

PO No. : 5000978
 Tracking No. : EN31177CE
 Vendor No. : 6000031

Original Value: 32,242,242.89
 Approved Value: 32,849,159.89
 Current Value : 32,849,159.89

Change Number	Description	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	New Dudbank to MESS Dewatering Valve Building	697,205.00	INC	11/01/2010	0263	006	X	Approved	USPMLNC	0001	3951230	ENGINEER3
0002	Credit for Milwaukee ball valves	7,664.00	DEC	01/31/2011	0275	007	X	Approved	USPMLNC	0001	3951231	M_SERVICE
0003	MESS 125 Volt DC Panel Modification	13,496.00	INC	04/11/2011	0311	015	X	Approved	USPMLNC	0002	4022245	ENGINEER3
0004	Credit to Delete Carbon Monoxide Monitoring	4,806.00	DEC	07/05/2011	0342	011		Rejected	USPMLNC	0002	4022246	M_SERVICE
0005	Delete Carbon Monoxide Monitoring	4,806.00	DEC	07/11/2011	0342	011		Approved	USPMLNC	0003	4079448	ENGINEER3
0006	Deletion of 3-Way Control Valves at Rest Gartrtridge Bldg	17,093.00	DEC	08/16/2011	0344	013	X	Approved	USPMLNC	0003	4079449	M_SERVICE
0007	Delete MCC 208 And Relocate Loads	15,871.00	DEC	10/03/2011	0364	008	X	Approved	USPMLNC	0004	4135961	ENGINEER3
0008	Blow Out System for Main Pumps at Mainstream Pump Station	2,602.00	INC	10/03/2011	0374	021	X	Approved	USPMLNC	0004	4135962	M_SERVICE
0009	Ball Valves for SEP Seal Water Piping	1,936.00	INC	10/03/2011	0392	005		Approved	USPMLNC	0005	4139957	ENGINEER3
0010	Steam Meters near East Digester	7,526.00	DEC	11/01/2011	0386	003	X	Approved	USPMLNC	0005	4139958	M_SERVICE
0011	Changes to Instruments D001, 1003 and 1004	8,718.00	INC	11/01/2011	0394	023	X	Approved	USPMLNC	0006	4164800	ENGINEER3
0012	Add Manual Override to R0009 Solenoid Valves	5,800.00	INC	11/01/2011	0389	026	X	Approved	USPMLNC	0006	4164801	M_SERVICE
0013	Distributed Control System for Solids Processes at SWRF, MSP	38,075.00	INC	11/01/2011	0398	022	X	Approved	USPMLNC	0007	4203210	ENGINEER3
0014	Work Related to MESS Pump 8	36,043.00	INC	11/09/2011	0396	014	X	Approved	USPMLNC	0007	4203211	M_SERVICE
0015	Modified Support for Five (5) Actuators	25,754.00	INC	12/23/2011	0414	020	X	Approved	USPMLNC	0008	4224565	ENGINEER3
0016	13.2KV Feeder Breaker for Dewatering Bldg.	62,731.00	INC	03/05/2012	0421	024	X	Approved	USPMLNC	0008	4224566	M_SERVICE
0017	Installation Charges for Ultrasonic Flowmeter Transducers	15,275.00	INC	04/02/2012	0430	027	X	Approved	USPMLNC	0008	4224596	ENGINEER3

Client : 100
 Report Name: ZREP_CHANGE_ORDER_103
 Requester : KDKRDP

Change Order Log Report

System: HRD
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0038	Per 12/17/2015 Agenda Item 35, File No. 15-1383	77,195.00	DEC	BDKNDU	12/17/2015	0677	040	X	Approved	USPMLNC	0032	5336583	ENKBEH3
0039	Per 12/17/2015 Agenda Item 35, File No. 15-1383	15,580.00	INC	BDKNDU	12/17/2015	0686	016	X	Approved	USPMLNC	0032	5336583	MM_SERVICE
0040	per 12/17/2015 Agenda Item 35, File No. 15-1383	41,369.00	INC	BDKNDU	12/17/2015	0694	014	X	Approved	USPMLNC	0032	5336583	ENKBEH3
											0032	5336604	MM_SERVICE