

Change Order Log Report

PO No. : 5000166
 Tracking No. : ENG0229430
 Vendor No. : 6000560

Original Value: 2,999,000.00
 Approved Value: 2,429,885.08
 Current Value : 2,429,885.08

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Unused Lump Sum Item 6	580,000.00 DEC	FORMSAR	09/29/2004	0021			Rejected	UNELPERU	0001	1795419	ENGINEER
0002	Roof Curbs: Pre-Mfg'd Metal Bldg	1,732.50 INC	FORMSAR	09/29/2004	0074	006		Rejected	UNELPERU	0001	1795420	ENGINEER
0003	Add'l Crnduit: Guard House Cmm.	9,851.92 INC	FORMSAR	09/29/2004	0099	005		Rejected	UNELPERU	0001	1795420	ENGINEER
0004	2-12" DIP N erd field offices	4,021.30 INC	FORMSAR	09/29/2004	0106	011		Rejected	UNELPERU	0001	1795420	ENGINEER
0005	Roof Curbs: Pre-Mfg'd Metal Bldg	1,732.50 INC	FORMSAR	10/18/2004	0074	006		Approved	UNELPERU	0001	1795419	ENGINEER
0006	Add'l Crnduit: Guard House Cmm.	9,851.92 INC	FORMSAR	10/18/2004	0099	005		Approved	UNELPERU	0002	1813438	ENGINEER
0007	2-12" DIP N erd field offices	4,021.30 INC	FORMSAR	10/18/2004	0106	011		Approved	UNELPERU	0002	1813439	ENGINEER
0008	Unused Lump Sum Item 6: Agreement	580,000.00 DEC	FORMSAR	12/08/2004	0021	009	X	Approved	USPALM	0003	1858682	ENGINEER
0009	Utilities for future office trailer	12,701.57 INC	FORMSAR	12/08/2004	0105	010	X	Approved	USPALM	0003	1858683	ENGINEER
0010	Misc Electrical Charges	2,539.13 INC	FORMSAR	12/08/2004	0116	009	X	Approved	USPALM	0003	1858682	ENGINEER
0011	CA-1 Stone for undercut areas of new road	33,465.74 INC	FORMSAR	01/31/2005	0167	012	X	Approved	USPALM	0003	1858683	ENGINEER
0012	New 4" water line for field office	2,510.00 INC	FORMSAR	04/01/2005	0194	018		Approved	UNELPERU	0004	1909944	ENGINEER
0013	Delete new guardhouse et al	32,437.28 INC	FORMSAR	04/11/2005	0184	013	X	Rejected	USKUSK	0005	1961468	ENGINEER
0014	Delete new guardhouse et al	32,437.28 DEC	FORMSAR	04/12/2005	0184	013	X	Approved	USPALM	0006	1967419	ENGINEER
0015	Modify Contract Documents, Drawing A-10	16,999.80 DEC	FORMSAR	05/09/2005	0200	017	X	Approved	USPALM	0007	1968021	ENGINEER
0016	Waive errors & omissions insurance	6,500.00 DEC	FORMSAR	05/24/2005	0019	001		Approved	UNELPERU	0008	1990118	ENGINEER
										0009	2003714	ENGINEER
										0009	2003715	ENGINEER