

CHANGE ORDER HISTORY
MAIN LIBRARY RENOVATIONS
PROJECT # 03209

CO #	Description	Date Approved	Sales Tax Recovery	Amount Approved by Director	Amount Approved by CRC	Amount Approved by BCC	Days Approved by Director	Days Approved by CRC	Days Approved by BCC	\$ SBE
1	CCP #01: Trane/HVAC, CCP#02 Lighting	1/18/2011	(\$158,775.00)							
2	CCP #05: Carpet	2/2/2011	(\$87,669.00)							
3	CCP's 02R1,06,07R1,08,09,10,11, 12E2,13,15,17,18	3/28/2011		\$0.00						\$40,504.00
4	CCP #31R1: Re-roof	6/14/2011		\$44,954.00						\$42,434.00
5	CCP's 34R1,38,39,40,41,42,43, 44,45,48,50,51, 52,53	6/14/2011		\$33,089.00						\$7,447.00
6	CCP #16,19, 20, 21, 22, 23R1 24, 25, 26, 27, 28, 29,30,32,33,35,36,37	6/15/2011		\$0.00						\$41,117.23
7	CCP #47R2	8/3/2011			\$75,096.00			15		\$0.00
8	CCP #46, 67R3	8/17/2011			\$90,419.00			23		\$48,689.00
9	CCP# 54, 55, 56, 57, 58, 59, 60, 61, 62	8/17/2011		\$5,345.00			0			\$671.00
10	CCP #63	8/17/2011		\$1,324.00			0			\$1,324.00
				TOTAL \$ BY DIR	TOTAL \$ BY CRC	TOTAL \$ BY BCC	TOTAL DAYS BY DIR	TOTAL DAYS BY CRC	TOTAL DAYS BY BCC	
		Totals	(\$246,444.00)	\$84,712.00	\$165,515.00	\$0.00	0	38	0	\$188,854.23
				DIR + CRC DOLLARS TO DATE			DIR + CRC TOTAL DAYS TO DATE			
				\$250,227.00			38			