

Change Order Log Report

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : GWEDF

PO No. : 5000458
 Tracking No. : ENG02263M
 Vendor No. : 600054

Original Value: 25,844,400.00
 Approved Value: 29,207,791.96
 Current Value : 29,215,317.94

System: HRD
 03/08/2010 09:52:1
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Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Delete exterior sign letters	3,238.52	FOROSAR	06/27/2006	0173	002	X	Approved	USPALMC	0001	2344898	EINNGELEG NM_SERVICE
0002	Alternate drop pipe installation procedure in exist brick MH	1,971.53	FOROSAR	11/20/2006	0273	008		Approved	USNELEAURU	0001	2344899	EINNGELEG NM_SERVICE
0003	Revisions: hydraulic tank coating & notors	544.50	FOROSAR	12/01/2006	0291	009		Approved	USNELEAURU	0002	2536454	EINNGELEG NM_SERVICE
0004	Reduction of boiler stack diameter	7,159.50	FOROSAR	12/12/2006	0306	012		Approved	USNELEAURU	0003	2548924	EINNGELEG NM_SERVICE
0005	Delete 3/4" bypass valves on 4 cast steel valves	910.18	FOROSAR	04/02/2007	0378	022		Approved	USNELEAURU	0004	2560281	EINNGELEG NM_SERVICE
0006	Special glazed GPU	6,113.58	FOROSAR	05/07/2007	0399	024		Approved	USNELEAURU	0005	2662333	EINNGELEG NM_SERVICE
0007	Deerator Flange material variance	20,644.00	FOROSAR	05/14/2007	0372	021	X	Approved	USPALMC	0006	2691048	EINNGELEG NM_SERVICE
0008	Larger steam piping for deaerators	56,630.20	FOROSAR	05/14/2007	0360	013	X	Approved	USPALMC	0007	2696775	EINNGELEG NM_SERVICE
0009	Revisions: guard rails	15,991.31	FOROSAR	05/22/2007	0368	017	X	Approved	USNELEAURU	0007	2696776	EINNGELEG NM_SERVICE
0010	Add'l equip elec panel for Duplex compressors	3,654.20	FOROSAR	05/31/2007	0402	023		Approved	USNELEAURU	0008	2745067	EINNGELEG NM_SERVICE
0011	Pressure reducing valve system for natural gas boosters OMP	33,066.00	FOROSAR	06/26/2007	0393	019	X	Approved	USPALMC	0008	2745068	EINNGELEG NM_SERVICE
0012	Natural Gas Meter Bad	9,666.82	FOROSAR	08/03/2007	0446	014		Approved	USNELEAURU	0009	2751359	EINNGELEG NM_SERVICE
0013	20" plug valve digester gas header at waste gas facility, CW	18,441.91	FOROSAR	08/14/2007	0434	028	X	Approved	USPALMC	0010	2772342	EINNGELEG NM_SERVICE
0014	2nd thermal stress analysis outside steam piping	27,346.00	FOROSAR	08/14/2007	0439	033	X	Approved	USPALMC	0011	2772343	EINNGELEG NM_SERVICE
0015	Boiler feed pump mods netXtra	6,271.10	FOROSAR	09/17/2007	0458	030	X	Approved	USPALMC	0012	2815808	EINNGELEG NM_SERVICE
0016	Rework 13.2KV feeders to boiler facility transformers T13 &	4,599.10	FOROSAR	10/15/2007	0489	031		Approved	USNELEAURU	0012	2815809	EINNGELEG NM_SERVICE
0017	Overhead steam line caisson & column additions netXtra	223,297.01	FOROSAR	11/16/2007	0509	15A	X	Rejected	USPALMC	0013	2824410	EINNGELEG NM_SERVICE
									USNELEAURU	0014	2824411	EINNGELEG NM_SERVICE
									USPALMC	0015	2824411	EINNGELEG NM_SERVICE
									USNELEAURU	0016	2853822	EINNGELEG NM_SERVICE
									USNELEAURU	0017	2853823	EINNGELEG NM_SERVICE
									USNELEAURU	0018	2882589	EINNGELEG NM_SERVICE
									USNELEAURU	0019	2882590	EINNGELEG NM_SERVICE
									USNELEAURU	0020	2912059	EINNGELEG NM_SERVICE
									USNELEAURU	0021	2912060	EINNGELEG NM_SERVICE

Charge Order Log Report

0038	Heat Trace for Overhead Steam Lines	228,840.78	INC	MCUIREC	09/29/2008	0684	061	X	Approved	USPALMC	0030	3191538	EINKEELEG
0039	Delete Reinforcing of Concrete	1,270.37	DEC	MCUIREC	10/31/2008	0716	053		Approved	USNEUFLEURU	0030	3191549	MM_SERVICE
0040	Temp Heating Systems for Central Boiler Facility	16,480.43	INC	MCUIREC	12/12/2008	0711	066	X	Approved	USPALMC	0031	3229560	EINKEELEG
0041	Restore Retaining Wall & Raving at #60 Trades Bldg	29,175.60	INC	MCUIREC	12/12/2008	0712	063	X	Approved	USPALMC	0031	3229561	MM_SERVICE
0042	Calumet Lab Completion of Remaining Work	960,251.00	INC	MCUIREC	12/30/2008	0719	275	X	Approved	USPALMC	0032	3271382	EINKEELEG
0043	Modify Overhead Steam Line Columns #137 & #153	13,568.48	INC	MCUIREC	01/26/2009	0724	048	X	Rejected	USFTIZPARUCKS	0032	3271383	MM_SERVICE
0044	Increased Calumet Depths & Obstructions	8,488.02	INC	MCUIREC	01/26/2009	0729	068	X	Rejected	USFTIZPARUCKS	0032	3271382	EINKEELEG
0045	Modify Overhead Steam Line Columns #137 & #153	13,568.48	INC	MCUIREC	01/26/2009	0724	048	X	Approved	USPALMC	0032	3271383	MM_SERVICE
0046	Increased Calumet Depths & Obstructions	8,488.02	INC	MCUIREC	01/26/2009	0729	068		Approved	USPALMC	0033	3282730	EINKEELEG
0047	Install Pressure Reducing Valve System & Silencer at ORP	116,172.35	INC	MCUIREC	03/10/2009	0726	064	X	Approved	USPALMC	0033	3282731	MM_SERVICE
0048	Install Plumbing Work in Compressor Room at ORP	28,475.54	INC	MCUIREC	03/10/2009	0613	020	X	Approved	USPALMC	0034	3337289	EINKEELEG
0049	Reinstall 8" San Sew to Avoid Conflicts w/Ext. Water Main ORP	27,778.41	INC	MCUIREC	04/01/2009	0753	037	X	Approved	USPALMC	0034	3337290	MM_SERVICE
0050	Install Equip Reels for Condensate Return Pump Hogs	7,697.93	INC	MCUIREC	04/01/2009	0745	067	X	Approved	USPALMC	0034	3337289	EINKEELEG
0051	Install Vert. Piping for Safety Relief Valves at Trades Bldg	7,395.99	INC	MCUIREC	06/01/2009	0702	057	X	Approved	USNEUFLEURU	0034	3337290	MM_SERVICE
0052	AC Cooling for Boiler Local Control Panels	25,364.90	INC	MCUIREC	08/10/2009	0735	065	X	Approved	USPALMC	0035	3337999	EINKEELEG
0053	Modify Boiler Control Logic	9,922.50	INC	MCUIREC	02/01/2010	0815	070		Approved	USNEUFLEURU	0035	3338000	MM_SERVICE
0054	Daily Monitoring of Chillers in New Laboratory	5,959.18	INC	MCUIREC	02/01/2010	0699	402		Approved	USNEUFLEURU	0035	3337999	EINKEELEG
0055	Modify Bypass Openings Inside the Fume Hoods	7,525.98	INC	MCUIREC	03/01/2010	0702	276		In-Process	USFTIZPARUCKS	0035	3338000	MM_SERVICE
											0036	3393226	EINKEELEG
											0036	3393227	MM_SERVICE
											0036	3393226	EINKEELEG
											0036	3393227	MM_SERVICE
											0037	3415113	EINKEELEG
											0037	3415114	MM_SERVICE
											0037	3415113	EINKEELEG
											0037	3415114	MM_SERVICE
											0038	3479220	EINKEELEG
											0038	3479281	MM_SERVICE
											0039	3544756	EINKEELEG
											0039	3544757	MM_SERVICE
											0040	3738269	EINKEELEG
											0040	3738270	MM_SERVICE
											0040	3738269	EINKEELEG
											0040	3738270	MM_SERVICE
											0041	3759052	EINKEELEG
											0041	3759083	MM_SERVICE