

Change Order Log Report

Original Value: 28,490,000.00
Approved Value: 30,227,076.59
Current Value : 30,227,076.59

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : CORNINGIONS

FO No. : 5000961
Tracking No. : ENK011989D
Vendor No. : 6000054

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	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 INC	MCUREC	08/11/2009	0209	004	X	Rejected	USPZPUBRICKS	0001 0001	3545779 3545780	ENK001EG MM_SERVICE
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D Tn	1,117,457.22 INC	MCUREC	08/11/2009	0209	004	X	Approved	USPVMC	0002 0002	3546418 3546419	ENK002EG MM_SERVICE
0003	Reroute Air Main in Pump and Elower House	26,471.07 DEC	MCUREC	09/17/2009	0231	007	X	Approved	USPVMC	0003 0003	3584855 3584856	ENK003EG MM_SERVICE
0004	Upgrade Power Feed to New Oil Storage Building	31,012.96 INC	MCUREC	09/17/2009	0189	01A	X	Approved	USPVMC	0003 0003	3584855 3584856	ENK004EG MM_SERVICE
0005	Routing of Temporary Cables to SW Course Screens	17,132.17 DEC	MCUREC	10/06/2009	0255	003	X	Rejected	USPZPUBRICKS	0004 0004	3623053 3623054	ENK005EG MM_SERVICE
0006	Routing of Temporary Cables to SW Course	17,132.50 DEC	MCUREC	10/06/2009	0255	003	X	Approved	USPVMC	0005 0005	3623251 3623252	ENK006EG MM_SERVICE
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20 INC	MCUREC	10/21/2009	0300	010		Approved	USNLEBERUJ	0006 0006	3637259 3637260	ENK007EG MM_SERVICE
0008	Reroute Power Feeders from SEB to REB (CE-3)	478,867.84 INC	MCUREC	11/12/2009	0287	006	X	Approved	USPVMC	0007 0007	3660153 3660154	ENK008EG MM_SERVICE
0009	Extra Brick Repair at EBH South and West Elev.	144,981.20 INC	MCUREC	02/04/2010	0322	013	X	Approved	USNLEBERUJ	0008 0008	3741306 3741307	ENK009EG MM_SERVICE
0010	Cost Proposal F	5,377.74 INC	MCUREC	02/16/2010	0404	02A		Rejected	USPZPUBRICKS	0009	3748770	ENK010EG MM_SERVICE
0011	Reallocation	0.00 NCC	FLZPUBRICKS	02/17/2010				Net Zero		0010 0010	3749408 3749409	ENK011EG MM_SERVICE
0012	Cost Proposal F	5,377.74 INC	MCUREC	02/17/2010	0404	02A		Approved	USNLEBERUJ	0010 0010	3749410 3749465 3749466	ENK012EG MM_SERVICE