

PO No. : 5000204
Tracking No. : EN0026182P
Vendor No. : 6000054

Original Value: 9,102,000.00
Approved Value: 9,922,244.17
Current Value : 9,922,244.17

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Delete Hydrant Connection	1,280.00 DEC	FOROSR	10/04/2004	0057	002		Approved	USNEBAURJ	0001	1788837	ENGINEER
0002	R&R gas dome covers SWP	82,024.00 INC	FOROSR	02/22/2005	0102	03A	X	Approved	USPMLC	0001	1788838	MJ_SERVICE
0003	Remove gas dome lid digester 15 SWP	6,526.00 INC	FOROSR	02/22/2005	0112	01A		Approved	USPMLC	0002	1926761	ENGINEER
0004	Add coarse screen conveyor alarm in sludge corr bldg annun p	8,565.00 INC	FOROSR	04/11/2005	0123	08A		Approved	USNEBAURJ	0002	1926762	MJ_SERVICE
0005	ventholesgasburnoverdigest17new	1,039.77 INC	FOROSR	05/27/2005	0138	014		Approved	USNEBAURJ	0002	1926761	ENGINEER
0006	Clean recirc pipe in digesters 14, 15	1,681.21 INC	FOROSR	06/28/2005	0114	011		Approved	USNEBAURJ	0002	1926762	MJ_SERVICE
0007	Insulate valves top of digesters NSW	17,990.00 INC	FOROSR	08/15/2005	0134	13A	X	Approved	USPMLC	0003	1967227	ENGINEER
0008	2 explosion-proof fans new	4,976.60 INC	FOROSR	09/20/2005	0154	017		Approved	USNEBAURJ	0003	1967228	MJ_SERVICE
0009	Replace sludge pipe digesters NSW	189,996.39 INC	FOROSR	10/17/2005	0144	015		Approved	USPMLC	0004	2007563	ENGINEER
0010	Power feed cable to Digester MCC-317 ORP	1,274.31 DEC	FOROSR	01/24/2006	0172	018	X	Approved	USNEBAURJ	0004	2007564	MJ_SERVICE
0011	Clean digester 4 HWRP	86,414.22 INC	FOROSR	06/05/2006	0184	019	X	Rejected	USNANDRSB	0005	2033992	ENGINEER
0012	Clean digester 4 HWRP	86,414.22 INC	FOROSR	06/13/2006	0184	019	X	Approved	USPMLC	0005	2033993	MJ_SERVICE
0013	Restoration work digester 3 HWRP	101,132.05 INC	FOROSR	03/20/2007	0208	20C	X	Approved	USPMLC	0006	2068930	ENGINEER
0014	Add pressure gauges ORP	4,350.29 INC	FOROSR	04/20/2007	0213	021		Approved	USPMLC	0006	2068931	MJ_SERVICE
0015	Plug valves, digester gas piping NSW	88,343.17 INC	FOROSR	08/14/2007	0222	022	X	Approved	USNEBAURJ	0007	2085166	ENGINEER
0016	Kettle Ave debris removal	220,788.00 INC	FOROSR	12/26/2007	0233	023	X	Approved	USPMLC	0007	2085237	MJ_SERVICE
0017	Calibrate gas flow meters ORP	8,971.78 DEC	FOROSR	02/21/2008	0241	024		Rejected	USFTZPARONS	0008	2117239	ENGINEER
										0008	2117240	MJ_SERVICE
										0009	2228054	ENGINEER
										0009	2228055	MJ_SERVICE
										0010	2326433	ENGINEER
										0010	2326434	MJ_SERVICE
										0011	2333194	ENGINEER
										0011	2333195	MJ_SERVICE
										0012	2652663	ENGINEER
										0012	2652664	MJ_SERVICE
										0013	2677072	ENGINEER
										0013	2677073	MJ_SERVICE
										0014	2824418	ENGINEER
										0014	2824419	MJ_SERVICE
										0015	2945298	ENGINEER
										0015	2945299	MJ_SERVICE
										0016	2997971	ENGINEER
										0016	2997972	MJ_SERVICE

Client : 100
Report Name: ZWT_CHANGE_ORDER_LOG
Requester : KCHUFFS

Change Order Log Report

System: HRD
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0018	Calibrate gas flow meters CRP	8,971.78	INC	FORMOSAR	02/21/2008	0241	024	Approved	USNELEP/ENJ	0017 0017	2988400 2988401	EINKEELES MW SERVICE
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