

Change Order Log Report

System: FRD
12/14/2009 11:36:2
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Original Value:	5,098,000.00
Approved Value:	5,394,054.61
Current Value :	5,394,054.61

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. N.	Change Number	Object Class
0001	Reuse existing piping netCR	68,161.00 DEC	FRMO5NR	11/16/2006	0055	001	X	Approved	USPALNC	0001	2532895	ENGINEER3 M_SERVICE
0002	Relocate 10" effluent line netEX	3,803.36 JNC	FRMO5NR	11/27/2006	0065	002		Approved	USENEUWBRJ	0001	2532896	ENGINEER3 M_SERVICE
0003	Accelerated outage cost	45,455.93 JNC	FRMO5NR	12/28/2006	0086	005	X	Approved	USPALNC	0002	2542359	ENGINEER3 M_SERVICE
0004	Repair damaged conduits NSMRP	4,616.00 JNC	FRMO5NR	03/27/2007	0146	007		Approved	USENEUWBRJ	0003	2574940	ENGINEER3 M_SERVICE
0005	MSW blower 2 support mobs	9,396.00 JNC	FRMO5NR	04/02/2007	0148	008		Approved	USENEUWBRJ	0004	2574941	ENGINEER3 M_SERVICE
0006	Changes per RFI's at SWP netEX	6,206.00 JNC	FRMO5NR	04/17/2007	0133	006	X	Approved	USPALNC	0005	2662380	ENGINEER3 M_SERVICE
0007	Hot tags on blower cooling H2O main at NSMRP	2,852.00 JNC	FRMO5NR	04/26/2007	0154	009		Approved	USENEUWBRJ	0006	2673971	ENGINEER3 M_SERVICE
0008	Concrete floor tugging modifications	7,271.00 JNC	FRMO5NR	06/13/2007	0165	010		Approved	USENEUWBRJ	0007	2673972	ENGINEER3 M_SERVICE
0009	Revised pressure testing procedures for blower piping	13,960.00 DEC	FRMO5NR	07/17/2007	0167	011	X	Approved	USPALNC	0008	2682381	ENGINEER3 M_SERVICE
0010	Column modifications MSW	3,479.00 JNC	FRMO5NR	08/13/2007	0187	014		Approved	USENEUWBRJ	0009	2682382	ENGINEER3 M_SERVICE
0011	Steel modifications MSW	13,755.00 JNC	FRMO5NR	09/17/2007	0200	016	X	Approved	USPALNC	0010	2791065	ENGINEER3 M_SERVICE
0012	Tamp bulkhead SWP	16,304.00 JNC	FRMO5NR	09/17/2007	0182	017	X	Approved	USPALNC	0011	2791066	ENGINEER3 M_SERVICE
0013	Revised Anchor Bolts	3,601.00 JNC	FRMO5NR	10/03/2007	0215	013		Approved	USENEUWBRJ	0012	2822993	ENGINEER3 M_SERVICE
0014	Steel girt frame on blower #1	2,246.00 JNC	FRMO5NR	10/03/2007	0195	015		Approved	USENEUWBRJ	0013	2822994	ENGINEER3 M_SERVICE
0015	Lead paint abatement MSW NS	23,615.00 JNC	FRMO5NR	10/15/2007	0193	012	X	Approved	USPALNC	0014	2871594	ENGINEER3 M_SERVICE
0016	Instrument work on blower 1	1,726.00 JNC	FRMO5NR	10/22/2007	0210	022		Approved	USENEUWBRJ	0015	2871595	ENGINEER3 M_SERVICE
0017	Blower 1 flow meter repair work	818.00 JNC	FRMO5NR	10/22/2007	0219	023		Approved	USENEUWBRJ	0016	2871596	ENGINEER3 M_SERVICE

Charge Order Log Report

0018	Concrete hallast: blower base plates	9,817.00	INC	FORMOSR	11/16/2007	0206	020	X	Approved	USNUNC	0015	2912063	ENGINEER MM_SERVICE
0019	Accelerated outage cost WSW	3,329.00	INC	FORMOSR	11/26/2007	0225	024		Approved	USNEPBERJ	0015	2912064	ENGINEER MM_SERVICE
0020	Blower 3 transmitter relocation	9,316.00	INC	FORMOSR	01/02/2008	0227	026		Approved	USNEPBERJ	0016	2918100	ENGINEER MM_SERVICE
0021	Add 1 54" Flanges & welds	17,387.00	INC	FORMOSR	01/22/2008	0236	029	X	Approved	USNUNC	0017	2948341	ENGINEER MM_SERVICE
0022	Blower 3 transmitter relocate: mechanical	546.00	INC	FORMOSR	02/05/2008	0244	031		Approved	USNEPBERJ	0018	2968517	ENGINEER MM_SERVICE
0023	Relocate Stored Materials Associated with Blower #2	439.00	INC	MCUIREC	08/26/2008	0273	035		Approved	USNEPBERJ	0019	2985211	ENGINEER MM_SERVICE
0024	Install Temp Steel Landing Pad to Access North Downey	137,985.00	INC	MCUIREC	09/29/2008	0276	034	X	Approved	USNUNC	0020	3157370	ENGINEER MM_SERVICE
0025	Rebilitate Cords Associated w/Installing Auto Trans Switch	1,239.00	INC	MCUIREC	10/13/2008	0282	036		Approved	USNEPBERJ	0021	3191518	ENGINEER MM_SERVICE
0026	Add Insulation Work at SWRP	26,540.62	INC	MCUIREC	12/24/2008	0287	037	X	Approved	USNUNC	0022	3208882	ENGINEER MM_SERVICE
0027	Delete Wiring of Blower #2 Switchgear to Mimic Panel at SWRP	665.70	DEC	MCUIREC	01/06/2009	0277	038		Approved	USNEPBERJ	0023	3280780	ENGINEER MM_SERVICE
0028	Use of Steel Sheet Piles to Reduce Point Loading	8,837.00	INC	MCUIREC	01/06/2009	0297	041		Approved	USNEPBERJ	0024	3280781	ENGINEER MM_SERVICE
0029	Steel Groat Run for Blower #7 at NSWRP	869.40	INC	MCUIREC	03/11/2009	0314	047		Approved	USNEPBERJ	0024	3286581	ENGINEER MM_SERVICE
0030	Hydraulic Pump Associated w/Blower 2 at SWRP	3,726.00	INC	MCUIREC	03/12/2009	0305	045		Approved	USNEPBERJ	0025	3394706	ENGINEER MM_SERVICE
0031	Painting Blower No. 1	2,948.00	INC	MCUIREC	03/13/2009	0303	043		Approved	USNEPBERJ	0026	3395961	ENGINEER MM_SERVICE
0032	Refabrication and Install Intake Support for Blower #2	7,331.00	INC	MCUIREC	07/13/2009	0326	052	X	Rejected	USFIZATRICKS	0027	3397893	ENGINEER MM_SERVICE
0033	Refabrication & Installation of Intake Support for Blower #2	7,331.00	INC	MCUIREC	07/13/2009	0326	052		Approved	USNEPBERJ	0028	3519206	ENGINEER MM_SERVICE
0034	Builder's Risk Insurance Due to Delayed Completion	3,347.00	INC	MCUIREC	10/06/2009	0294	039		Approved	USNEPBERJ	0029	3520132	ENGINEER MM_SERVICE
											0030	3620424	ENGINEER MM_SERVICE
											0030	3620425	ENGINEER MM_SERVICE