

Client : 100
Report Name: ZPT7 CRANE ORDER LOG
Requestor : COMPROD

Change Order Log Report

PO No. : 5000458
Tracking No. : EN302963M
Vendor No. : 6000054

Original Value: 25,844,400.00
Approved Value: 27,671,771.87
Current Value : 27,671,771.87

System: HRD
06/02/2008 14:58:2
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Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Delete exterior sign letters	3,238.52 DEC	KRMOSPR	06/27/2006	0173	002	X	Approved	USPMAC	0001	234698	ENGINEER M_SERVICE
0002	Alternate drop pipe installation procedure in exist brick MH	1,971.53 DEC	KRMOSPR	11/20/2006	0273	008		Approved	USNLEMERU	0001	234699	ENGINEER M_SERVICE
0003	Revisions: hydraulic tank coating & motors	544.50 INC	KRMOSPR	12/01/2006	0291	009		Approved	USNLEMERU	0002	2516454	ENGINEER M_SERVICE
0004	Reduction of boiler stack diameter	7,199.50 DEC	KRMOSPR	12/12/2006	0306	012		Approved	USNLEMERU	0003	2548424	ENGINEER M_SERVICE
0005	Delete 3/4" bypass valves on 4 cast steel valves	910.18 DEC	KRMOSPR	04/02/2007	0378	022		Approved	USNLEMERU	0004	2560282	ENGINEER M_SERVICE
0006	Special glazed CMU	6,113.58 INC	KRMOSPR	05/07/2007	0399	024		Approved	USNLEMERU	0005	2662333	ENGINEER M_SERVICE
0007	Demolitor Large material variance	20,644.00 DEC	KRMOSPR	05/14/2007	0372	021	X	Approved	USPMAC	0006	2691048	ENGINEER M_SERVICE
0008	Larger steam piping for generators	56,630.20 INC	KRMOSPR	05/14/2007	0360	013	X	Approved	USPMAC	0007	2696775	ENGINEER M_SERVICE
0009	Revisions: guard rails	15,991.31 INC	KRMOSPR	05/22/2007	0368	017	X	Approved	USNLEMERU	0007	2696775	ENGINEER M_SERVICE
0010	Add equip elec panel for duplex compressors	3,654.20 INC	KRMOSPR	05/31/2007	0402	023		Approved	USNLEMERU	0008	2745067	ENGINEER M_SERVICE
0011	Pressure reducing valve system for natural gas boosters CMR	33,066.00 INC	KRMOSPR	06/26/2007	0393	019	X	Approved	USPMAC	0009	2751359	ENGINEER M_SERVICE
0012	Natural Gas Meter Pad	9,666.82 INC	KRMOSPR	08/03/2007	0446	014		Approved	USNLEMERU	0010	2772342	ENGINEER M_SERVICE
0013	20" plug valve digester gas header at waste gas facility, CM	18,441.91 INC	KRMOSPR	08/14/2007	0434	028	X	Approved	USPMAC	0011	2815808	ENGINEER M_SERVICE
0014	2nd thermal stress analysis outside steam piping	27,346.00 INC	KRMOSPR	08/14/2007	0439	033	X	Approved	USPMAC	0012	2824410	ENGINEER M_SERVICE
0015	Boiler feed pump note revision	6,271.10 INC	KRMOSPR	09/17/2007	0458	030	X	Approved	USPMAC	0012	2824411	ENGINEER M_SERVICE
0016	Re-work 13,2KV feeders to boiler facility/ transformers T13 &	4,599.10 INC	KRMOSPR	10/15/2007	0489	031		Approved	USNLEMERU	0013	2853822	ENGINEER M_SERVICE
0017	Overhead steam line caisson & column additions revision	223,297.01 INC	KRMOSPR	11/16/2007	0509	15A	X	Rejected	USNLEMERU	0014	2882595	ENGINEER M_SERVICE
										0015	2912060	ENGINEER M_SERVICE

* includes \$ 2,169.40 (net site) 6-5-08 B/M.

0018	Overhead steam line extension & column additions needed	223,257.01	INC	FOROSNR	11/27/2007	0509	15A	X	Approved	USDPMC	0016	2915373	ENRBELES
0019	Aluminum outside overhead steam pipe routing	1,224,896.67	INC	FOROSNR	12/31/2007	0543	25B	X	Approved	USDPMC	0016	2915374	MM_SERVICE
0020	Temp heating for central boiler facility for winter2007	21,127.84	INC	FOROSNR	12/31/2007	0542	44B	X	Approved	USDPMC	0017	2917632	ENRBELES
0021	Monitor 480V Bus voltage	2,806.10	INC	FOROSNR	01/23/2008	0552	32A		Rejected	USDPMTRICS	0017	2917632	MM_SERVICE
0022	Monitor 480V Bus voltage	2,806.10	INC	FOROSNR	01/28/2008	0552	32A		Approved	USDPMTRICU	0018	2917645	ENRBELES
0023	Install Ferroc Gas meter house Cap	2,915.00	INC	FOROSNR	02/05/2008	0553	049		Approved	USDPMTRICU	0019	2917702	MM_SERVICE
0024	Extra for providing vent piping system	8,908.90	INC	BDKJNT	03/11/2008	576	047		Approved	USDPMTRICU	0020	294785	ENRBELES
0025	Remove, clean and replace affected items	20,413.52	INC	FITZPATRICKS	03/17/2008	0449	027	X	Approved	USDPMC	0021	3015020	ENRBELES
0026	Revised fiber optic cable	17,585.70	INC	FITZPATRICKS	03/17/2008	0553	045	X	Approved	USDPMC	0022	3018799	MM_SERVICE
0027	Installation of exhaust fan	13,582.91	INC	FITZPATRICKS	03/17/2008	0551	043	X	Approved	USDPMC	0022	3018800	MM_SERVICE
0028	Combination of boiler system changes	147,307.83	INC	FITZPATRICKS	03/31/2008	0551	046	X	Approved	USDPMC	0023	3030671	ENRBELES
											0023	3030672	MM_SERVICE

FGR \$22,469.04 DEC 623 018
 Smoke Damper \$11,552.44 INC 608 054
 Smoke Detectors \$13,046.00 INC 628 055