

Downtown Winston-Salem Ballpark
CHANGE ORDER LOG
VERTICAL CONSTRUCTION

CO #	Description	Samet COR #	TOTAL CO AMOUNT	Partial CO Amount	Reference	Justification	Notes
1-11	Are part of the GMP						
12	TOTAL CO #12		\$ 23,109.44				
12		25		\$ 8,899.14	ASI 18	E&O	
12		33		\$ -	ASI 29	OR	
12		38		\$ 4,153.50	None	OR	
12		49		\$ 1,384.50	None	OR	
12		65		\$ 2,556.00	RFI 95	OR	
12		75		\$ 6,116.30	Submittal	E&O	
13	TOTAL CO #13		\$ 67,131.68				
13		28		\$ 12,028.58	ASI #26	OR	
13		31		\$ -	ASI #28	OR	
13		43		\$ 41,094.09	ASI #38	E&O	
13		46		\$ -	ASI #41	OR	
13		66		\$ 14,009.01	None	OR	
14	TOTAL CO #14		\$ 297,996.68				
14		26		\$ 116,293.56	ASI #23	E&O	
14		27		\$ 2,855.11	ASI #25	E&O	
14		29		\$ 946.54	ASI #13	E&O	
14		34		\$ (47,679.30)	ASI #24, 27, 30	OR	
14		35		\$ 11,842.83	ASI #31	OR	
14		36		\$ 1,851.74	ASI #32	OR	
14		48		\$ 548.42	None	E&O	
14		50		\$ 2,967.52	ASI #43	OR	
14		52		\$ 8,202.63	None	E&O	
14		70		\$ 153,695.89	ASI #58R1	OR	
14		74		\$ 7,607.30	ASI #64	E&O	
14		76		\$ 35,706.09	None	OR	
14		78		\$ 3,158.35	None	OR	
15	TOTAL CO #15		\$ 133,035.15				
15		30		\$ 11,148.65	RFI #83	E&O	
15		37		\$ (5,041.33)	ASI #33, 34, 35	OR	
15		54		\$ 7,818.17	RFI #97	E&O	
15		55		\$ -	ASI 45	E&O	
15		56		\$ -	ASI 46	E&O	
15		58		\$ -	ASI 49	E&O	
15		62		\$ 1,196.34	ASI 53	OR	
15		63		\$ 528.93	ASI 54	OR	
15		68		\$ 4,293.73	ASI 57	E&O	
15		79		\$ 101,359.47	ASI 58 & 24	OR	
15		82		\$ 1,704.00	Submittal	OR	
15		83		\$ 959.57	RFI 110	E&O	
15		84		\$ 6,792.50	Allow 30	OR	
15		85		\$ (5,061.98)	Allow 29	OR	
15		86		\$ 6,184.86	None	OR	
15		87		\$ (2,543.28)	Alt P2	OR	
15		88		\$ (522.50)	Allow 37	OR	
15		89		\$ 4,218.02	None	E&O	
16	TOTAL CO #16	97	\$ 32,357.90	\$ 32,357.90	None	OR	
17	TOTAL CO #17		\$ 74,366.68				
17		64		\$ 8,309.13	ASI 55	E&O	
17		67		\$ 34,318.84	ASI 56	OR	
17		72		\$ 555.29	ASI 60	OR	
17		90		\$ (6,400.65)	ASI 74	OR	
17		91		\$ 2,734.92	ASI 75	OR	
17		92		\$ 12,864.14	ASI 113	E&O	
17		93		\$ 1,522.95	ASI 65	E&O	
17		95		\$ 207.68	ASI 100	E&O	
17		98		\$ -	None	OR	
17		99		\$ 289.68	ASI 63	E&O	
17		101		\$ 3,678.34	None	OR	
17		102		\$ 6,633.48	ASI 81	E&O	
17		103		\$ 2,770.51	ASI 110	E&O	
17		105		\$ 3,929.85	ASI 101	E&O	
17		106		\$ 2,952.52	ASI 105	E&O	
18	TOTAL CO #18		\$ 131,558.43				
18		57		\$ 82,070.13	ASI 50	OR	
18		61		\$ 6,641.67	ASI 52	E&O	
18		94		\$ 750.60	ASI 96	E&O	
18		96		\$ 5,495.91	ASI 102	E&O	
18		100		\$ 12,191.59	None	OR	
18		104		\$ 24,408.53	ASI 92	OR	
19	TOTAL CO #19	132	\$ (26,055.04)	\$ (26,055.04)	None	OR	
20	TOTAL CO #20		\$ (9,650.36)				
20		107		\$ (21,428.53)	Allowance 11	OR	
20		108		\$ 6,873.60	Allowance 13	OR	
20		109		\$ 415.42	Allowance 17	OR	
20		110		\$ (156.25)	Allowance 18	OR	
20		111		\$ (10,456.48)	Allowance 14	OR	
20		112		\$ 6,331.07	Allowance 12	OR	
20		113		\$ 4,586.34	Allowance 15	OR	
20		114		\$ (1,914.52)	Allowance 16	OR	
20		116		\$ -	ASI 76	OR	
20		117		\$ -	ASI 106	E&O	
20		119		\$ 1,759.17	ASI 94	OR	
20		120		\$ 4,538.41	ASI 71	E&O	
20		121		\$ 1,352.64	ASI 89	E&O	
20		122		\$ -	None	E&O	
20		123		\$ (7,081.96)	ASI 91	OR	
20		124		\$ (8,702.76)	ASI 112	E&O	
20		126		\$ 1,331.07	ASI 87	OR	
20		127		\$ 10,259.15	ASI 122	OR	
20		128		\$ 2,643.27	ASI 85	OR	
21	TOTAL CO #21		\$ 82,695.30				
21		41		\$ 3,372.82	ASI 36	E&O	
21		69		\$ 14,115.39	ASI 48	OR	
21		135		\$ 51,539.61	Captive air	OR	
21		136		\$ 13,055.90	ASI 140 & 156	OR	
21		137		\$ 4,167.56	ASI 93	E&O	
21		139		\$ -	ASI 88	OR	
21		140		\$ 2,452.88	ASI 123	OR	
21		141		\$ -	ASI 129	E&O	
21		142		\$ -	ASI 133	OR	
21		143		\$ -	ASI 135	OR	
21		144		\$ 784.91	ASI 136	E&O	
21		145		\$ -	ASI 141	E&O	
21		146		\$ 2,506.73	ASI 115	E&O	
21		147		\$ -	ASI 77	OR	
21		148		\$ (9,300.50)	ASI 95	OR	

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21		149	\$ -	ASI 128	OR	
21		150	\$ -	ASI 103	OR	
22	TOTAL CO #22		\$ (171,168.91)			
22		45	\$ -	ASI 40	OR	
22		47	\$ -	ASI 42	OR	
22		71	\$ -	ASI 59	OR	
22		73	\$ -	ASI 61	OR	
22		133	\$ (2,008.91)	Allowance	OR	
22		138	\$ 13,513.59	ASI 11	E&O	
22		152	\$ (224,244.37)	Allowance	OR	
22		154	\$ 1,262.57	Admin ASI 002	OR	
22		155	\$ 10,450.00	Allowance	OR	
22		156	\$ 738.11	ASI 130	OR	
22		157	\$ -	ASI 84	OR	
22		158	\$ 532.50	Owner Request	OR	
22		159	\$ 596.22	ASI 157	OR	
22		160	\$ -	ASI 107	OR	
22		161	\$ -	ASI 66	OR	
22		162	\$ 8,866.33	ASI 143 & 152	OR	
22		163	\$ -	ASI 147	Field Cond	
22		164	\$ 19,125.05	ASI 156	OR	
22		165	\$ -	ASI 146	Field Cond	
23	TOTAL CO #23		\$ 111,537.67			
23		44	\$ 5,043.95	ASI 39	E&O	
23		167	\$ 2,503.84	ASI 37	OR	
23		169	\$ (764.79)	Allow 9	OR	
23		171	\$ 104,444.75	None	OR	
23		173	\$ 309.92	None	OR	
24	TOTAL CO #24		\$ 37,462.14			
24		176	\$ -	ASI 70	Field Cond	
24		177	\$ -	ASI 78	OR	
24		178	\$ -	ASI 79	OR	
24		179	\$ -	ASI 104	E&O	
24		180	\$ -	ASI 120	Samet	
24		181	\$ 13,171.41	ASI 90	E&O	
24		183	\$ -	ASI 121	OR	
24		184	\$ -	ASI 139	E&O	
24		185	\$ -	ASI 44	OR	
24		186	\$ -	ASI 80	E&O	
24		187	\$ -	ASI 150	E&O	
24		188	\$ -	ASI 124	E&O	
24		189	\$ 546.10	ASI 125	E&O	
24		190	\$ -	ASI 127	OR	
24		191	\$ 76.65	ASI 132	OR	
24		192	\$ (552.49)	ASI 138	OR	
24		194	\$ -	ASI 153	OR	
24		195	\$ 1,732.76	ASI 163	E&O	
24		198	\$ 15,675.00	None	OR	
24		198	\$ 5,225.00	None	E&O	25% of 198
24		199	\$ -	ASI 131	OR	
24		200	\$ 1,457.99	ASI 164	OR	
24		202	\$ -	ASI 148	OR	
24		203	\$ 129.72	ASI 161	OR	
24		204	\$ -	ASI 145	E&O	
25	TOTAL CO #25		\$ 180,461.14			
25		186	\$ 43,287.19	ASI 80	E&O	
25		196	\$ 18,872.95	ASI 142	OR	
25		208	\$ 8,202.87	ASI 114	OR	
25		211	\$ 931.76	ASI 154	E&O	
25		212	\$ 1,059.90	None	E&O	
25		213	\$ 6,440.72	ALLOW 23	OR	
25		214	\$ -	ASI 166	OR	
25		216	\$ 5,640.48	ASI 170	OR	
25		218	\$ 24,282.00	None	OR	
25		221	\$ 942.09	ASI 176	E&O	
25		222	\$ 15,193.29	ASI 169	E&O	
25		224	\$ 19,232.20	ASI 174	E&O	
25		225	\$ 1,316.70	None	OR	
25		226	\$ 815.10	ASI 172	OR	
25		228	\$ 16,989.74	ASI 165	E&O	
25		229	\$ 4,372.71	ASI 175	E&O	
25		230	\$ -	ASI 179	E&O	
25		231	\$ -	ASI 180	E&O	
25		232	\$ 13,118.67	ASI 48	E&O	
25		233	\$ -	ASI 182	E&O	
25		235	\$ (237.22)	ASI 183	E&O	
25		238	\$ -	ASI 177R	OR	
26			\$ 178,855.83			
26		166	\$ 158,364.00	ASI 69 & 117	OR	
26		166	\$ 12,950.00	ASI 69 & 117	E&O	
26		201	\$ 7,541.83	None	OR	
27			\$ (103,279.16)			
27		240	\$ (24,408.53)		OR	
27		241	\$ (6,885.34)		OR	
27		242	\$ (19,125.05)		OR	
27		243	\$ (18,872.94)		OR	
27		244	\$ (4,064.82)		OR	
27		245	\$ (5,640.48)		OR	
27		246	\$ (24,282.00)		OR	
28			\$ 146,838.29			
28		129	\$ (11,921.52)		OR	
28		227	\$ 8,626.50		OR	
28		239	\$ 25,151.31		E&O	
28		249	\$ 124,982.00		OR	
29	TOTAL CO #29		\$ 416,806.00			NOT EXECUTED
29		Various	\$ 308,776.00		OR	
29		Various	\$ 108,030.00		E&O	CORs- 51, 172, 219, 252, 253, 264
Total Cos Issued			\$ 1,604,058.86	\$ 1,604,058.87		
Current Contract Value				\$ 24,583,163.00		
				\$ 26,187,221.87		