

Client : 100
 Report Name: ZREP_CFR-NC_ORGR_103
 Register : DORISW

PO No. : 500961
 Tracking No. : E3301899D
 Vendor No. : 6000054

Change Order Log Report

System: HR0
 07/27/2010 11:33:10
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 Original Value: 28,490,000.00
 Approved Value: 30,407,802.48
 Current Value : 30,407,802.48

Change Number	Description	Value	Initiator	Date	File Letter	CR #	Brand	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Repair, Replace or Reinforce Columns & Walls in the A/B C/D	1,117,457.22	NC	08/11/2009	0209	004	X	Rejected	USPTZERUKOS	0001	3545779	ENNERBES IM_SERVICE
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D in	1,117,457.22	NC	08/11/2009	0209	004	X	Approved	USPTLNC	0001	3545780	ENNERBES IM_SERVICE
0003	Remove Air Main in Pump and Blower House	26,471.07	DEC	09/17/2009	0201	007	X	Approved	USPTLNC	0002	3546418	ENNERBES IM_SERVICE
0004	Upgrade Power Feed to New Oil Storage Building	31,012.96	NC	09/17/2009	0189	01A	X	Approved	USPTLNC	0003	3594855	ENNERBES IM_SERVICE
0005	Routing of Temporary Cables to SM Concess Screens	17,132.17	DEC	10/06/2009	0255	003	X	Rejected	USPTZERUKOS	0003	3594855	ENNERBES IM_SERVICE
0006	Routing of Temporary Cables to SM Concess	17,132.50	DEC	10/06/2009	0255	003	X	Approved	USPTLNC	0004	3623063	ENNERBES IM_SERVICE
0007	Add Explosion Proof Motors to BE-2 and BE-3	2,993.20	NC	10/21/2009	0300	010		Approved	USPTZERUKOS	0005	3623251	ENNERBES IM_SERVICE
0008	Remove Power Feeders from SIX to P88 (B-3)	478,897.84	NC	11/12/2009	0257	006	X	Approved	USPTLNC	0005	3623252	ENNERBES IM_SERVICE
0009	Remove Brick Repair at BH South and West Blav.	144,981.20	NC	02/04/2010	0322	013	X	Approved	USPTZERUKOS	0006	3637259	ENNERBES IM_SERVICE
0010	Cost Proposal F	5,377.74	NC	02/16/2010	0404	024		Rejected	USPTZERUKOS	0007	3660153	ENNERBES IM_SERVICE
0011	Reallocation	0.00	NC	02/17/2010				Net Zero	USPTZERUKOS	0007	3660154	ENNERBES IM_SERVICE
0012	Cost Proposal F	5,377.74	NC	02/17/2010	0404	024		Approved	USPTZERUKOS	0008	3741306	ENNERBES IM_SERVICE
0013	Remove Low Pressure Air Main	26,471.07	DEC	03/01/2010	0201	007	X	Rejected	USPTZERUKOS	0008	3741307	ENNERBES IM_SERVICE
0014	Install Additional Pipe Hydrant	22,022.32	NC	03/01/2010	0202	005	X	Rejected	USPTZERUKOS	0009	3748770	ENNERBES IM_SERVICE
0015	Increase Thickness of Spray-On Limer	30,250.00	NC	03/01/2010	0373	353	X	Rejected	USPTZERUKOS	0009	3748771	ENNERBES IM_SERVICE
0016	Install Additional Pipe Hydrant South of Pump & Blower House	22,022.32	NC	03/05/2010	0202	005	X	Approved	USPTLNC	0010	3749408	ENNERBES IM_SERVICE
0017	Increase Thickness of Spray-On Limer	30,250.00	NC	03/05/2010	0373	353	X	Approved	USPTLNC	0010	3749409	ENNERBES IM_SERVICE

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0018	Backfill BSL Instead of Temporary Decking	24,896.03	DEC	MCQUIREC	04/06/2010	0415	009	X	Approved	USPMLMC	0013	3763491	IM_SERVICE
0019	Lined Replacement at R84	9,688.48	INC	MCQUIREC	04/06/2010	0416	011	X	Approved	USPMLMC	0014	3788337	ENGINEERIES
0020	Support Service Air Line in Coal Tunnel and Underneath Track	10,561.43	INC	MCQUIREC	04/06/2010	0428	008	X	Approved	USPMLMC	0014	3788338	ENGINEERIES
0021	SNCS #XU-4 Dashboard Upgrade	1,728.16	INC	MCQUIREC	04/12/2010	0467	021		Approved	USPMLMC	0014	3788338	ENGINEERIES
0022	Install New Roof-top Air Handling Unit	36,559.42	INC	MCQUIREC	05/10/2010	0460	014	X	Approved	USPMLMC	0015	3792185	ENGINEERIES
0023	Replace Extactor Men Door	7,353.83	INC	MCQUIREC	05/12/2010	0409	016		Approved	USPMLMC	0016	3814752	ENGINEERIES
0024	ESB Extactor Door	7,353.83	INC	MCQUIREC	05/27/2010	0511	016		Rejected	USPMLMC	0017	3816873	ENGINEERIES
0025	Repair Cracks & Waterproof Int. of Battery A Effluent Conduit	22,514.31	INC	MCQUIREC	05/07/2010	0498	026	X	Approved	USPMLMC	0018	3829099	ENGINEERIES
0026	Delete Demolition of 2 Large Ducts	1,420.77	DEC	MCQUIREC	05/07/2010	0502	023	X	Approved	USPMLMC	0019	3834277	ENGINEERIES
0027	Recreate 4" Bone Conduit in the #3 Tunnel	14,460.77	INC	MCQUIREC	06/07/2010	0419	027	X	Approved	USPMLMC	0019	3834278	ENGINEERIES
0028	Asbestos Assessment at Elev 92.5	51,445.97	INC	MCQUIREC	07/13/2010	0504	029	X	Approved	USPMLMC	0020	3862685	ENGINEERIES
											0020	3862686	IM_SERVICE