

Change Order Log Report

Client : 100
Report Name: ZRPT CHANGE_ORDER_103
Requester : K065011

System: RPO
06/04/2008 14:38:0
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PO No. : 500624
Tracking No. : ENQ004731D
Vendor No. : 6001060

Original Value: 0.00
Approved Value: 7,258,701.77
Current Value: 7,318,701.77

7,318,701.77

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Fiber Optic Dirt Bank	303,468.10 INC	FOROSR	07/20/2007	0200	009	X	Approved	USPINC	0001	2794738	ENGINEER MM_SERVICE
0002	Lightning protection BRP	4,859.80 INC	FOROSR	08/03/2007	0242	015		Approved	USNEBAUR	0001	2794739	ENGINEER MM_SERVICE
0003	Provide 18-gauge wire vs 14	260.70 DEC	FOROSR	08/07/2007	0247	015		Approved	USNEBAUR	0002	2815877	ENGINEER MM_SERVICE
0004	Change to contract drawing A-141a	10,939.13 DEC	FOROSR	08/13/2007	0202	004	X	Approved	USPINC	0002	2815878	ENGINEER MM_SERVICE
0005	Ice Machine	27,464.56 INC	FOROSR	08/13/2007	0225	002	X	Approved	USPINC	0003	2818045	ENGINEER MM_SERVICE
0006	Change : SARE rooftop Unit RU-1	15,789.32 INC	FOROSR	08/13/2007	0178	010	X	Approved	USPINC	0003	2818046	ENGINEER MM_SERVICE
0007	Remove exist exhaust fan, ductwork	6,458.61 INC	FOROSR	08/28/2007	0264	017		Approved	USNEBAUR	0004	2822513	ENGINEER MM_SERVICE
0008	Mod to SARE FOR Floor Finish	30.25 DEC	FOROSR	09/19/2007	0256	006		Rejected	USPINC	0004	2822514	ENGINEER MM_SERVICE
0009	Relocate exist roof drain line	6,514.61 INC	FOROSR	10/01/2007	0301	014		Approved	USNEBAUR	0004	2822513	ENGINEER MM_SERVICE
0010	18G wire vs 14G	370.50 DEC	FOROSR	11/26/2007	0356	036		Approved	USNEBAUR	0004	2822514	ENGINEER MM_SERVICE
0011	Ductwork, ceiling rods to metal pin	4,083.49 INC	FOROSR	11/30/2007	0361	005		Approved	USNEBAUR	0005	2837602	ENGINEER MM_SERVICE
0012	Change in hardware door 2	9,467.70 INC	FOROSR	12/07/2007	0362	012		Approved	USNEBAUR	0005	2837603	ENGINEER MM_SERVICE
0013	Upgrade bldg control system	24,306.50 INC	FOROSR	12/11/2007	0274	008	X	Approved	USPINC	0006	2856447	ENGINEER MM_SERVICE
0014	Acu/Elarge type connections	16,753.00 INC	FOROSR	12/11/2007	0219	013	X	Approved	USPINC	0006	2856448	ENGINEER MM_SERVICE
0015	Modifications US elec outlets in RR Lab	110.10 DEC	FOROSR	12/21/2007	0360	023		Approved	USNEBAUR	0007	2869044	ENGINEER MM_SERVICE
0016	Modifications: Level 100 ceilings NAW R&D	7,506.61 INC	FOROSR	12/21/2007	0381	031		Approved	USNEBAUR	0007	2869045	ENGINEER MM_SERVICE
0017	Metal access hatch in L-127	656.56 INC	FOROSR	12/21/2007	0380	033		Approved	USNEBAUR	0008	2917975	ENGINEER MM_SERVICE

0018	Modifications of Corridor 223 finishes	2,716.52	INC	FORMSR	12/21/2007	0359	020	Approved	USNEBAUER	0012	2844109	ENGINEER
0019	Relief damper: computer room A006	1,934.75	INC	FORMSR	12/31/2007	0372	038	Approved	USNEBAUER	0012	2844110	ENGINEER
0020	Power requirements ERP	4,831.20	INC	FORMSR	01/15/2008	0398	032	Approved	USNEBAUER	0013	2847999	ENGINEER
0021	Roof Top Units	21,852.60	INC	FORMSR	01/17/2008	0347	021	Approved	USNINC	0014	2863443	ENGINEER
0022	Rebalance HVAC Ventilation System for R&D Lab Bldg WSW	113,679.50	INC	FORMSR	01/17/2008	0373	026	Approved	USNINC	0015	2865591	ENGINEER
0023	Change: Began portable bridges	93,062.88	DEC	FORMSR	02/14/2008	0302	007	Approved	USNEBAUER	0015	2865592	ENGINEER
0024	Fire hood sash enclosure panels	21,648.41	INC	FORMSR	02/14/2008	0406	030	Approved	USNEBAUER	0016	2892181	ENGINEER
0025	Deletion of NOFA 5th Floor Work	1,131.11	DEC	FORMSR	03/03/2008	0418	043	Approved	USNEBAUER	0016	2892182	ENGINEER
0026	Add trap assembly for steam valve	1,205.72	INC	FORMSR	03/03/2008	0433	040	Approved	USNEBAUER	0017	3006935	ENGINEER
0027	Extra - Awarded modifications to room finish schedule	9,108.00	INC	BOOKING	05/06/2008	460	035	Rejected	USNITZERHUIS	0017	3006936	ENGINEER
0028	Extra-Acoustical panel ceilings in Labs 111, 112, 113a & 113	9,108.00	INC	BOOKING	05/07/2008	460	035	Approved	USNEBAUER	0018	3061507	ENGINEER
0029	Install New Safety Shower in IC-116 R&D Bldg, ERP	8,412.31	INC	MCUREC	05/14/2008	375	024	Rejected	USNITZERHUIS	0019	3062511	ENGINEER
0030	Install New Safety Shower in Rm 1C116 R&D ERP	10,782.13	INC	MCUREC	05/14/2008	0375	024	Approved	USNEBAUER	0020	3068912	ENGINEER
0031	Vent Stack in ER Lab at SWP	1,320.93	INC	MCUREC	05/23/2008	0507	018	Approved	USNEBAUER	0021	3069104	ENGINEER
0032	Sink Drain & Vent Piping for I-127 (Bottle Wash) South Wall	7,333.69	INC	MCUREC	05/23/2008	0496	034	Approved	USNEBAUER	0021	3069105	ENGINEER
0033	Room Integrity Test	1,232.00	INC	MCUREC	05/23/2008	0497	050	Approved	USNEBAUER	0021	3069106	ENGINEER
0034	Modification to the Finish Ceiling in I-134	1,181.88	INC	MCUREC	05/23/2008	0498	045	Approved	USNEBAUER	0022	3076402	ENGINEER

6/5/08 B/M - Increase \$60,000.00 - Approved