

PO No. : 500272
 Tracking No. : ENG018132M
 Vendor No. : 6000876

Original Value: 5,750,640.00
 Approved Value: 5,577,748.10
 Current Value : 5,577,748.10

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Ht H2O supply & return lines	9,500.00	INC	10/25/2004	0041	001		Approved	UNENFALEU	0001	1619569	ENGINEER
0002	Transition pieces: exist exhaust duct	7,014.18	INC	06/14/2005	0231	005		Approved	UNENFALEU	0001	1619570	M_SERVICE
0003	Mod's diverter gate drain line on dewatering centrifuges 20,	1,507.66	INC	06/14/2005	0238	007		Approved	UNENFALEU	0002	2023948	ENGINEER
0004	Install upper & lower transition pieces in solids discharge	8,632.80	INC	09/02/2005	0272	006		Approved	UNENFALEU	0002	2023948	M_SERVICE
0005	Mod's exist. HVAC for JMO office area WRP	78,799.00	INC	10/31/2005	0268	008	X	Approved	UNENFALEU	0003	2084701	ENGINEER
0006	Water hose assemblies	635.25	INC	11/10/2005	0337	024		Approved	UNENFALEU	0003	2084702	M_SERVICE
0007	Relocate conduits for centrifuges	7,372.20	INC	11/10/2005	0338	025		Approved	UNENFALEU	0004	2127971	ENGINEER
0008	Repair floor cuts	812.72	INC	11/29/2005	0332	020		Approved	UNENFALEU	0004	2127972	M_SERVICE
0009	Remove existing fams around grit piping	286.33	INC	12/07/2005	0346	021		Approved	UNENFALEU	0005	2139925	ENGINEER
0010	Drain from backflow preventer	2,718.18	INC	12/12/2005	0354	012		Approved	UNENFALEU	0005	2139926	M_SERVICE
0011	Fabricate a new carbon steel tee	1,653.26	INC	12/30/2005	0347	022		Approved	UNENFALEU	0006	215424	ENGINEER
0012	Revised H2O flushing lines for centrifuges 13, 16, 19	2,185.00	INC	12/30/2005	0352	026		Approved	UNENFALEU	0006	2155425	M_SERVICE
0013	Three weldbolts	1,395.00	INC	12/30/2005	0362	029		Approved	UNENFALEU	0007	2163282	ENGINEER
0014	Drain from backflow preventer	7,731.83	INC	01/06/2006	0353	014		Approved	UNENFALEU	0007	2163283	M_SERVICE
0015	Relocate instruments for centrifuges at Caluret WRP	2,134.00	INC	02/08/2006	0379	027		Approved	UNENFALEU	0008	2167228	ENGINEER
0016	New conduit, control wiring SWEP	850.00	INC	03/10/2006	0381	19.		Approved	UNENFALEU	0008	2167229	M_SERVICE
0017	Repl. cable from DCS to Centrifuge PLCs at OWRP IM	3,941.30	INC	03/10/2006	0400	028		Approved	UNENFALEU	0009	2187865	ENGINEER
										0009	2187866	M_SERVICE
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										0009	2187866	M_SERVICE
										0010	2199683	ENGINEER
										0010	2199684	M_SERVICE
										0011	2241868	ENGINEER
										0011	2241869	M_SERVICE
										0012	2263211	ENGINEER
										0012	2263212	M_SERVICE
										0012	2263211	ENGINEER
										0012	2263212	M_SERVICE

Change Order Log Report

0018	Install openings for effluent water connections to Centrifug	1,241.00	INC	FORMSFR	03/10/2006	0413	043	Approved	UNNEPALEU	0012	Z263211	EINKELEG
0019	Fabricate a new carbon steel tee	1,406.00	INC	FORMSFR	04/03/2006	0417	039	Approved	UNNEPALEU	0012	Z263212	MM_SERVICE
0020	Install new clean-out & assoc modifications	1,792.00	INC	FORMSFR	04/03/2006	0412	044	Approved	UNNEPALEU	0013	Z279188	EINKELEG
0021	Raise existing vert header SWP	1,451.00	INC	FORMSFR	04/03/2006	0415	048	Approved	UNNEPALEU	0013	Z279189	MM_SERVICE
0022	Repair support bracket for discharge chute for centrifuge 13	884.00	INC	FORMSFR	04/03/2006	0421	050	Approved	UNNEPALEU	0013	Z279188	EINKELEG
0023	Hose & fittings for contact tanks for centrifuges 1 thru 12	12,824.00	INC	FORMSFR	04/13/2006	0370	030	Approved	USPALMC	0013	Z279189	MM_SERVICE
0024	Control foaming issues for centrifuges 13 thru 19.	4,456.00	INC	FORMSFR	05/02/2006	0409	042	Approved	UNNEPALEU	0013	Z279188	EINKELEG
0025	Temporary transition piece for odor control ductwork SWP	502.00	INC	FORMSFR	05/08/2006	0420	051	Approved	USPALMC	0015	Z300955	EINKELEG
0026	Install additional pipe fittings in carbonate drain: centrifug	2,967.00	INC	FORMSFR	06/05/2006	0458	036	Approved	USPALMC	0016	Z305723	EINKELEG
0027	Install trees in vert header: centrifuges 13,16,19	12,356.00	INC	FORMSFR	06/05/2006	0461	045	Approved	USPALMC	0016	Z305724	MM_SERVICE
0028	Install carbonate sample drain arm	1,242.00	INC	FORMSFR	06/05/2006	0459	047	Approved	USPALMC	0017	Z325984	EINKELEG
0029	Install offset in carbonate vert piping	1,391.00	INC	FORMSFR	06/05/2006	0460	049	Approved	USPALMC	0017	Z325985	MM_SERVICE
0030	Relocate fiber-optic patch panel enclosures SWP	972.40	INC	FORMSFR	06/05/2006	0427	055	Approved	USPALMC	0017	Z325984	EINKELEG
0031	Delete extra work FI0268	78,799.00	DEC	FORMSFR	06/27/2006	0453	008	Approved	USPALMC	0017	Z325985	MM_SERVICE
0032	Adj seals on diverter gate valves 13, 16 & 19; TRM	23,000.00	INC	FORMSFR	08/01/2006	0463	059	Approved	USPALMC	0018	Z244881	EINKELEG
0033	Delete 2 read switches centrifuge 1	275.00	DEC	FORMSFR	08/14/2006	0479	064	Approved	UNNEPALEU	0019	Z373193	EINKELEG
0034	Remove exist sludge hose & fittings, re-install: centrifuges	2,009.00	INC	FORMSFR	09/11/2006	0419	052	Approved	USPALMC	0020	Z385787	EINKELEG
0035	Install pressure sensors on sludge feed purps SWP	6,120.00	INC	FORMSFR	10/30/2006	0490	17.	Approved	USPALMC	0021	Z410549	EINKELEG
0036	SI-112 Basalt Piping	267,927.83	DEC	FORMSFR	11/14/2006	0496	NN	Approved	USPALMC	0022	Z464645	EINKELEG
0037	SI-112 Basalt Piping	36,072.17	DEC	FORMSFR	11/14/2006	0496	NN	Approved	USPALMC	0023	Z527219	EINKELEG
										0023	Z527220	MM_SERVICE
										0023	Z527221	MM_SERVICE
										0023	Z527219	EINKELEG

