

Client : 100
Report Name: ZREP_CHANGE_ORDER.LIS
Requester : FROGNER

Change Order Log Report

System ID:
10/01/2009 09:40:5
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ID No. : 5000624
Tracking No. : E0000731D
Vendor No. : 6001060

Original Value: 0.00
Approved Value: 7,796,613.10
Current Value : 7,796,613.10

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Fiber Optic Dist Bank	203,468.10 INC	FORQSR	07/26/2007	0200	009	X	Approved	USDPMC	0001	2794736	ENGINEER M_SERVICE
0002	Lightning protection SWP	4,859.80 INC	FORQSR	08/03/2007	0242	016		Approved	USDPMRBT	0001	2794739	ENGINEER M_SERVICE
0003	Provide 18-gauge wire vs 14	260.70 DEC	FORQSR	08/07/2007	0247	015		Approved	USDPMRBT	0002	2815877	ENGINEER M_SERVICE
0004	Change to contract drawing A-141a	10,939.13 DEC	FORQSR	08/13/2007	0202	004	X	Approved	USDPMC	0003	2818045	ENGINEER M_SERVICE
0005	Ice Machine	27,464.56 INC	FORQSR	08/13/2007	0225	002	X	Approved	USDPMC	0003	2818046	ENGINEER M_SERVICE
0006	Change : SWP rooftop Unit RTU-1	15,789.32 INC	FORQSR	08/13/2007	0178	010	X	Approved	USDPMC	0004	2823513	ENGINEER M_SERVICE
0007	Remove exist exhaust fan, ductwork	6,458.61 INC	FORQSR	08/28/2007	0254	017		Approved	USDPMRBT	0004	2823514	ENGINEER M_SERVICE
0008	Mod to SWP FOR Floor Finish	30.25 DEC	FORQSR	09/19/2007	0256	006		Rejected	USDPMRBT	0005	2837602	ENGINEER M_SERVICE
0009	Relocate exist roof drain line	6,514.61 INC	FORQSR	10/01/2007	0301	014		Approved	USDPMRBT	0005	2837603	ENGINEER M_SERVICE
0010	18G wire vs 14G	370.50 DEC	FORQSR	11/26/2007	0356	036		Approved	USDPMRBT	0006	2856447	ENGINEER M_SERVICE
0011	Ductwork, ceiling mods in metal Rm	4,083.49 INC	FORQSR	11/30/2007	0361	005		Approved	USDPMRBT	0006	2856448	ENGINEER M_SERVICE
0012	Change in hardware door 2	9,467.70 INC	FORQSR	12/07/2007	0362	012		Approved	USDPMRBT	0007	2869045	ENGINEER M_SERVICE
0013	Upgrade bidy control system	24,326.50 INC	FORQSR	12/11/2007	0274	008	X	Approved	USDPMC	0007	2917975	ENGINEER M_SERVICE
0014	Acoufange type corrections	16,753.00 INC	FORQSR	12/11/2007	0219	013	X	Approved	USDPMC	0008	2917976	ENGINEER M_SERVICE
0015	Modifications USR elec outlets in FOR Lab	110.10 DEC	FORQSR	12/21/2007	0360	023		Approved	USDPMRBT	0009	2922240	ENGINEER M_SERVICE
0016	Modifications: Level 100 ceilings WSV RD	7,506.61 INC	FORQSR	12/21/2007	0381	031		Approved	USDPMRBT	0010	2930729	ENGINEER M_SERVICE
0017	Metal access hatch in L-127	656.56 INC	FORQSR	12/21/2007	0380	033		Approved	USDPMRBT	0011	2932803	ENGINEER M_SERVICE

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0018	Modifications of Corridor 223 finishes	2,716.52	INC	FORCOSR	12/21/2007	0359	020		Approved	UNSLDPRJBU	0012	2944109	ENGINEER3
0019	Relief damper: computer room 2006	1,594.75	INC	FORCOSR	12/31/2007	0372	038		Approved	UNSLDPRJBU	0012	2944110	MM_SERVICE
0020	Power requirements EWRP	4,831.20	INC	FORCOSR	01/15/2008	0388	032		Approved	UNSLDPRJBU	0013	2947999	ENGINEER3
0021	Roof top Units	21,852.60	INC	FORCOSR	01/17/2008	0347	021	X	Approved	USPLMC	0013	2948000	MM_SERVICE
0022	Rebalance HVAC Ventilation System for RGD Lab Bldg WSW	113,679.50	INC	FORCOSR	01/17/2008	0373	026	X	Approved	USPLMC	0014	2963443	ENGINEER3
0023	Change: Rgan portable fridges	59,062.88	DEC	FORCOSR	02/14/2008	0302	007	X	Approved	UNSLDPRJBU	0014	2963444	MM_SERVICE
0024	Pure food fresh enclosure panels	21,648.41	INC	FORCOSR	02/14/2008	0406	030	X	Approved	UNSLDPRJBU	0015	2965591	ENGINEER3
0025	Deletion of MCRN 5th Floor Work	1,131.11	DEC	FORCOSR	03/03/2008	0408	043		Approved	UNSLDPRJBU	0015	2965592	MM_SERVICE
0026	Add trap assembly for steam valve	1,205.72	INC	FORCOSR	03/03/2008	0433	040		Approved	UNSLDPRJBU	0016	2992181	ENGINEER3
0027	Extra - Attached modifications to room finish schedule	9,108.00	INC	BOGMNU	05/06/2008	460	035		Rejected	USPLZPRJBU	0016	2992182	MM_SERVICE
0028	Extra-Acoustical panel ceilings in labs 111, 112, 113a & 113	9,108.00	INC	BOGMNU	05/07/2008	460	035		Approved	UNSLDPRJBU	0017	2992182	ENGINEER3
0029	Install New Safety Stover Rm IC-116 RGD Bldg, EWRP	8,412.31	INC	MCQUREC	05/14/2008	375	024	X	Rejected	USPLZPRJBU	0017	3006935	ENGINEER3
0030	Install New Safety Stover in Rm IC116 RGD EWRP	10,782.13	INC	MCQUREC	05/14/2008	0375	024	X	Approved	UNSLDPRJBU	0017	3006936	MM_SERVICE
0031	Vent Stack in RGR Lab at SWP	1,320.93	INC	MCQUREC	05/23/2008	0507	018		Approved	UNSLDPRJBU	0018	3062611	ENGINEER3
0032	Sink Drain & Vent Piping for L-127 (Bottle Wash) South Wall	7,333.69	INC	MCQUREC	05/23/2008	0456	034		Approved	UNSLDPRJBU	0018	3062612	MM_SERVICE
0033	Room Integrity Test	1,222.00	INC	MCQUREC	05/23/2008	0497	050		Approved	UNSLDPRJBU	0019	3062613	MM_SERVICE
0034	Modification to the Finish Ceiling in L-134	1,181.88	INC	MCQUREC	05/23/2008	0498	045		Approved	UNSLDPRJBU	0019	3062614	MM_SERVICE
0035	Retab North Corase Screen, WWRP	60,000.00	INC	MCQUREC	06/06/2008	486	041	X	Approved	USPLMC	0020	3068912	ENGINEER3
0036	Removal of Oxygen Wallboard	449.06	INC	MCQUREC	06/19/2008	0518	048		Approved	UNSLDPRJBU	0020	3068913	MM_SERVICE
											0021	3069104	ENGINEER3
											0021	3069105	MM_SERVICE
											0021	3069106	MM_SERVICE
											0021	3069107	MM_SERVICE
											0022	3076402	ENGINEER3
											0022	3076403	MM_SERVICE
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											0022	3076402	ENGINEER3
											0022	3076403	MM_SERVICE
											0023	3089707	ENGINEER3
											0023	3089718	MM_SERVICE
											0024	3101351	ENGINEER3

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0037	Cold Water Piping Rm Hooks Rm L-110, L-111 and L-112	3,372.60	INC	MEASUREC	06/25/2008	0511	049		Rejected	UNDEVELOPED	0024	3101352	WM_SERVICE
0038	Add Electrical Outlets in Rm L-134	4,189.58	INC	MEASUREC	06/25/2008	0513	028		Rejected	UNDEVELOPED	0025	3105313	ENGINEER
0039	Cold Water Piping for Rm Hooks in Rm 1110, 1111 & 1112	3,372.60	INC	MEASUREC	06/30/2008	0511	049		Approved	UNDEVELOPED	0025	3105314	WM_SERVICE
0040	Add Electrical Outlets in Rm 1114	4,189.58	INC	MEASUREC	06/30/2008	0513	028		Approved	UNDEVELOPED	0026	3109104	ENGINEER
0041	Roof Area Dividers at the ERP Laboratory Building	8,455.95	DEC	MEASUREC	07/28/2008	0521	039		Approved	UNDEVELOPED	0026	3109105	WM_SERVICE
0042	Pure Hood Exhaust Fan Motors at Egan WRP	9,547.76	INC	MEASUREC	08/14/2008	0489	011	X	Approved	UNDEVELOPED	0026	3109104	ENGINEER
0043	Modify ERP Casework and Countertops	4,323.00	INC	MEASUREC	08/26/2008	0552	065		Approved	UNDEVELOPED	0026	3109105	WM_SERVICE
0044	Install 2" Vent in Labs L-113A & L-113B	3,473.59	INC	MEASUREC	09/04/2008	0505	052		Approved	UNDEVELOPED	0027	3133514	ENGINEER
0045	New Vacuum Breaker for Existing Pure Hood RH-8	895.40	INC	MEASUREC	09/08/2008	0527	059		Approved	UNDEVELOPED	0028	3147244	ENGINEER
0046	Existing Ductwork Modifications in Room L-110	1,829.30	INC	MEASUREC	09/11/2008	0540	053		Approved	UNDEVELOPED	0028	3147245	WM_SERVICE
0047	Relocate Existing Emergency Shower in Room L-110	490.60	INC	MEASUREC	09/11/2008	0539	055		Approved	UNDEVELOPED	0029	3157297	ENGINEER
0048	Drain & Vent Piping for Bottle Washer & Sink	11,839.73	INC	MEASUREC	09/29/2008	0499	037	X	Approved	UNDEVELOPED	0029	3157298	WM_SERVICE
0049	Upgrade VSD from 30 HP to 50 HP at ERP	10,884.94	INC	MEASUREC	09/29/2008	0556	062	X	Approved	UNDEVELOPED	0030	3166773	ENGINEER
0050	Modify ERP Lab L-101 Casework & Countertops	13,849.00	INC	MEASUREC	10/21/2008	0574	069	X	Approved	UNDEVELOPED	0030	3166774	WM_SERVICE
0051	Provide EMT Circuit in Lieu of PVC Covered RG Circuit	9,926.26	DEC	MEASUREC	10/21/2008	0544	019	X	Approved	UNDEVELOPED	0031	3170358	ENGINEER
0052	Replace Existing Process Water Lines in L-129 & 1140	1,944.90	INC	MEASUREC	10/21/2008	0570	065		Approved	UNDEVELOPED	0031	3170359	WM_SERVICE
0053	Replace Installed 10" Pure Hood Exhaust Air Flow Valve	8,476.27	INC	MEASUREC	10/21/2008	0581	067		Approved	UNDEVELOPED	0032	3173962	ENGINEER
0054	New Cold Water Pipe for Existing Pure Hood RH-7	1,809.50	INC	MEASUREC	10/21/2008	0512	054		Approved	UNDEVELOPED	0032	3173963	WM_SERVICE
0055	Camp Air & Vacuum Sav Sink & Existing Pure Hooks	5,783.80	INC	MEASUREC	10/31/2008	0509	044		Approved	UNDEVELOPED	0033	3191887	ENGINEER
0056	Modify Casework for Laminar Flow Hood Install @ ERP	19,858.18	INC	MEASUREC	12/08/2008	0589	057	X	Approved	UNDEVELOPED	0033	3191888	WM_SERVICE

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0057	Replace Rure Hooks #25, #42 & Modify Rure Hook #12	190,244.42	INC	MEASURED	12/08/2008	0572	058	X	Approved	USDPLNC	0036	3265097	M_SERVICE
0058	Regulate Gascock, Rure Hooks & Mixer Work at BWRP	5,621.70	INC	MEASURED	01/12/2009	0596	056	X	Approved	USDPLNC	0036	3265096	M_SERVICE
0059	Unased RM Work - CR 041	10,608.90	DEC	MEASURED	01/13/2009	0601	041		Rejected	USDPLNTRICS	0037	3293390	M_SERVICE
0060	Substitute Roof Out Support	692.16	INC	MEASURED	02/05/2009	0603	073		Rejected	USDPLNTRICS	0038	3295625	M_SERVICE
0061	Smoke Detectors for MW-17	5,898.51	INC	MEASURED	03/06/2009	0642	063		Approved	USDPLNTRIC	0039	3351991	M_SERVICE
0062	Recovery Unit RUU-1, Rewok at the SWRP RCR Lab	145,593.07	INC	MEASURED	04/20/2009	0649	072	X	Approved	USDPLNC	0040	3390268	M_SERVICE
0063	Install GFCI Circuit Breakers & Seal/ite Cordite at BWRP	28,006.05	INC	MEASURED	06/01/2009	0622	027	X	Approved	USDPLNTRIC	0041	3441578	M_SERVICE
0064	Repair of Damaged Lighting & PA System Conduit/Mixer	6,610.94	INC	MEASURED	06/10/2009	0633	060		Approved	USDPLNTRIC	0042	3479208	M_SERVICE
0065	Additional Gascock at BWRP	1,322.87	INC	MEASURED	06/10/2009	0451	047		Approved	USDPLNTRIC	0043	3475029	M_SERVICE
0066	SWRP RCR Lab Plumbing Well Modifications	3,385.66	INC	MEASURED	07/08/2009	0668	046		Approved	USDPLNTRIC	0043	3488923	M_SERVICE
0067	BWRP Control Building Mezzanine Work	1,053.04	INC	MEASURED	08/17/2009	0669	068		Approved	USDPLNTRIC	0044	3488924	M_SERVICE
0068	BWRP Control Building Room 213 FRM Modifications	2,635.83	INC	MEASURED	08/21/2009	0670	077		Approved	USDPLNTRIC	0045	3514369	M_SERVICE
0069	Rebalance Existing Air Handling Unit MW-1 & Supply Air Flow	2,739.00	INC	MEASURED	09/22/2009	0672	075		Approved	USDPLNTRIC	0046	3514370	M_SERVICE
0070	Modify BWRP Control Building Mezzanine Flooring	166.34	INC	MEASURED	09/26/2009	0573	068		Approved	USDPLNTRIC	0047	3548934	M_SERVICE
											0048	3548935	M_SERVICE
											0049	3560010	M_SERVICE
											0047	3588915	M_SERVICE
											0047	3588916	M_SERVICE
											0048	3594448	M_SERVICE
											0048	3594449	M_SERVICE