

Change Order Log Report

Client : 100
Report Name: ZPT_CHANGE_ORDER_LOG
Requester : JAMESJ

PO No. : 5000276
Tracking No. : ENC6461LV
Vendor No. : 600872

Original Value: 2,286,936.00
Approved Value: 2,388,557.68
Current Value : 2,388,557.68

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Delete certain insurance policies	8,000.00 DEC	FORMOSR	10/06/2004	0012	001		Approved	UNELFAERJ	0001	1802682	ENNGELEG MJ_SERVICE
0002	Remove concrete Admin Bldg Exp	3,363.05 INC	FORMOSR	02/01/2005	0122	003		Approved	UNELFAERJ	0002	1802683	ENNGELEG MJ_SERVICE
0003	Reroute 6" HBR Piping	2,489.63 INC	FORMOSR	08/01/2005	0176	006		Approved	UNELFAERJ	0003	1911100	ENNGELEG MJ_SERVICE
0004	Masonry Wall Repair	4,678.50 INC	FORMOSR	08/01/2005	0204	008		Approved	UNELFAERJ	0003	2058460	ENNGELEG MJ_SERVICE
0005	Cylinder Change	358.60 INC	FORMOSR	08/01/2005	0212	011		Approved	UNELFAERJ	0003	2058461	ENNGELEG MJ_SERVICE
0006	Repl wall-mounted wash-dn faucet	603.60 INC	FORMOSR	09/20/2005	0227	012		Approved	UNELFAERJ	0004	2058460	ENNGELEG MJ_SERVICE
0007	Revised wall removal & new lintel	2,041.64 INC	FORMOSR	09/20/2005	0245	015		Approved	UNELFAERJ	0004	2058461	ENNGELEG MJ_SERVICE
0008	Exdst strip epoxy flooring net xtra	9,443.50 INC	FORMOSR	09/20/2005	0249	016		Approved	UNELFAERJ	0004	2095162	ENNGELEG MJ_SERVICE
0009	Storm Drain Modification	4,292.08 INC	FORMOSR	10/18/2005	0274	017		Approved	UNELFAERJ	0004	2095163	ENNGELEG MJ_SERVICE
0010	Elec feeder & conduit for Jib Crane	3,135.00 INC	FORMOSR	10/18/2005	0273	019		Approved	UNELFAERJ	0005	2118803	ENNGELEG MJ_SERVICE
0011	Elec cable & conduit work for emergency lighting & exit sign	6,407.50 INC	FORMOSR	10/21/2005	0276	018		Approved	UNELFAERJ	0005	2118804	ENNGELEG MJ_SERVICE
0012	Repl circuit breaker dist panel DP-61	622.60 INC	FORMOSR	10/21/2005	0272	020		Approved	UNELFAERJ	0006	2120840	ENNGELEG MJ_SERVICE
0013	Revise paved area: E side RM bldg	5,757.18 INC	FORMOSR	10/21/2005	0271	021		Approved	UNELFAERJ	0006	2120841	ENNGELEG MJ_SERVICE
0014	Relocate H2O heaters admin bldg net	11,341.95 INC	FORMOSR	10/26/2005	0237	005	X	Approved	USNPLC	0007	2123961	ENNGELEG MJ_SERVICE
0015	Revision to grade beam	1,767.25 INC	FORMOSR	11/18/2005	0293	024		Approved	UNELFAERJ	0008	2146627	ENNGELEG MJ_SERVICE
0016	Masonry changes	2,083.14 INC	FORMOSR	12/01/2005	0301	028		Approved	UNELFAERJ	0009	2157464	ENNGELEG MJ_SERVICE
0017	Relocate 3 canopy lights	1,846.86 INC	FORMOSR	12/21/2005	0306	023		Approved	USNPLC	0010	2157465	ENNGELEG MJ_SERVICE
										0010	2174185	ENNGELEG MJ_SERVICE
										0010	2174186	ENNGELEG MJ_SERVICE

0018	Provide AHU air intake plenum access doors	1,306.40	INC	FORMSAR	12/21/2005	0305	029	Approved	USDALNC	0010	2174185	EINKEELEG
0019	Revised guardrail layout at RM bldg expansion	3,291.80	INC	FORMSAR	12/21/2005	0310	032	Approved	USDALNC	0010	2174186	MM_SERVICE
0020	Notching shelf angles	616.00	INC	FORMSAR	12/21/2005	0317	033	Approved	USDALNC	0010	2174185	EINKEELEG
0021	O'head door operator NWA enclosure	935.00	INC	FORMSAR	01/03/2006	0197	007	Approved	UNELBAUER	0010	2174186	MM_SERVICE
0022	Dorr Cylinder Change	1,127.02	INC	FORMSAR	01/30/2006	0300	027	Approved	UNELBAUER	0011	2188506	EINKEELEG
0023	Gout voids under slab	4,087.60	INC	FORMSAR	01/30/2006	0324	014	Approved	UNELBAUER	0012	2233183	MM_SERVICE
0024	Power to hot H2O tanks, H2O pump	5,072.10	INC	FORMSAR	01/30/2006	0326	035	Approved	UNELBAUER	0012	2233184	MM_SERVICE
0025	Replace existing ice machine	22,327.37	INC	FORMSAR	03/10/2006	0295	025	Approved	USDALNC	0012	2233183	EINKEELEG
0026	CORRECTIVE- TO ALLOW ADDITION OF 2006 LINE	22,327.37	DEC	FORMSAR	05/05/2006			Approved	UNELBAUER	0013	2262914	MM_SERVICE
0027	Create 2006 HO line per handcopy c/o	22,327.37	INC	NEUBAUER	05/08/2006			Approved	UNELBAUER	0013	2262915	MM_SERVICE
0028	Exterior light fixture warranty	500.00	DEC	FORMSAR	11/17/2006	0419	036	Approved	UNELBAUER	0014	2303926	EINKEELEG
0029	Modify Sigrage	50.38	INC	FORMSAR	11/17/2006	0348	034	Approved	UNELBAUER	0014	2303927	MM_SERVICE
0030	Remove / Add studs	3,137.92	INC	FORMSAR	11/17/2006	0328	022	Approved	UNELBAUER	0015	2304571	EINKEELEG
0031	Rescind FL 0425; charge credit \$ to :	1,000.00	DEC	FORMSAR	12/05/2006	0433	037	Approved	UNELBAUER	0016	2533808	EINKEELEG
0032	Delete ice machine replacement	22,327.37	DEC	FORMSAR	03/05/2007	0434	038	Approved	USDALNC	0016	2533809	MM_SERVICE
0033	Response to Construction claims	31,265.38	INC	FORMSAR	11/16/2007	0454	039	Approved	USDALNC	0017	2565708	EINKEELEG
										0017	2565709	MM_SERVICE
										0018	2637914	EINKEELEG
										0018	2637915	MM_SERVICE
										0019	2912107	EINKEELEG
										0019	2912108	MM_SERVICE