

Client : 100
Report Name: ZRPT_CHARGE_CRTR_103
Requester : FRIGUER

PO No. : 5000301
Tracking No. : R0391801M
Vendor No. : 6000054

Change Order Log Report

System: R0
11/29/2010 09:46:1
Page: 1
Original Value: 4,611,000.00
Approved Value: 5,170,321.26
Current Value : 5,170,321.26

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Relocate exst 4" drain, att 3" con to new 12" BW line, rel	9,397.40 INC	FORCOSR	06/06/2005	0075	005		Approved	USNELPBRU	0001	2017963	ENGINEER3 MW_SERVICE
0002	Substitute fiberglass ductwork w/ Steel	3,602.50 DEC	FORCOSR	06/09/2005	0073	004		Approved	USNELPBRU	0001	2017964	ENGINEER3 MW_SERVICE
0003	Liquid level switches ret CR	1,029.60 DEC	FORCOSR	09/30/2005	0111	009		Approved	USNELPBRU	0002	2020487	ENGINEER3 MW_SERVICE
0004	Slide gate installations	31,026.46 INC	FORCOSR	10/17/2005	0112	010	X	Approved	USPMLC	0003	2102305	ENGINEER3 MW_SERVICE
0005	Environmental room adders	6,670.00 INC	FORCOSR	11/29/2005	0126	011		Approved	USNELPBRU	0004	2117295	ENGINEER3 MW_SERVICE
0006	Fan coil unit room IC-215	27,547.78 INC	FORCOSR	04/24/2006	0134	017	X	Approved	USPMLC	0005	2154858	ENGINEER3 MW_SERVICE
0007	Modify container movers	13,376.51 INC	FORCOSR	06/05/2006	0161	12A	X	Rejected	USPMLC	0006	2295350	ENGINEER3 MW_SERVICE
0008	Modify container movers	13,376.51 INC	FORCOSR	06/13/2006	0161	12A	X	Approved	USPMLC	0007	2263814	ENGINEER3 MW_SERVICE
0009	Clear coat protect ext H2O tower	13,961.20 INC	FORCOSR	06/19/2006	0166	09A	X	Approved	USPMLC	0008	2333170	ENGINEER3 MW_SERVICE
0010	Repair steam line & pipe support bridge over road B	140,069.77 INC	FORCOSR	08/14/2006	0158	014	X	Approved	USNELPBRU	0009	2338549	ENGINEER3 MW_SERVICE
0011	Upgrade treatment for corst of concrete steam vault	29,248.76 INC	FORCOSR	10/30/2006	0194	19	X	Approved	USPMLC	0010	2385718	ENGINEER3 MW_SERVICE
0012	New glyser pump & piping	39,716.23 INC	FORCOSR	10/30/2006	0199	021	X	Approved	USPMLC	0011	2464800	ENGINEER3 MW_SERVICE
0013	Container mover limit switch condit	8,437.81 INC	FORCOSR	11/20/2006	0195	015		Approved	USNELPBRU	0012	2536109	ENGINEER3 MW_SERVICE
0014	H2O tower drain conflicts	5,306.24 INC	FORCOSR	11/28/2006	0214	024		Approved	USNELPBRU	0013	2543800	ENGINEER3 MW_SERVICE
0015	Environmental room panel breakers	749.93 DEC	FORCOSR	12/05/2006	0210	12A		Approved	USNELPBRU	0014	2551299	ENGINEER3 MW_SERVICE
0016	Increase UW beam structural steel to 17,000# ; \$119,000 to	80,500.00 INC	FORCOSR	12/11/2006	0202	NN	X	Approved	USPMLC	0015	2559193	ENGINEER3 MW_SERVICE
0017	Wet transformers at SAMP	11,700.70 INC	FORCOSR	06/18/2007	0230	22A	X	Approved	USNELPBRU	0016	2765375	ENGINEER3 MW_SERVICE

