Replace plates with Fire Treated	Done	✓	3/19/2021				2		4	\$7,319.02	\$7,319.02		
ttn3: Replace broken trusses @ unit 214	Done	✓	3/19/2021				3		4	\$2,513.80	\$2,513.50		
ttn4: Continuation of plates replacement	Done	✓	3/19/2021				4		4	\$4,204.81	\$4,204.51		
ttn5: Ledgers of Sheetrock	Done	✓	5/17/2021				5		5	\$5,437.89	\$5,437.89		
Modular Framing Lumber Increase	Done	✓	2/23/2021						2	\$33,400.00	\$33,400.00		
ttn6: Remove walls around elevator	Done	✓	6/11/2021	7/6/2021			6		6	\$9,046.89	\$9,046.93		
ttn7: LTP4 and plywood strips for shear transfer	Done	✓	6/11/2021	7/6/2021			7		6	\$5,950.32	\$5,950.32		
ttn8: Plywood strips, sheetrock at elevator walls, HD straps	Done	✓	7/21/2021				8		7	\$8,206.84	\$8,206.84		\$0.00
ttn9: Install plywood straps per shear transfer at 4th to 5th floor	Done	✓	7/21/2021				9		7	\$4,795.30	\$4,795.30		\$0.00
Insurance Deduct	Credit								1			\$97,721.00	\$0.00
Additional Trusses	Done	✓	8/12/2021			1			9	\$990.00	\$990.00		\$0.00
Per RFI 114 - LVL Blocking	Done	✓	8/12/2021			2			9	\$3,249.80	\$3,249.40		\$0.00
Per RFI 113	Done	✓				3			9	\$763.22	\$763.22		\$0.00
ttn10: Sheetrock walls (roof level walls) and 5th floor at segment 2.	Done	✓	9/17/2021				10		9	\$10,307.00	\$10,307.00		\$0.00
ttn11: Demoglass at stairs and elevator	Sent	✓	9/28/2021	10/21/2021	11/5/2021		11		8	\$8,450.80			\$0.00
ttn12: Support columns at planters locations	Done	✓	10/28/2021				12		10	\$14,157.00	\$14,157.00		\$0.00
ttn13: Remove and reframe openings	Sent	✓	2/25/22				13			\$10,083.90			
ttn14: Build crickets from 1st to 3rd floor	Done	✓	3/9/22				14		11	\$19,930.90	\$19,930.90		
ttn15: Build crickets from 4th to 6th floor	Sent	✓	3/29/22				15			\$29,727.50			
													#REF!
CHANGE ORDER TOTALS										\$190,113.29	\$141,852.30		