

Client : 100
Report Name: ZRPT_CHARGE_ORDER_LO3
Requester : JASOJIC

Change Order Log Report

System: HRD
06/09/2008 10:30:11
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PO No. : 5000562
Tracking No. : IN573161H
Vendor No. : 6001015

Original Value: 29,387,000.00
Approved Value: 30,241,436.58
Current Value : 30,241,436.58

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Manhole frame & cover discrepancy	3,689.00 INC	FOROSNR	11/17/2006	0057	001		Approved	USNBPALBU	0001	2534049	ENGINEER3 MM_SERVICE
0002	Waste grinding requirement	9,207.00 DEC	FOROSNR	12/15/2006	0143	005		Approved	USNBPALBU	0001	2534050	ENGINEER3 MM_SERVICE
0003	Add'l access door RHL-1 & riser	1,624.00 INC	FOROSNR	01/23/2007	0193	014		Approved	USNBPALBU	0002	2565984	ENGINEER3 MM_SERVICE
0004	Req for variations - handrails NTE	77,534.31 DEC	FOROSNR	01/24/2007	0162	008	X	Approved	USNBPALBU	0003	2599917	ENGINEER3 MM_SERVICE
0005	Site prep work	11,563.00 INC	FOROSNR	01/24/2007	0097	002	X	Approved	USNBPALBU	0004	2601375	ENGINEER3 MM_SERVICE
0006	Additional M: sewer tie-in	13,428.00 INC	FOROSNR	01/24/2007	0164	012	X	Approved	USNBPALBU	0004	2601375	ENGINEER3 MM_SERVICE
0007	Primary power feed	376,244.00 INC	FOROSNR	02/20/2007	0202	006	X	Approved	USNBPALBU	0004	2601376	ENGINEER3 MM_SERVICE
0008	Remove sump pumps, install trench drain	1,075.00 INC	FOROSNR	02/20/2007	0196	010	X	Approved	USNBPALBU	0005	2625652	ENGINEER3 MM_SERVICE
0009	Increase vibratory feed liner thickness netX	36,421.00 INC	FOROSNR	03/13/2007	0201	016	X	Approved	USNBPALBU	0005	2625652	ENGINEER3 MM_SERVICE
0010	Add'l crusher concrete	376,200.00 INC	FOROSNR	03/26/2007	0218	017	X	Approved	USNBPALBU	0006	2647010	ENGINEER3 MM_SERVICE
0011	Elastc door	20,565.00 INC	FOROSNR	03/26/2007	0228	018	X	Approved	USNBPALBU	0007	2657105	ENGINEER3 MM_SERVICE
0012	Hollow metal door MTC room NTE	4,643.00 INC	FOROSNR	04/17/2007	0246	020		Approved	USNBPALBU	0007	2657106	ENGINEER3 MM_SERVICE
0013	Sludge line, road elev change	33,028.00 DEC	FOROSNR	04/26/2007	0244	004	X	Approved	USNBPALBU	0007	2657105	ENGINEER3 MM_SERVICE
0014	Add'l 20' conveyor , NTE	51,169.00 INC	FOROSNR	04/26/2007	0221	013	X	Approved	USNBPALBU	0008	2674000	ENGINEER3 MM_SERVICE
0015	Office & maint bldg elast feed relocate	22,622.00 INC	FOROSNR	04/26/2007	0248	023	X	Approved	USNBPALBU	0008	2674001	ENGINEER3 MM_SERVICE
0016	Furnish & install waste oil recycling tank	7,263.00 INC	FOROSNR	05/07/2007	0275	025		Rejected	USNBPALBU	0009	2682560	ENGINEER3 MM_SERVICE
0017	Waste oil recycling tank	7,263.00 INC	FOROSNR	06/13/2007	0275	025		Approved	USNBPALBU	0009	2682561	ENGINEER3 MM_SERVICE

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0018	Office Bldg Revisions per RFI-062	7,406.00	INC	FORMOSR	06/19/2007	0302	032	Approved	UNSLPMBU	0011	2761002	ENGINEER
0019	Plumbing Revisions for Code Compliance	7,670.00	INC	FORMOSR	06/13/2007	0304	022	Approved	UNSLPMBU	0011	2761003	ENGINEER
0020	Add'l handrail at Mud Pit	4,140.00	INC	FORMOSR	08/30/2007	0359	038	Approved	UNSLPMBU	0011	2761003	ENGINEER
0021	Modifications to ELC System	4,356.00	INC	FORMOSR	10/23/2007	0384	036	Approved	UNSLPMBU	0012	2840068	ENGINEER
0022	Relocate Exhaust Fan	1,765.00	INC	FORMOSR	10/30/2007	0386	042	Approved	UNSLPMBU	0013	2890576	ENGINEER
0023	Relocate Unit Heaters	757.00	INC	FORMOSR	10/30/2007	0387	045	Approved	UNSLPMBU	0014	2895899	ENGINEER
0024	Modify Exhaust Fan Dampers	1,136.00	INC	FORMOSR	11/23/2007	0395	046	Approved	UNSLPMBU	0015	2917101	ENGINEER
0025	Close air gaps tunnel portal cover	3,334.98	INC	FORMOSR	12/21/2007	0408	049	Approved	UNSLPMBU	0015	2917102	ENGINEER
0026	Delete access catwalk & extend platform	2,030.18	DEC	FORMOSR	01/16/2008	0402	043	Approved	UNSLPMBU	0016	2943393	ENGINEER
0027	Add'l framing, rebar & piers at Cluster wing walls	43,389.00	INC	FORMOSR	01/23/2008	0403	035	Approved	UNSLPMBU	0017	2964892	ENGINEER
0028	Delete door lower motorized damper	368.00	DEC	FORMOSR	01/28/2008	0420	047	Approved	UNSLPMBU	0018	2970860	ENGINEER
0029	Re-route exist 10" storm sewer and extend 2" air-release pip	3,028.00	INC	FORMOSR	01/28/2008	0418	051	Approved	UNSLPMBU	0019	2975962	ENGINEER
0030	Rearrange tube tanks; cotb	5,163.40	INC	FORMOSR	01/28/2008	0421	053	Approved	UNSLPMBU	0019	2975963	ENGINEER
0031	Delete paving permanent accessramp	143,861.63	DEC	FORMOSR	02/14/2008	0407	039	Approved	UNSLPMBU	0019	2975963	ENGINEER
0032	Add'l cover plate Cluster	9,189.68	INC	FORMOSR	02/25/2008	0369	030	Approved	UNSLPMBU	0020	2992338	ENGINEER
0033	Info re: relocating AC-1 & AC-2	7,191.00	INC	FORMOSR	02/25/2008	0431	040	Approved	UNSLPMBU	0021	3000380	ENGINEER
0034	Replace cluster motor sheaves	3,779.79	INC	FORMOSR	02/25/2008	0432	052	Approved	UNSLPMBU	0021	3000381	ENGINEER
0035	Contractions for tube oil heaters	2,511.14	INC	FORMOSR	02/25/2008	0429	056	Approved	UNSLPMBU	0021	3000380	ENGINEER
0036	Installation of communications wiring	14,110.80	INC	FITZGERICKS	03/31/2008	0433	058	Approved	UNSLPMBU	0021	3000381	ENGINEER
0037	Revisions to Site Electrical Layout	75,031.91	INC	MCHUBBAC	04/23/2008	0388	024	Approved	UNSLPMBU	0023	3062004	ENGINEER

