

Client : 100
 Report Name: XEROX CHANGE_ORDER_100
 Requester : JONSONM

Change Order Log Report

System: HRD
 10/05/2010 15:49:12
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PO No. : 5000961
 Tracking No. : EN001980
 Vendor No. : 6000054

Original Value: 28,490,000.00
 Approved Value: 30,576,466.73
 Current Value : 30,576,466.73

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Brand 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	USPTZPHRORIS	0001	3545779	ENNERIES M_SERVICE
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D Run	1,117,457.22	INC	08/11/2009	0209	004	X	Approved	USPTNC	0001	3545780	ENNERIES M_SERVICE
0003	Remove Air Main in Ramp and Blower House	26,471.07	DEC	09/17/2009	0231	007	X	Approved	USPTNC	0002	3546418	ENNERIES M_SERVICE
0004	Upgrade Power Feed to New Oil Storage Building	31,032.96	INC	09/17/2009	0189	01A	X	Approved	USPTNC	0003	3594655	ENNERIES M_SERVICE
0005	Routing of Temporary Cables to SW Change Screens	17,132.17	DEC	10/06/2009	0255	003	X	Rejected	USPTZPHRORIS	0003	3594655	ENNERIES M_SERVICE
0006	Routing of Temporary Cables to SW Change	17,132.50	DEC	10/06/2009	0255	003	X	Approved	USPTNC	0004	3622053	ENNERIES M_SERVICE
0007	Add Explanaton Board Notions to BR-2 and BR-3	2,983.20	INC	10/21/2009	0300	010		Approved	USPTPHRIBU	0005	3622251	ENNERIES M_SERVICE
0008	Remove Power Feeders from STK to RB2 (CR-3)	478,867.84	INC	11/12/2009	0287	006	X	Approved	USPTNC	0006	3637229	ENNERIES M_SERVICE
0009	Extra Belts Repair at HH South and West Elev.	144,981.20	INC	02/04/2010	0322	013	X	Approved	USPTPHRIBU	0006	3637260	ENNERIES M_SERVICE
0010	Cost Proposal F	5,377.74	INC	02/16/2010	0404	024		Rejected	USPTZPHRORIS	0007	3660153	ENNERIES M_SERVICE
0011	Reallocation	0.00	NCI	02/17/2010				Net Zero		0007	3748770	ENNERIES M_SERVICE
0012	Cost Proposal F	5,377.74	INC	02/17/2010	0404	024		Approved	USPTPHRIBU	0009	3748771	ENNERIES M_SERVICE
0013	Remove Low Pressure Air Main	26,471.07	DEC	03/01/2010	0231	007	X	Rejected	USPTZPHRORIS	0010	3749408	ENNERIES M_SERVICE
0014	Install Additional Fire Hydrant	22,022.32	INC	03/01/2010	0242	005	X	Rejected	USPTZPHRORIS	0010	3749409	ENNERIES M_SERVICE
0015	Increase Thickness of Spray-On Liner	30,250.00	INC	03/01/2010	0373	353	X	Rejected	USPTZPHRORIS	0010	3749410	ENNERIES M_SERVICE
0016	Install Additional Fire Hydrant South of Ramp & Blower House	22,022.32	INC	03/05/2010	0242	005	X	Approved	USPTNC	0012	3753047	ENNERIES M_SERVICE
0017	Increase Thickness of Spray-On Liner	30,250.00	INC	03/05/2010	0373	353	X	Approved	USPTNC	0012	3753048	ENNERIES M_SERVICE
										0013	3763490	ENNERIES M_SERVICE
										0013	3763491	ENNERIES M_SERVICE
										0013	3763490	ENNERIES

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0018	Backfill REU. Instead of Temporary Beachy	24,948.03	DEC	MEASUREC	04/05/2010	0415	009	X	Approved	USPWLC	0013	3783491	MM_SERVICES
0019	Lined Replacement at REH	9,698.48	INC	MEASUREC	04/05/2010	0416	011	X	Approved	USPWLC	0014	3783337	ENGINEERS
0020	Support Service Air Line In Coal Tunnel and Underneath Track	10,951.43	INC	MEASUREC	04/05/2010	0428	008	X	Approved	USPWLC	0014	3783338	ENGINEERS
0021	SNCS #R1-4 Dockwork Upgrade	1,728.16	INC	MEASUREC	04/12/2010	0467	021		Approved	USPWLEBRT	0015	3792185	ENGINEERS
0022	Install New Roof-Top Air Handling Unit	36,559.42	INC	MEASUREC	05/10/2010	0460	014	X	Approved	USPWLC	0015	3792186	MM_SERVICES
0023	Replace Exterior Man Door	7,353.83	INC	MEASUREC	05/12/2010	0409	016		Approved	USPWLEBRT	0016	3814752	ENGINEERS
0024	ES9 Exterior Door	7,353.83	INC	MEASUREC	05/27/2010	0511	016		Rejected	USPWZBTRUCS	0016	3814753	MM_SERVICES
0025	Repair Corros & Waterproof Jct of Battery A Effluent Conduit	22,514.31	INC	MEASUREC	06/07/2010	0498	005	X	Approved	USPWLC	0017	3816812	ENGINEERS
0026	Delete Demolition of 2 Large Ducts	1,420.77	DEC	MEASUREC	06/07/2010	0502	023	X	Approved	USPWLC	0017	3816813	MM_SERVICES
0027	Remove 4" Brass Conduit In the AB Tunnel	14,460.77	INC	MEASUREC	06/07/2010	0419	027	X	Approved	USPWLC	0018	3829093	ENGINEERS
0028	Roosters Removal at Elev 92.5	51,445.97	INC	MEASUREC	07/13/2010	0504	029	X	Approved	USPWLC	0018	3829094	MM_SERVICES
0029	Roosters Insulation and Pipe Removal	5,222.78	INC	MEASUREC	08/02/2010	0540	034		Approved	USPWLEBRT	0019	3834277	ENGINEERS
0030	OWJ Infill at BEB East Elevation-Ducta	7,871.48	INC	MEASUREC	08/09/2010	0577	039		Rejected	USPWZBTRUCS	0019	3834278	MM_SERVICES
0031	OWJ Infill at BEB East Elevation	7,871.48	INC	MEASUREC	09/01/2010	0577	039		Approved	USPWLEBRT	0020	3862685	ENGINEERS
0032	Install Cold Applied SBS Modified Bituminous Roofing System	145,326.50	INC	MEASUREC	09/01/2010	0590	038	X	Approved	USPWLEBRT	0020	3862686	MM_SERVICES
0033	Replace Two Windows & Infill Two Louver Wall Openings	10,243.49	INC	MEASUREC	09/01/2010	0574	018	X	Approved	USPWLEBRT	0021	3877105	ENGINEERS
											0021	3877107	MM_SERVICES
											0022	3881653	ENGINEERS
											0022	3881654	MM_SERVICES
											0023	3889778	ENGINEERS
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