

Change Order Log Report

PO No. : 5000624
 Tracking No. : ENG004731D
 Vendor No. : 6001060

Original Value: 0.00
 Approved Value: 7,835,281.77
 Canceled Value: 7,835,281.77

Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Fiber Optic Duct Bank	303,468.10	FOROSAR	07/20/2007	0200	009	X	Approved	USEPALMC	0001	2794738	ENGINEERL MJ_SERVICE
0002	Lightning protection EWP	4,859.80	FOROSAR	08/03/2007	0242	016		Approved	UNSEPALERU	0002	2794739	ENGINEERL MJ_SERVICE
0003	Provide 18-gauge wire vs 14	260.70	FOROSAR	08/07/2007	0247	015		Approved	UNSEPALERU	0003	2815877	ENGINEERL MJ_SERVICE
0004	Change to contract drawing A-141a	10,939.13	FOROSAR	08/13/2007	0202	004	X	Approved	USEPALMC	0003	2818045	ENGINEERL MJ_SERVICE
0005	Ice Machine	27,464.56	FOROSAR	08/13/2007	0225	002	X	Approved	USEPALMC	0004	2818046	ENGINEERL MJ_SERVICE
0006	Change : SWEP rooftop Unit RTU-1	15,789.32	FOROSAR	08/13/2007	0178	010	X	Approved	USEPALMC	0004	2823513	ENGINEERL MJ_SERVICE
0007	Remove exist exhaust fan, ductwork	6,458.61	FOROSAR	08/28/2007	0264	017		Approved	UNSEPALERU	0004	2823514	ENGINEERL MJ_SERVICE
0008	Mod to SWEP FOR Floor Finish	30.25	FOROSAR	09/19/2007	0256	006		Rejected	USEFIZERTRUCKS	0005	2837602	ENGINEERL MJ_SERVICE
0009	Relocate exist roof chain line	6,514.61	FOROSAR	10/01/2007	0301	014		Approved	UNSEPALERU	0005	2837603	ENGINEERL MJ_SERVICE
0010	18G wire vs 14G	370.50	FOROSAR	11/26/2007	0356	036		Approved	UNSEPALERU	0006	2856447	ENGINEERL MJ_SERVICE
0011	Ductwork, ceiling mods Tr metal Rn	4,083.49	FOROSAR	11/20/2007	0361	005		Approved	UNSEPALERU	0006	2856448	ENGINEERL MJ_SERVICE
0012	Change in hardware door 2	9,467.70	FOROSAR	12/07/2007	0362	012		Approved	UNSEPALERU	0007	2869044	ENGINEERL MJ_SERVICE
0013	Upgrade bidg control system	24,326.50	FOROSAR	12/11/2007	0274	008	X	Approved	USEPALMC	0007	2869045	ENGINEERL MJ_SERVICE
0014	AcouFlange type connectors	16,753.00	FOROSAR	12/11/2007	0219	013	X	Approved	USEPALMC	0008	2917975	ENGINEERL MJ_SERVICE
0015	Modifications UFS elec outlets in FOR Lab	110.10	FOROSAR	12/21/2007	0360	023		Approved	UNSEPALERU	0008	2917976	ENGINEERL MJ_SERVICE
0016	Modifications: level 100 ceilings NSW RGD	7,536.61	FOROSAR	12/21/2007	0381	031		Approved	UNSEPALERU	0009	2923240	ENGINEERL MJ_SERVICE
0017	Metal access hatch in L-127	656.56	FOROSAR	12/21/2007	0380	033		Approved	UNSEPALERU	0009	2923241	ENGINEERL MJ_SERVICE

Order #	Description	Quantity	Unit	Unit Price	Total Price	Start Date	End Date	Estimate #	Approved	Notes	Order #	Unit	Unit Price	Total Price
0018	Modifications of Corridor 223 finishes	2,716.52	INC		0359	12/21/2007			Approved		UNSELENERU	0012	2944109	EINKELEG
												0012	2944110	M_SERVICE
0019	Relief damper: computer room:4374	1,944.75	INC		0372	12/31/2007			Approved		UNSELENERU	0012	2947999	EINKELEG
												0013	2948000	M_SERVICE
0020	Power requirements BWP	4,831.20	INC		0398	01/15/2008			Approved		UNSELENERU	0014	2963443	EINKELEG
												0014	2963444	M_SERVICE
0021	Roof Top Units	21,852.60	INC		0347	01/17/2008		X	Approved		UNPALC	0015	2945591	EINKELEG
												0015	2945592	M_SERVICE
0022	Rebalance HVAC Ventilation System for R0D Lab Bldg WSW	113,679.50	INC		0373	01/17/2008		X	Approved		UNPALC	0015	2945591	EINKELEG
												0015	2945592	M_SERVICE
0023	Change: Bpm portable fridges	93,062.88	DEC		0302	02/14/2008		X	Approved		UNSELENERU	0016	2992181	EINKELEG
												0016	2992182	M_SERVICE
0024	Fume hood east enclosure panels	21,648.41	INC		0406	02/14/2008		X	Approved		UNSELENERU	0016	2992181	EINKELEG
												0016	2992182	M_SERVICE
0025	Deletion of M08A 5th Floor Work	1,131.11	DEC		0418	03/03/2008			Approved		UNSELENERU	0017	3006935	EINKELEG
												0017	3006936	M_SERVICE
0026	Add trap assembly for steam valve	1,205.72	INC		0433	03/03/2008			Approved		UNSELENERU	0017	3006935	EINKELEG
												0017	3006936	M_SERVICE
0027	Extra - Amended modifications to room finish schedule	9,108.00	INC		460	05/06/2008			Rejected		UNFITZPARTICKS	0018	3061507	EINKELEG
												0018	3061548	M_SERVICE
0028	Extra-Acoustical panel ceilings in labs 111, 112, 113a & 113	9,108.00	INC		460	05/07/2008			Approved		UNSELENERU	0019	3062611	EINKELEG
												0019	3062612	M_SERVICE
												0019	3062613	M_SERVICE
												0019	3062614	M_SERVICE
0029	Install New Safety Stover Rn IC-116 R0D Bldg, BWP	8,412.31	INC		375	05/14/2008		X	Rejected		UNFITZPARTICKS	0020	3068912	EINKELEG
												0020	3068913	M_SERVICE
0030	Install New Safety Stover in Rn IC116 R0D BWP	10,782.13	INC		0375	05/14/2008		X	Approved		UNSELENERU	0021	3069104	EINKELEG
												0021	3069105	M_SERVICE
												0021	3069106	M_SERVICE
												0021	3069107	M_SERVICE
0031	Vert Stack in R0R Lab at SRRP	1,320.93	INC		0507	05/23/2008			Approved		UNSELENERU	0022	3076402	EINKELEG
												0022	3076403	M_SERVICE
0032	Sink Drain & Vert Piping for L-127 (Bottle Wash) South Wall	7,333.69	INC		0496	05/23/2008			Approved		UNSELENERU	0022	3076402	EINKELEG
												0022	3076403	M_SERVICE
0033	Room Integrity Test	1,232.00	INC		0497	05/23/2008			Approved		UNSELENERU	0022	3076402	EINKELEG
												0022	3076403	M_SERVICE
0034	Modification to the Finish Ceiling in L-134	1,181.88	INC		0498	05/23/2008			Approved		UNSELENERU	0022	3076402	EINKELEG
												0022	3076403	M_SERVICE
0035	Rehab North Course Screen, RWP	60,000.00	INC		486	06/06/2008		X	Approved		UNPALC	0023	3089707	EINKELEG
												0023	3089718	M_SERVICE
0036	Removal of Gypsum Wallboard	449.06	INC		0518	06/19/2008			Approved		UNSELENERU	0024	3101351	EINKELEG

Order #	Description	Category	Amount	Unit	Start Date	End Date	Phase	Notes	Requester	Approved	Revised	MM_SERVICE
0037	Cold Water Piping Fume Hoods Rm L-110, L-111 and L-112	MCUREC	3,372.60	INC	06/25/2008	0511	049		Revised			0024
0038	Add Electrical Outlets in Rm L-124	MCUREC	4,189.58	INC	06/25/2008	0513	028		Revised			0025
0039	Cold Water Piping for Fume Hoods in Rm L110, L111 & L112	MCUREC	3,372.60	INC	06/30/2008	0511	049		Approved			0025
0040	Add Electrical Outlets in Rm L134	MCUREC	4,189.58	INC	06/30/2008	0513	028		Approved			0026
0041	Roof Area Dividers at the EWP Laboratory Building	MCUREC	8,455.95	DEC	07/28/2008	0521	039		Approved			0026
0042	Fume Hood Exhaust Fan Motors at Eyan WEP	MCUREC	9,547.76	INC	08/14/2008	0489	011	X	Approved			0027
0043	Modify EWP Casework and Countertops	MCUREC	4,323.00	INC	08/26/2008	0552	065		Approved			0028
0044	Install 2" Vert in Labs L-113A & L-113B	MCUREC	3,473.59	INC	09/04/2008	0505	052		Approved			0029
0045	New Vacuum Breaker for Existing Fume Hood RH-8	MCUREC	895.40	INC	09/08/2008	0527	059		Approved			0030
0046	Existing Ductwork Modifications in Room L-110	MCUREC	1,829.30	INC	09/11/2008	0540	053		Approved			0031
0047	Relocate Existing Emergency Shower in Room L-110	MCUREC	490.60	INC	09/11/2008	0539	055		Approved			0032
0048	Drain & Vert Piping for Bottle Washer & Sink	MCUREC	11,838.73	INC	09/29/2008	0499	037	X	Approved			0032
0049	Upsize VED from 30 HP to 50 HP at BWP	MCUREC	10,884.94	INC	09/29/2008	0556	062	X	Approved			0033
0050	Modify EWP Lab L-101 Casework & Countertops	MCUREC	13,849.00	INC	10/27/2008	0574	069	X	Approved			0033
0051	Provide EMT Conduit in Lieu of PVC Grated RG Conduit	MCUREC	9,926.26	DEC	10/27/2008	0544	019	X	Approved			0034
0052	Replace Existing Process Water Lines in L-139 & L140	MCUREC	1,944.80	INC	10/27/2008	0570	066		Approved			0034
0053	Replace Installed 10" Fume Hood Exhaust Air Flow Valve	MCUREC	8,476.27	INC	10/27/2008	0581	067		Approved			0034
0054	New Cold Water Pipe for Existing Fume Hood RH-7	MCUREC	1,809.50	INC	10/27/2008	0512	054		Approved			0034
0055	Cmp Air & Vacuum Srv Sirk & Existing Fume Hoods	MCUREC	5,783.80	INC	10/31/2008	0509	044		Approved			0035
0056	Modify Casework for Laminar Flow Hood Install @ SWP	MCUREC	19,858.18	INC	12/08/2008	0589	057	X	Approved			0035

Order #	Description	Unit	Amount	Start Date	End Date	Status	Notes	Est #	Appr	Appr Date	Appr By	Appr Desc
0057	Replace Fume Hoods #25, #42 & Modify Fume Hood #12	INC	190,244.42	12/08/2008	0572	058			X	Approved		USEPALMC
0058	Replace Casework, Fume Hoods & Misc Work at EWRP	INC	5,622.70	01/12/2009	0596	055			X	Approved		USEPALMC
0059	Unused TM Work - COR 041	DEC	10,608.90	01/13/2009	0601	041				Rejected		USEITZPARUCS
0060	Substitute Roof Club Support	INC	632.16	02/05/2009	0633	073				Rejected		USEITZPARUCS
0061	Smoke Detectors for MVU-17	INC	5,898.51	03/06/2009	0642	063				Approved		USELEPAERU
0062	Recovery Unit RTU-1 Rework at the SWP RCR Lab	INC	145,593.07	04/20/2009	0649	072		X		Approved		USEPALMC
0063	Install GFCI Circuit Breakers & Sealrite Circuit at EWRP	INC	28,006.05	06/01/2009	0622	027		X		Approved		USELEPAERU
0064	Repair of Dreged Lighting & FA System Circuit/Wire	INC	6,610.94	06/10/2009	0533	060				Approved		USELEPAERU
0065	Additional Casework at EWRP	INC	1,322.87	06/10/2009	0451	047				Approved		USELEPAERU
0066	SWP RCR Lab Plumbing Wall Modifications	INC	3,385.66	07/08/2009	0668	046				Approved		USELEPAERU
0067	EWRP Control Building Mezzanine Work	INC	1,053.04	08/17/2009	0669	068				Approved		USELEPAERU
0068	EWRP Control Building Room 213 FTR Modifications	INC	2,635.83	08/21/2009	0670	077				Approved		USELEPAERU
0069	Rebalance Existing Air Handling Unit AHU-1 & Supply Air Flow	INC	2,739.00	09/22/2009	0672	075				Approved		USELEPAERU
0070	Modify EWRP Control Building Mezzanine Flooring	INC	166.34	09/25/2009	0573	068				Approved		USELEPAERU
0071	Provide Drip Pans for Lab Pan Coal Units	INC	23,691.12	10/22/2009	0647	070		X		Rejected		USEITZPARUCS
0072	Provide Drip Pans for Lab Pan Coal Units	INC	23,691.12	10/22/2009	0647	070		X		Approved		USELEPAERU
0073	Replace Ceiling Diffuser & Fix New Galle Sillener Lab 1111	INC	1,987.70	10/22/2009	0681	082				Approved		USELEPAERU
0074	Replace Sink & Faucet at the MOA 4th Floor Kitchenette	INC	1,680.64	01/08/2010	0504	051				Approved		USELEPAERU
0075	Install Draper Quadrants in Lieu of Actuators/Criminals	DEC	12,537.58	02/01/2010	0686	080		X		Approved		USELEPAERU
0076	Heating Hot Water Piping for Fin Tube Radiators	INC	13,004.62	02/01/2010	0514	025		X		Approved		USELEPAERU

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0077	Replace Fume Hood Exhaust Air Flow Control Valves	18,197.84	INC	MCIUREC	2/02/2010	0684	079	X	Approved	UNENENEN	0052	3737152	M_SERVICE
0078	Rehab North Coarse Screen Kluit WRP	18,087.00	DEC	MCIUREC	02/02/2010	0712	076	X	Approved	UNENENEN	0052	3737151	EINNEELG
0079	Humidifier Control Panel Substitution	4,730.00	DEC	MCIUREC	03/15/2010	0719	084		Approved	UNENENEN	0053	3759044	M_SERVICE
0080	Simplex Mesa Scanner Smoke Detector	7,760.77	INC	MCIUREC	05/02/2010	0739	083		Approved	UNENENEN	0054	3771293	EINNEELG
0081	Delere Dart Detectors at Egan WRP	3,921.70	DEC	MCIUREC	12/01/2010	0747	81A		Approved	UNENENEN	0055	3899672	M_SERVICE
0082	Recard Credit for Humidifier Control Panel Substitution	4,730.00	INC	MCIUREC	01/17/2012	0780	084		Approved	UNENENEN	0056	3973781	EINNEELG
0083	Additional HVAC Balancing	4,400.00	INC	MCIUREC	01/30/2012	0775	085		Approved	UNENENEN	0056	3973782	M_SERVICE
0084	Upgrade Steaves AHU-2	2,668.60	INC	MCIUREC	02/21/2012	0774	086		Approved	UNENENEN	0057	4280791	EINNEELG
0085	Recard - Modify the Control Building Finish Floor	166.34	DEC	MCIUREC	05/16/2012	0752	088		Approved	UNENENEN	0057	4280792	M_SERVICE
											0058	4291615	EINNEELG
											0058	4291616	M_SERVICE
											0059	4309675	EINNEELG
											0059	4309676	M_SERVICE
											0060	4375915	EINNEELG
											0060	4375916	M_SERVICE