

PO No. : 3011404
 Tracking No. : EN386142V
 Vendor No. : 6000560

Original Value: 2,556,378.82
 Approved Value: 2,603,452.55
 Current Value : 2,603,452.55

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	CR 018, IS, Two Roof Curbs - Tertiary Bldg	4,957.00	FOROSR	12/02/2002	0165	018		Approved	USPALC	0001	1002561	ENKBELEG MM_SERVICE
0002	CR 015, IS, Delete Fiber Optic Cable	1,712.00	FOROSR	01/06/2003	0159	015		Approved	USPALC	0001	1002562	ENKBELEG MM_SERVICE
0003	CR 016, IS, Add Elec Raceways for 75KVA Transformer Read	3,702.40	FOROSR	01/30/2003	0163	016		Approved	USPALC	0002	1033237	ENKBELEG MM_SERVICE
0004	CR 017, IS, Temp Wiring: MC-1 Loads Pump & Blower House #1	6,733.74	FOROSR	01/30/2003	0160	017		Approved	USPALC	0003	1060288	ENKBELEG MM_SERVICE
0005	CR 020, IS, Expand RFB Bldg & Partial Re-Roof Tertiary Bldg	5,052.85	FOROSR	01/30/2003	0184	020		Approved	USPALC	0003	1060299	ENKBELEG MM_SERVICE
0006	CR 021, IS, Add SS Flashing to Skylights: Tertiary Bldg	3,603.00	FOROSR	01/30/2003	0190	021		Approved	USPALC	0003	1060298	ENKBELEG MM_SERVICE
0007	CR RHO35, IS, Addl Floor Drains in Washrooms	4,419.80	FOROSR	01/30/2003	0182	RHP		Approved	USPALC	0003	1060299	ENKBELEG MM_SERVICE
0008	CR 025, IS, Extend Concrete Light Pole Bases	1,980.00	FOROSR	02/04/2003	0192	025		Approved	UNEPHURJ	0003	1060298	ENKBELEG MM_SERVICE
0009	CR 024, IS, Delete Sandblasting Add Sealer Pump/Blower Bldg	7,750.00	FOROSR	03/07/2003	0194	024		Approved	UNEPHURJ	0004	1064657	ENKBELEG MM_SERVICE
0010	CR 023, IS, Delete Fire-Rated Masonry Wall; RFB 1 Bldg	3,164.00	FOROSR	04/02/2003	0204	023		Approved	USPALC	0005	1097007	ENKBELEG MM_SERVICE
0011	CR 029, IS, Delete Fireproofing Existing Roof Beams RFB Bldg	5,632.00	FOROSR	04/02/2003	0217	029		Approved	USPALC	0006	1126747	ENKBELEG MM_SERVICE
0012	CR 031, IS, Steel Supports for Precast Roof	7,392.00	FOROSR	04/28/2003	221	031		Approved	USPALC	0006	1126748	ENKBELEG MM_SERVICE
0013	CR 032, IS, Addl Conduit Temp Control RFB House# 1	1,670.00	FOROSR	04/28/2003	224	032		Approved	USPALC	0007	1151865	ENKBELEG MM_SERVICE
0014	CR 024, IS, Delete Sriblist, Add Concrete Sealer RFB 1 Bldg	7,750.00	FOROSR	05/01/2003	0194	024	X	Rejected	USPALC	0007	1151866	ENKBELEG MM_SERVICE
0015	CR 011, IS, Provide Galvanized Conduit vs PVC	3,766.00	FOROSR	05/01/2003	0127	011		Rejected	USPALC	0008	1154997	ENKBELEG MM_SERVICE
0016	CR 011, IS, Provide Galvanized Conduit vs PVC	3,766.00	FOROSR	05/29/2003	0127	011		Approved	USPALC	0008	1154998	ENKBELEG MM_SERVICE
0017	CR 030, IS, Fresh Air Intake Duct Insulation AHJs 1-4	4,099.00	FOROSR	05/29/2003	0239	030		Approved	USPALC	0009	1173636	ENKBELEG MM_SERVICE

Change Order Log Report

0018	CR 033, IS, Fire Dampers, Closure Partition, Fire-Stopping	6,225.00	INC	FORMCSR	07/18/2003	0260	033	Approved	USPALM	0010	1217056	EINKEELES
0019	CR 034, IS, Additional Asphalt Revting	9,919.80	INC	FORMCSR	07/18/2003	0255	034	Approved	USPALM	0010	1217057	MJ_SERVICE
0020	CR 035, IS, Modify Sirk in TFO Lab	748.00	INC	FORMCSR	09/05/2003	0278	035	Approved	USPALM	0010	1217056	EINKEELES
0021	Delete Painting Insulated Pipes	1,435.00	DEC	FORMCSR	06/24/2004	0288	019	Approved	USENLEPERU	0011	1257307	EINKEELES
0022	Delete Painting EMT Conduits & Misc Extra Work: Net Credit	84.16	DEC	FORMCSR	06/24/2004	0322	042	Approved	USENLEPERU	0012	1548681	EINKEELES
0023	Epoxy Floor by Elevator	2,582.30	INC	FORMCSR	06/24/2004	0284	038	Approved	USENLEPERU	0012	1548682	MJ_SERVICE
										0012	1548681	EINKEELES
										0012	1548682	MJ_SERVICE