

Change Order Log Report

System: RO
05/30/2008 11:12:3
Page: 1

Client : 100
Report Name: ZREP CHANGE ORDER LOG
Requester : CHANDRINGS

Original Value: 10,971,000.00
Approved Value: 11,313,256.52
Current Value: 11,313,256.52

RO No. : 5000374
Tracking No. : ENG002752V
Vendor No. : 6000777

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Boost tunnel valve vault cnd. line 1	9,000.00	FOROSAR	09/20/2005	0056	001		Approved	USNPAVEUJ	0001	2095207	ENGINEER MJ_SERVICE
0002	Unused TMV : CR 001	117.00	FOROSAR	11/19/2005	0149	001		Rejected	USNPAVEUJ	0001	2095208	ENGINEER MJ_SERVICE
0003	Expand telecommunication roadway system	50,000.00	FOROSAR	02/21/2006	0286	004	X	Approved	USNPAVEUJ	0002	2146583	ENGINEER MJ_SERVICE
0004	Increase communication outback to 6-4" conduits	63,025.00	FOROSAR	03/13/2006	0241	003	X	Approved	USNPAVEUJ	0003	2146584	ENGINEER MJ_SERVICE
0005	Change U/G 480V service feed to a wall penetration	27,791.00	FOROSAR	05/15/2006	0351	006	X	Approved	USNPAVEUJ	0003	2249298	ENGINEER MJ_SERVICE
0006	Change U/G comm service feed to a wall penetration rebus	5,304.00	FOROSAR	05/24/2006	0350	007	X	Approved	USNPAVEUJ	0004	2249299	ENGINEER MJ_SERVICE
0007	Control for unit heaters UH-1 & 2	297.22	FOROSAR	06/05/2006	0391	008	X	Rejected	USNPAVEUJ	0004	2263881	ENGINEER MJ_SERVICE
0008	Expand outback serving mech rm 15	1,029.60	FOROSAR	06/05/2006	0404	010	X	Rejected	USNPAVEUJ	0004	2263882	ENGINEER MJ_SERVICE
0009	Control for unit heaters UH-1 & 2	297.22	FOROSAR	06/13/2006	0391	008	X	Approved	USNPAVEUJ	0005	2310678	ENGINEER MJ_SERVICE
0010	Expand outback serving mech rm 15	1,029.60	FOROSAR	06/13/2006	0404	010	X	Approved	USNPAVEUJ	0005	2310679	ENGINEER MJ_SERVICE
0011	Revised storm drains	10,076.89	FOROSAR	08/14/2006	0541	012	X	Approved	USNPAVEUJ	0006	2317859	ENGINEER MJ_SERVICE
0012	New 3" city H2O line	8,967.15	FOROSAR	08/14/2006	0566	019	X	Approved	USNPAVEUJ	0006	2317860	ENGINEER MJ_SERVICE
0013	Direct drive fans for AHU-2	4,719.00	FOROSAR	08/14/2006	0543	021	X	Approved	USNPAVEUJ	0007	2325978	ENGINEER MJ_SERVICE
0014	Revised mech, plumbing system	58,680.22	FOROSAR	10/30/2006	0624	015	X	Approved	USNPAVEUJ	0007	2325979	ENGINEER MJ_SERVICE
0015	Thermostats for toilet rooms	5,128.84	FOROSAR	11/16/2006	0573	018	X	Approved	USNPAVEUJ	0008	2333144	ENGINEER MJ_SERVICE
0016	Revised grade water system power	2,765.09	FOROSAR	02/13/2007	0787	033		Approved	USNPAVEUJ	0008	2333145	ENGINEER MJ_SERVICE
0017	Add 1 U/G pipes, elec conduit	5,528.10	FOROSAR	02/13/2007	0714	037		Approved	USNPAVEUJ	0009	2385883	ENGINEER MJ_SERVICE

Change Order Log Report

0018	RED Flashing at storefront	765.60	DEC	FOROSR	03/19/2007	0810			Approved	UNDEPAVER	0013	2651773	ENGINEER MJ_SERVICE
0019	Add 1 receptacles new lab bldg lck rm	3,187.38	INC	FOROSR	04/02/2007	0786	041		Approved	UNDEPAVER	0013	2651774	ENGINEER MJ_SERVICE
0020	Condensate pump relocation	18,285.94	INC	FOROSR	05/14/2007	0835	032	X	Approved	USP/LMC	0014	2662377	ENGINEER MJ_SERVICE
0021	Concrete infill at cold room 118	1,250.55	INC	FOROSR	05/22/2007	0911	065		Approved	UNDEPAVER	0015	2696583	ENGINEER MJ_SERVICE
0022	Remote-operated manual volume dampers rooms 117, 119, 119A	13,753.20	INC	FOROSR	05/30/2007	0873	055	X	Approved	UNDEPAVER	0016	2744987	ENGINEER MJ_SERVICE
0023	Equalization Line	8,077.20	INC	FOROSR	06/20/2007	0940	045		Approved	UNDEPAVER	0017	2749893	ENGINEER MJ_SERVICE
0024	Beam edge saw cutting	12,063.57	INC	FOROSR	07/03/2007	0888	026	X	Approved	USP/LMC	0018	2767936	ENGINEER MJ_SERVICE
0025	Concrete curbs to ramp N elevation	1,422.76	INC	FOROSR	07/03/2007	0906	025		Approved	USP/LMC	0019	2779452	ENGINEER MJ_SERVICE
0026	Curb & sidewalk RGR	14,316.61	INC	FOROSR	07/17/2007	0938	036	X	Approved	USP/LMC	0019	2779453	ENGINEER MJ_SERVICE
0027	AL joints & SS sill to Exhaust Plenum	805.48	INC	FOROSR	08/03/2007	0975	061		Approved	UNDEPAVER	0020	2790887	ENGINEER MJ_SERVICE
0028	Add Toilet Accessories	1,314.50	INC	FOROSR	08/03/2007	0972	067		Approved	UNDEPAVER	0021	2815783	ENGINEER MJ_SERVICE
0029	Remove exist outdoor air supply in Rmp & Elower Bldg	11,386.01	INC	FOROSR	08/13/2007	0962	066	X	Approved	USP/LMC	0021	2815784	ENGINEER MJ_SERVICE
0030	Power Feed for Cooling Water Solenoids	2,316.83	INC	MCUREC	05/20/2008	1137	081		Approved	UNDEPAVER	0022	2823508	ENGINEER MJ_SERVICE
0031	Add Alum Column Cap at Column A3 in Rm 115	1,259.49	INC	MCUREC	05/27/2008	1126	076		Approved	UNDEPAVER	0023	3072205	ENGINEER MJ_SERVICE
0032	Add Alum Column Cap at Column A3 in Rm 123	1,259.49	INC	MCUREC	05/27/2008	1136	077		Approved	UNDEPAVER	0024	3078921	ENGINEER MJ_SERVICE
											0024	3078922	ENGINEER MJ_SERVICE