

Downtown Winston-Salem Ballpark
CHANGE ORDER REQUEST LOG
SITE WORK

COR #	Date Submitted	Description	Proposed	Date Appvd	Pending	Approved Amount	CO #	Justification	Notes
11	07/29/08	ASI #64- Outfield drainage plan	\$ 28,561.98	08/15/08			13	Owner Request	
12	07/31/08	ASI #50- 3rd Base Concession retaining wall	\$ 27,617.57	08/14/08			14	Owner Request	
13	07/31/08	ASI #48- Remove GI #401-403 and rework G#201	\$ 9,474.22	08/15/08			13	Owner Request	
14	08/27/08	Office lease	\$ 19,170.00	08/29/08			15	Owner Request	No CJMW/fees
15	08/27/08	Office lease	\$ 6,390.00	08/29/08			15	Owner Request	No CJMW/fees
16	09/11/08	Storm drains in concourse on C2.0- ASI 98	\$ 49,182.34	09/17/08			17	Owner Request	No CJMW/fees
17	09/11/08	Landscaping allowance credit	\$ (22,572.00)	09/16/08			16	Owner Request	
18	09/18/08	Peters Creek Storm drainage- ASI #126	\$ 38,120.61	09/18/08			18	Owner Request	
19	09/18/08	Gate valve at water line	\$ 1,405.80	09/18/08			18	E&O	
20	09/30/08	Irrigation well allowance reconciliation	\$ 8,635.64	09/30/08			19	Owner Request	
21	10/09/08	Trench drains per ASI 98	\$ 52,647.86	10/15/08			20	Owner Request	
22	11/20/08	Testing allowance increase	\$ 26,247.50	01/14/09			21	Owner Request	
23	11/20/08	Surveying allowance increase	\$ 18,324.08	01/29/09			22	Owner Request	Need to check if this includes work for elevation issues
24	12/16/08	Allowance #6 reconciliation- Sidewalk repairs	\$ 14,949.77	01/14/09			21	Owner Request	
27	03/11/09	Front entry stairs and ramp	\$ 202,357.00		\$202,357.00				
			\$ 480,512.37		\$202,357.00	\$ -			