

Change Order Log Report

Client : 100  
 Report Name: ZREP\_CHANGE\_ORDER\_LOG  
 Requester : IDROSKOVN

System: IRD  
 12/06/2010 10:51:4  
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Original Value: 29,387,000.00  
 Approved Value: 30,294,623.22  
 Current Value : 30,294,623.22

PO No. : 5000562  
 Tracking No. : RKG7161RH  
 Vendor No. : 6001015

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Mainrole frame & cover discrepancy	3,689.00	FOROSR	11/17/2006	0057	001		Approved	UNNEBAUER	0001	2534049	ENGINEER
0002	Valve grotting requirement	9,207.00	FOROSR	12/15/2006	0143	005		Approved	UNNEBAUER	0002	2534050	M_SERVICE
0003	Add'l access door AHU-1 & riser	1,624.00	FOROSR	01/23/2007	0193	014		Approved	UNNEBAUER	0003	2565984	ENGINEER
0004	Req for variance - handrails NIE	77,534.31	FOROSR	01/24/2007	0162	008	X	Approved	USPMLC	0003	2565985	M_SERVICE
0005	Site prep work	11,563.00	FOROSR	01/24/2007	0097	002	X	Approved	USPMLC	0004	2599917	ENGINEER
0006	Additional MH: sewer tie-in	13,428.00	FOROSR	01/24/2007	0164	012	X	Approved	USPMLC	0004	2599918	M_SERVICE
0007	Primary power feed	376,244.00	FOROSR	02/20/2007	0202	006	X	Approved	USPMLC	0004	2601375	ENGINEER
0008	Remove sump pumps, install trench drain	1,075.00	FOROSR	02/20/2007	0196	010	X	Approved	USPMLC	0004	2601376	M_SERVICE
0009	Increase vibratory feed liner thickness netx	36,421.00	FOROSR	03/13/2007	0201	015	X	Approved	USPMLC	0004	2601375	ENGINEER
0010	Add'l crusher concrete	376,200.00	FOROSR	03/26/2007	0218	017	X	Approved	USPMLC	0004	2601376	M_SERVICE
0011	Blast door	20,565.00	FOROSR	03/26/2007	0228	018	X	Approved	USPMLC	0005	2625662	ENGINEER
0012	Hollow metal door MCC room NIE	4,643.00	FOROSR	04/17/2007	0246	020		Approved	UNNEBAUER	0005	2625663	M_SERVICE
0013	Sludge line, road elev change	33,028.00	FOROSR	04/26/2007	0244	004	X	Approved	USPMLC	0005	2625662	ENGINEER
0014	Add'l 20' conveyor, NIE	51,169.00	FOROSR	04/26/2007	0221	013	X	Approved	USPMLC	0005	2625663	M_SERVICE
0015	Office & maint bldg elec feed relocate	22,622.00	FOROSR	04/26/2007	0248	023	X	Approved	USPMLC	0006	2647010	ENGINEER
0016	Furnish & install waste oil recycling tank	7,263.00	FOROSR	05/07/2007	0275	025		Rejected	USSANDERSE	0006	2647011	M_SERVICE
0017	Waste oil recycling tank	7,263.00	FOROSR	06/13/2007	0275	025		Approved	UNNEBAUER	0007	2657105	ENGINEER
										0007	2657106	M_SERVICE
										0008	2674000	ENGINEER
										0008	2574001	M_SERVICE
										0009	2682560	ENGINEER
										0009	2682561	M_SERVICE
										0009	2682560	ENGINEER
										0009	2682561	M_SERVICE
										0010	2690559	ENGINEER
										0010	2690560	M_SERVICE
										0011	2761002	ENGINEER
										0011	2761003	M_SERVICE



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Order #	Description	Amount	Unit	Req Date	Req Code	Appr Code	Appr Status	Appr Date	Appr User	Order #	Order Date	Order User
0038	Additional Stone Fill to Facilitate Access to Cluster Area	16,394.59	INC	08/14/2008	0443	026	X		USNEUBAURJ	0024	3147197	EINKEBERG
0039	Install Additional 600' of Aerial Cable for Conveyors	22,866.80	INC	08/14/2008	0414	054	X		USNEUBAURJ	0024	3147208	MM_SERVICE
0040	Add Costs for Start-up & Troubleshooting of Cray AFB	30,355.85	INC	11/12/2008	0458	055	X		USDVLYC	0024	3147197	EINKEBERG
0041	Delete Portion of Site Electrical Work	62,040.00	DEC	12/09/2008	0446	060			USNEUBAURJ	0025	3239401	EINKEBERG
0042	Add Stone Fill to Facilitate Access to Cluster Area	16,394.59	INC	12/09/2008	0427	026			USNEUBAURJ	0025	3239402	MM_SERVICE
0043	Install Addit'l 600' Aerial Cable for Conveyors	22,866.80	INC	12/09/2008	0414	054			USNEUBAURJ	0026	3265694	EINKEBERG
0044	Delete Landscape Work at JAWA & Mainstream	22,929.00	DEC	12/24/2008	0339	028	X		USDVLYC	0026	3265695	MM_SERVICE
0045	Cluster Concrete Repairs	68,538.40	INC	10/12/2010	0505	061	X		USDVLYC	0027	3280778	EINKEBERG
										0027	3280779	MM_SERVICE
										0028	3936716	EINKEBERG
										0028	3936717	MM_SERVICE