

PO No. : 500594
Tracking No. : ENGB179E
Vendor No. : 6000031

Original Value: 40,527,000.00
Approved Value: 40,778,345.17
Current Value: 40,778,345.17

40715,510.17

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Hewlett Packard Servers	69,480.43 INC	FOROSR	08/14/2007	0141	002	X	Approved	USDPMC	0001	2824472	ENGINEER
0002	Install pipes for Area 25 Bubble Systems in N & S Gatehouse	20,154.00 INC	FOROSR	09/18/2007	0156	006	X	Approved	USDPMC	0001	2824473	MJ_SERVICE
0003	Delete 24 load monitors; final settling tank valves in Bather	10,806.00 DEC	FOROSR	09/27/2007	0127	007	X	Approved	USNEBPUJ	0002	2855142	ENGINEER
0004	Upgrade ion meters at D799	19,275.99 INC	FOROSR	11/16/2007	0076	001	X	Rejected	USNBERES	0002	2855143	MJ_SERVICE
0005	Upgrade ion meters at D799	19,275.99 INC	FOROSR	11/27/2007	0076	001	X	Approved	USDPMC	0003	2865360	ENGINEER
0006	Add scope for W meter house Venturi Instrumentation	20,322.00 INC	FOROSR	12/31/2007	0222	013	X	Approved	USDPMC	0003	2865361	MJ_SERVICE
0007	delete 5 power monitoring devices	23,951.00 DEC	FOROSR	01/29/2008	0225	012	X	Approved	USDPMC	0004	2912270	ENGINEER
0008	ground detectors R23 bldg switch	7,585.00 INC	FOROSR	01/29/2008	0214	017	X	Approved	USDPMC	0004	2912271	MJ_SERVICE
0009	Correction of charge number 0006 -Board Meeting 12/20/07	10.00 INC	FUTZERTRICKS	04/03/2008	0222	013	X	Approved	USDPMC	0005	2919289	ENGINEER
0010	REPLACING LOCAL VISUAL POSITION INDICATORS	9,867.00 INC	BOXKUN	04/14/2008	279	029		Rejected	USNBERPUJ	0005	2919290	MJ_SERVICE
0011	REMOVE PROGRAMMABLE LOAD MONITORS, SELECTOR SWITCHES AND CO	15,899.00 INC	BOXKUN	04/14/2008	278	015		Rejected	USNBERPUJ	0006	2947740	ENGINEER
0012	REPLACE LOCAL VISUAL POSITION INDICATORS	0.00 DEC	BOXKUN	04/14/2008	279	029		Rejected	USNBERPUJ	0006	2947741	MJ_SERVICE
0013	Programmable load monitors, selector switches and contacts	6,032.00 INC	FUTZERTRICKS	04/14/2008	0278	015		Rejected	USNBERPUJ	0007	2977311	ENGINEER
0014	Replace local visual position indicators	9,867.00 INC	FUTZERTRICKS	04/14/2008	0279	029		Approved	USNBERPUJ	0007	2977312	MJ_SERVICE
0015	Board approved, meeting of 04/17/2008; item 5j	125,340.00 INC	BOXKUN	05/06/2008	281	004	X	Approved	USDPMC	0008	3034265	ENGINEER
0016	Remove Requirement for Digital Output Disable Switch	3,608.00 DEC	MIGUREC	05/09/2008	314	003		Approved	USDPMC	0008	3034266	MJ_SERVICE
0017	Add Thermal Mass Flow Meter & Piping Modifications	7,440.00 INC	MIGUREC	05/19/2008	0318	019		Approved	USNBERPUJ	0009	3043085	ENGINEER

Client : 100
Report Name: ZPT_CHANGE_ORDER_LOG
Requester : RCHDRG

Change Order Log Report

System ID
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0018	Increase flow meter size	4,203.75	INC	FUTZERRICKS	05/27/2008	0306	030	Approved	USNEDRGRU	0015	3078385	ENGINEER
										0015	3078386	M SERVICE

BOARD MEETING OF 6/5/08 - NET CREDIT OF \$62,835.00