

Change Order Log Report

System: RD  
04/20/2010 13:42:3  
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Client : 100  
Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
Requester : CMSZOCB

Original Value: 28,490,000.00  
Approved Value: 30,275,160.79  
Current Value : 30,276,888.95

PO No. : 5000961  
Tracking No. : ENG011989D  
Vendor No. : 6000054

Change Number	Desc	Value	Indicator	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	USFTZBURKINS	0001	3545779	EINKEELES MM_SERVICE
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D Lin	1,117,457.22	INC	08/11/2009	0209	004	X	Approved	USDALMC	0001	3545780	EINKEELES MM_SERVICE
0003	Reroute Air Main in Pump and Blower House	26,471.07	DEC	09/17/2009	0231	007	X	Approved	USDALMC	0002	3546418	EINKEELES MM_SERVICE
0004	Upgrade Power Feed to New Oil Storage Building	31,012.96	INC	09/17/2009	0189	01A	X	Approved	USDALMC	0003	3594855	EINKEELES MM_SERVICE
0005	Routing of Temporary Cables to SW Concourse Screens	17,132.17	DEC	10/06/2009	0255	003	X	Rejected	USFTZBURKINS	0003	3594856	EINKEELES MM_SERVICE
0006	Routing of Temporary Cables to SW Concourse	17,132.50	DEC	10/06/2009	0255	003	X	Approved	USDALMC	0004	3623053	EINKEELES MM_SERVICE
0007	ABB Explosion Proof Motors to EF-2 and EF-3	2,963.20	INC	10/21/2009	0300	010		Approved	USNEUBAURY	0005	3623251	EINKEELES MM_SERVICE
0008	Reroute Power Feeders from SEB to RB (0E-3)	478,867.84	INC	11/12/2009	0287	006	X	Approved	USDALMC	0006	3637259	EINKEELES MM_SERVICE
0009	Extra Brick Repair at EH South and West Elev.	144,961.20	INC	02/04/2010	0322	013	X	Approved	USNEUBAURY	0007	3660153	EINKEELES MM_SERVICE
0010	Cost Proposal F	5,377.74	INC	02/16/2010	0404	024		Rejected	USFTZBURKINS	0008	3741306	EINKEELES MM_SERVICE
0011	Reallocation	0.00	NC	02/17/2010				Net Zero		0009	3748771	EINKEELES MM_SERVICE
0012	Cost Proposal F	5,377.74	INC	02/17/2010	0404	024		Approved	USNEUBAURY	0010	3749408	EINKEELES MM_SERVICE
0013	Reroute Low Pressure Air Main	26,471.07	DEC	03/01/2010	0231	007	X	Rejected	USFTZBURKINS	0011	3759047	EINKEELES MM_SERVICE
0014	Install Additional Fire Hydrant	22,022.32	INC	03/01/2010	0242	005	X	Rejected	USFTZBURKINS	0012	3759048	EINKEELES MM_SERVICE
0015	Increase Thickness of Spray-On Liner	30,250.00	INC	03/01/2010	0373	353	X	Rejected	USFTZBURKINS	0012	3759047	EINKEELES MM_SERVICE
0016	Install Additional Fire Hydrant South of Pump & Blower House	22,022.32	INC	03/05/2010	0242	005	X	Approved	USDALMC	0013	3763490	EINKEELES MM_SERVICE
0017	Increase Thickness of Spray-On Liner	30,250.00	INC	03/05/2010	0373	353	X	Approved	USDALMC	0013	3763491	EINKEELES MM_SERVICE

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CO#	Description	QTY	UNIT PRICE	TOTAL PRICE	DATE	STATUS	APPROVAL	UNIT	DESCRIPTION	CO#	UNIT PRICE	TOTAL PRICE
0018	Backfill FEL. Instead of Temporary Bracing	24,848.03	IEC	MCQUIREC	04/05/2010	0415	009	X	Approved	0013	3763451	MM_SERVICE
0019	Lintel Replacement at RW4	9,658.48	INC	MCQUIREC	04/05/2010	0416	011	X	Approved	0014	3788337	EDMGBLES
0020	Support Services Air Line In Coal Tunnel and Underneath Track	10,961.43	INC	MCQUIREC	04/05/2010	0428	008	X	Approved	0014	3788338	MM_SERVICE
0021	SWCS RW4 Ductwork Upgrade	1,728.16	INC	MCQUIREC	04/12/2010	0467	021		In-Process	0015	3792185	EDMGBLES
										0015	3752186	MM_SERVICE