

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

Original Value: 10,971,000.00  
 Approved Value: 11,756,596.52  
 Current Value : 11,756,596.52

Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Exist tunnel valve vault col line 1	9,000.00	FORMOSR	05/20/2005	0556	001		Approved	USNEPABEU	0001	2095207	EINKEELEG M_SERVICE
0002	Unused TM : CR 001	117.00	FORMOSR	11/18/2005	0149	001		Rejected	USNANDERS	0001	2095208	EINKEELEG M_SERVICE
0003	Expand telecommunication roadway system	50,000.00	FORMOSR	02/21/2006	0286	004	X	Approved	USPALMC	0002	2146683	EINKEELEG M_SERVICE
0004	Increase communication ductbank to 6-4" conduits	63,025.00	FORMOSR	03/13/2006	0241	003	X	Approved	USPALMC	0002	2146684	EINKEELEG M_SERVICE
0005	Charge U/G 480V service feed to a wall penetration	27,791.00	FORMOSR	05/15/2006	0351	006	X	Approved	USPALMC	0003	2249298	EINKEELEG M_SERVICE
0006	Charge U/G comm service feed to a wall penetration netExtra	5,304.00	FORMOSR	05/24/2006	0350	007	X	Approved	USPALMC	0003	2249299	EINKEELEG M_SERVICE
0007	Control for unit heaters UH-1 & 2	297.22	FORMOSR	06/05/2006	0391	008	X	Rejected	USNANDERS	0004	2263881	EINKEELEG M_SERVICE
0008	Extend ductwork serving mech rm 15	1,029.60	FORMOSR	06/05/2006	0404	010	X	Rejected	USNANDERS	0004	2263882	EINKEELEG M_SERVICE
0009	Control for unit heaters UH-1 & 2	297.22	FORMOSR	06/13/2006	0391	008	X	Approved	USPALMC	0005	2310678	EINKEELEG M_SERVICE
0010	Extend ductwork serving mech rm 15	1,029.60	FORMOSR	06/13/2006	0404	010	X	Approved	USPALMC	0005	2310679	EINKEELEG M_SERVICE
0011	Revised storm drains	10,076.89	FORMOSR	08/14/2006	0541	012	X	Approved	USNEPABEU	0006	2317859	EINKEELEG M_SERVICE
0012	New 3" city H2O line	8,967.15	FORMOSR	08/14/2006	0566	019	X	Approved	USNEPABEU	0006	2317860	EINKEELEG M_SERVICE
0013	Direct drive fans for AHU-2	4,719.00	FORMOSR	08/14/2006	0543	021	X	Approved	USNEPABEU	0007	2325978	EINKEELEG M_SERVICE
0014	Revised mech, plumbing system	58,680.22	FORMOSR	10/30/2006	0624	015	X	Approved	USPALMC	0007	2325979	EINKEELEG M_SERVICE
0015	Thermostats for toilet rooms	5,128.84	FORMOSR	11/16/2006	0573	018	X	Approved	USPALMC	0008	2333144	EINKEELEG M_SERVICE
0016	Reagent grade water system power	2,765.09	FORMOSR	02/13/2007	0787	033		Approved	USNEPABEU	0008	2333145	EINKEELEG M_SERVICE
0017	Add 1 U/G pipes, elec conduit	5,529.10	FORMOSR	02/13/2007	0714	037		Approved	USNEPABEU	0009	2385883	EINKEELEG M_SERVICE

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0018	EEDM Flashing at storefront	765.60	DEC	FORMOPR	03/19/2007	0810		Approved	UNSEPAERU	0013	2651773	EINNGELEG
0019	Add 1 receptacles new lab bldg brk rm	3,187.38	INC	FORMOPR	04/02/2007	0786		Approved	UNSEPAERU	0014	2662377	EINNGELEG
0020	Condensate pump relocation	18,285.94	INC	FORMOPR	05/14/2007	0835	X	Approved	USPALAC	0015	2696583	EINNGELEG
0021	Concrete infill at cold room 118	1,250.55	INC	FORMOPR	05/22/2007	0911		Approved	UNSEPAERU	0016	2744987	EINNGELEG
0022	Remote-operated manual volume dampers rooms 117, 119, 119A	13,763.20	INC	FORMOPR	05/30/2007	0873	X	Approved	UNSEPAERU	0017	2749893	EINNGELEG
0023	Equalization Line	8,071.20	INC	FORMOPR	06/20/2007	0940		Approved	UNSEPAERU	0018	2767936	EINNGELEG
0024	Beam edge saw cutting	12,063.57	INC	FORMOPR	07/03/2007	0888	X	Approved	USPALAC	0019	2779452	EINNGELEG
0025	Concrete curbs to trap N elevation	1,422.76	INC	FORMOPR	07/03/2007	0906		Approved	USPALAC	0019	2779453	EINNGELEG
0026	Curb & sidewalk R&R	14,316.61	INC	FORMOPR	07/17/2007	0938	X	Approved	USPALAC	0020	2790887	EINNGELEG
0027	Al. joints & SS sill to Exhaust Plenum	805.48	INC	FORMOPR	08/03/2007	0975		Approved	UNSEPAERU	0021	2815783	EINNGELEG
0028	Add Toilet Accessories	1,314.50	INC	FORMOPR	08/03/2007	0972		Approved	UNSEPAERU	0021	2815784	EINNGELEG
0029	Remove exist outdoor air supply in Rupp & Flower Bldg	11,366.01	INC	FORMOPR	08/13/2007	0962	X	Approved	USPALAC	0022	2823508	EINNGELEG
0030	Power Feed for Cooling Water Solenoids	2,316.83	INC	MCUIREC	05/20/2008	1137		Approved	UNSEPAERU	0022	2823509	EINNGELEG
0031	Add Alum Column Cap at Column A3 in Rm 115	1,259.49	INC	MCUIREC	05/27/2008	1126		Approved	UNSEPAERU	0023	3072205	EINNGELEG
0032	Add Alum Column Cap at Column A3 in Rm 123	1,259.49	INC	MCUIREC	05/27/2008	1136		Approved	UNSEPAERU	0024	3078921	EINNGELEG
0033	Revised Foundation System, West Wall Columns A to F	54,512.40	DEC	MCUIREC	06/25/2008	0513	X	Approved	USPALAC	0024	3078922	EINNGELEG
0034	Interior Stair Tread Finish	2,680.98	INC	MCUIREC	07/17/2008	1160		Approved	UNSEPAERU	0025	3105250	EINNGELEG
0035	Provide Floor mounted Toilet Partitions	946.00	INC	MCUIREC	08/25/2008	1173		Approved	UNSEPAERU	0026	3125664	EINNGELEG
0036	Link Seal Substitution	1,072.58	DEC	MCUIREC	12/10/2008	0903		Approved	UNSEPAERU	0027	3156904	EINNGELEG
0037	Per Board Order 8/11/11, Report No. 11-0968.	495,297.00	INC	JAMESJ	08/05/2011		X	Approved	UNSEPAERU	0028	3268173	EINNGELEG
									UNSEPAERU	0029	4157014	EINNGELEG
									UNSEPAERU	0029	4157015	EINNGELEG

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Report Name: ZPT CHANGE\_ORDER\_LOG  
Requester : JAMESJ

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