

Client : 100  
 Report Name: ZEPH GRANCE\_ORDER\_100  
 Requester : FOSBERG

Change Order Log Report

System: ERD  
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ID No. : 5000524  
 Tracking No. : ENG0007210  
 Vendor No. : 6001050

Original Value: 0.00  
 Approved Value: 7,823,572.56  
 Current Value : 7,842,637.44

Change Number	Text	Value	Initiator	Date	File	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Filter Optic Duct Bank	303,468.10	FORMOSR	07/20/2007	0200	009	X	Approved	USPMJNC	0001	2794738	ENGINEER MW_SERVICE
0002	Lightning protection SWP	4,889.80	FORMOSR	08/03/2007	0202	015		Approved	USNDEPUBU	0001	2794739	ENGINEER MW_SERVICE
0003	Provide 1/8-gauge wire vs 1/4	260.70	FORMOSR	08/07/2007	0247	015		Approved	USNDEPUBU	0002	2815877	ENGINEER MW_SERVICE
0004	Change to contract drawing A-141a	10,939.13	FORMOSR	08/13/2007	0202	004	X	Approved	USPMJNC	0003	2818045	ENGINEER MW_SERVICE
0005	Ice Machine	27,464.56	FORMOSR	08/13/2007	0225	022	X	Approved	USPMJNC	0004	2818046	ENGINEER MW_SERVICE
0006	Change : SWP rooftop Unit RUL-1	15,789.32	FORMOSR	08/13/2007	0178	010	X	Approved	USPMJNC	0004	2823513	ENGINEER MW_SERVICE
0007	Remove exist exhaust fan, ductwork	6,458.61	FORMOSR	08/28/2007	0264	017		Approved	USNDEPUBU	0004	2823514	ENGINEER MW_SERVICE
0008	Red to SWP RFR Floor Finish	30.25	FORMOSR	09/19/2007	0256	006		Rejected	USNDEPUBU	0005	2823513	ENGINEER MW_SERVICE
0009	Helicals exist roof drain line	6,514.61	FORMOSR	10/01/2007	0301	014		Approved	USNDEPUBU	0005	2837602	ENGINEER MW_SERVICE
0010	1/8 wire vs 1/4	370.50	FORMOSR	11/26/2007	0356	036		Approved	USNDEPUBU	0006	2837603	ENGINEER MW_SERVICE
0011	Ductwork, ceiling mds Tr metal Rm	4,083.49	FORMOSR	11/30/2007	0361	005		Approved	USNDEPUBU	0006	286447	ENGINEER MW_SERVICE
0012	Change in hardware door 2	9,467.70	FORMOSR	12/07/2007	0362	012		Approved	USNDEPUBU	0006	2866448	ENGINEER MW_SERVICE
0013	Upgrade bidy control system	24,326.50	FORMOSR	12/11/2007	0274	038	X	Approved	USPMJNC	0007	2869044	ENGINEER MW_SERVICE
0014	AcadChange type connections	15,753.00	FORMOSR	12/11/2007	0219	013	X	Approved	USPMJNC	0007	289045	ENGINEER MW_SERVICE
0015	Modifications US elec outlets in RFR Lab	110.10	FORMOSR	12/21/2007	0360	023		Approved	USNDEPUBU	0008	2917975	ENGINEER MW_SERVICE
0016	Modifications: Level 100 ceilings NEW RFD	7,506.61	FORMOSR	12/21/2007	0381	031		Approved	USNDEPUBU	0008	2917976	ENGINEER MW_SERVICE
0017	Metal access hatch in L-127	656.56	FORMOSR	12/21/2007	0380	033		Approved	USNDEPUBU	0009	2923240	ENGINEER MW_SERVICE

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CO#	Description	QTY	UNIT	PRICE	DATE	STATUS	APPROVAL	APPROVED BY	REVISION	REVISION DATE	REVISION DESCRIPTION
0018	Modifications of Corridor 223 finishes	2,716.52	INC	FORQSNR	12/21/2007	0359	020		Approved		USMEMBERU
0019	Relief draper: computer room 2006	1,994.75	INC	FORQSNR	12/31/2007	0372	038		Approved		USMEMBERU
0020	Power requirements BWRP	4,831.20	INC	FORQSNR	01/15/2008	0398	032		Approved		USMEMBERU
0021	Roof Top Units	21,852.60	INC	FORQSNR	01/17/2008	0347	021	X	Approved		USPMAC
0022	Rebalance HVAC Ventilation System for Rm 120 Bldg NW	113,679.50	INC	FORQSNR	01/17/2008	0373	026	X	Approved		USPMAC
0023	Change: Egan portable bridges	93,082.88	DEC	FORQSNR	02/14/2008	0302	007	X	Approved		USMEMBERU
0024	Pure hood esch enclosure panels	21,648.41	INC	FORQSNR	02/14/2008	0406	030	X	Approved		USMEMBERU
0025	Deletion of NGA 5th Floor Work	1,111.11	DEC	FORQSNR	03/03/2008	0418	043		Approved		USMEMBERU
0026	Add cap assembly for steam valve	1,205.72	INC	FORQSNR	03/03/2008	0433	040		Approved		USMEMBERU
0027	Extra - Amended modifications to room finish schedule	9,108.00	INC	FORQSNR	03/06/2008	0460	035		Rejected		USMEMBERU
0028	Extra-Industrial panel ceilings in Labs 111, 112, 113a & 113	9,108.00	INC	FORQSNR	03/07/2008	0460	035		Approved		USMEMBERU
0029	Install New Safety Shower Rm 1C-116 Rm Bldg BWRP	8,412.31	INC	FORQSNR	03/14/2008	0375	024	X	Rejected		USMEMBERU
0030	Install New Safety Shower in Rm 1C116 Rm BWRP	10,782.13	INC	FORQSNR	03/14/2008	0375	024	X	Approved		USMEMBERU
0031	Vert Stack in Rm 120 at SWP	1,320.93	INC	FORQSNR	03/23/2008	0507	018		Approved		USMEMBERU
0032	Slick Drain & Vert Piping for L-127 (Bottle Wash) South Wall	7,333.69	INC	FORQSNR	03/23/2008	0496	034		Approved		USMEMBERU
0033	Rcm Integrity Test	1,232.00	INC	FORQSNR	03/23/2008	0497	030		Approved		USMEMBERU
0034	Modification to the Plinth Ceiling in L-134	1,181.88	INC	FORQSNR	03/23/2008	0498	045		Approved		USMEMBERU
0035	Relab North Corase Screen, BWRP	60,000.00	INC	FORQSNR	03/26/2008	486	041	X	Approved		USPMAC
0036	Removal of Gypsum Wallboard	449.06	INC	FORQSNR	03/19/2008	0518	048		Approved		USMEMBERU



0057	Replace Fume Hoods #25, #42 & Modify Fume Hood #12	190,244.42	INC	MCURBEC	12/08/2008	0572	058	X	Approved	ESPDMC	0036	3265097	M_SERVICES
0058	Replace Casework, Fume Hoods & Misc Work at BWRP	5,621.70	INC	MCURBEC	01/12/2009	0596	056	X	Approved	ESPDMC	0036	3265097	M_SERVICES
0059	Thused RM Work - COR 041	10,608.90	DEC	MCURBEC	01/13/2009	0601	041		Rejected	ESPDMC	0037	3293390	M_SERVICES
0060	Substitute Roof Gird Support	632.15	INC	MCURBEC	02/05/2009	0633	072		Rejected	ESPDMC	0038	3295625	M_SERVICES
0061	Stroke Detectors for WU-17	5,896.51	INC	MCURBEC	02/05/2009	0642	063		Approved	ESPDMC	0039	3351992	M_SERVICES
0062	Recovery Unit RCU-1 Rework at the SWRP RFR Lab	145,593.07	INC	MCURBEC	04/20/2009	0649	072	X	Approved	ESPDMC	0040	3390288	M_SERVICES
0063	Install GFCI Circuit Breakers & Sealative Circuit at BWRP	28,006.05	INC	MCURBEC	06/01/2009	0622	027	X	Approved	ESPDMC	0041	3441578	M_SERVICES
0064	Repair of Damaged Lighting & RA System Control/Alarms	6,610.94	INC	MCURBEC	06/10/2009	0533	060		Approved	ESPDMC	0042	3479205	M_SERVICES
0065	Additional Casework at BWRP	1,322.87	INC	MCURBEC	06/10/2009	0451	047		Approved	ESPDMC	0043	3488922	M_SERVICES
0066	SWRP RFR Lab Plumbing Wall Modifications	3,385.66	INC	MCURBEC	07/08/2009	0668	046		Approved	ESPDMC	0044	3514369	M_SERVICES
0067	BWRP Control Building Mezzanine Work	1,053.04	INC	MCURBEC	08/17/2009	0669	068		Approved	ESPDMC	0045	3548370	M_SERVICES
0068	BWRP Control Building Room 213 RFR Modifications	2,635.83	INC	MCURBEC	08/21/2009	0670	077		Approved	ESPDMC	0046	3548935	M_SERVICES
0069	Rebalance Ducting Air Handling Unit AHU-1 & Supply Air Flow	2,739.00	INC	MCURBEC	09/22/2009	0672	075		Approved	ESPDMC	0047	3560310	M_SERVICES
0070	Modify BWRP Control Building Mezzanine Flooring	166.34	INC	MCURBEC	09/25/2009	0573	068		Approved	ESPDMC	0048	3588915	M_SERVICES
0071	Provide Drop Bars for Lab Fan Coil Units	23,691.12	INC	MCURBEC	10/22/2009	0647	070	X	Rejected	ESPDMC	0049	3594449	M_SERVICES
0072	Provide Drop Bars for Lab Fan Coil Units	23,691.12	INC	MCURBEC	10/22/2009	0647	070	X	Approved	ESPDMC	0050	3638598	M_SERVICES
0073	Replace Ceiling Diffuser & Fit New Gille Silencer Lab 1111	1,987.70	INC	MCURBEC	10/22/2009	0681	082		Approved	ESPDMC	0051	3638661	M_SERVICES
0074	Replace Sink & Faucet at the MOB 4th Floor Kitchenette	1,680.64	INC	MCURBEC	01/08/2010	0504	061		Approved	ESPDMC	0052	3714288	M_SERVICES
0075	Install Danger Quadrants in Lieu of Actuators/Controls	12,537.59	DEC	MCURBEC	02/01/2010	0686	080	X	In-Process	ESPDMC	0053	3742489	M_SERVICES
0076	Handing Hot Water Piping for Fin Tube Radiators	13,004.62	INC	MCURBEC	02/01/2010	0514	025	X	In-Process	ESPDMC	0054	3737152	M_SERVICES

Client : 100  
 Report Name: ZPTI CHANGE\_ORDER\_103  
 Requester : ROSTIBU

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0077	Replace Pure Hood Exhaust Air-Flow Control Valves	18,197.84	INC	MEASURED	02/01/2010	0694	079	X	In-Process	DEFINITIONS	0052	3737152	M_SERVICE
											0052	3737151	ENGINEERS
											0052	3737152	M_SERVICE