

Client : 100  
 Report Name: ZEPH GRANGE COOPER LOG  
 Requester : ROSENBERG

Change Order Log Report

PO No. : 5000961  
 Tracking No. : ENR011990  
 Vendor No. : 6000054

Original Value: 28,490,000.00  
 Approved Value: 30,076,717.65  
 Current Value: 30,076,717.65

System: ERD  
 02/03/2010 09:23:4  
 Page: 1

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Repair, Replace or Reinforce Columns & Walls in the A/B C/D	1,117,457.22	INC	08/11/2009	0209	004	X	Rejected	USPDMNC	0001	3545779	ENR0203
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D Tn	1,117,457.22	INC	08/11/2009	0209	004	X	Approved	USPDMNC	0002	3546418	ENR0203
0003	Repair Air Vehn in Pump and Blower House	26,471.07	DEC	09/17/2009	0211	007	X	Approved	USPDMNC	0003	3594885	ENR0203
0004	Upgrade Power Feed to New Oil Storage Building	31,012.96	INC	09/17/2009	0189	01A	X	Approved	USPDMNC	0003	3594886	ENR0203
0005	Routing of Temporary Cables to SW Couse Screens	17,132.17	DEC	10/06/2009	0255	003	X	Rejected	USPDMNC	0004	3623053	ENR0203
0006	Routing of Temporary Cables to SW Couse	17,132.50	DEC	10/06/2009	0255	003	X	Approved	USPDMNC	0005	3623251	ENR0203
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20	INC	10/21/2009	0300	010		Approved	USPDMNC	0006	3637259	ENR0203
0008	Reocate Power Feeders from SWK to RAB (EF-3)	479,867.84	INC	11/12/2009	0287	006	X	Approved	USPDMNC	0007	3660153	ENR0203

1-7-10 Increase \$ 144,981.20 - Contract 01-198-AD

30,221,698.85