

PO No. : 5001162
 Tracking No. : FROUSE713P
 Vendor No. : 6001393

Original Value: 32,848,000.00
 Approved Value: 33,140,024.00
 Current Value : 33,140,024.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Relocate RPZ in Westside Pump Station	3,844.00 INC	MCJUREC	05/13/2011	0240	008		Approved	USNIPALERJ	0001	4101263	ENGINEER MG_SERVICE
0002	Relocate Stair Tower #1	380.00 INC	MCJUREC	05/13/2011	0252	006		Approved	USNIPALERJ	0001	4101264	ENGINEER MG_SERVICE
0003	Install cathodic protection on steam line to locomotive team	20,023.00 INC	MCJUREC	05/31/2011	0193	002	X	Approved	USNIMC	0001	4101263	ENGINEER MG_SERVICE
0004	Repairs to Meter Vault roof	63,538.00 INC	MCJUREC	05/31/2011	0147	003	X	Approved	USNIMC	0002	4111454	ENGINEER MG_SERVICE
0005	Relocate Conduits in Westside Pump Station	6,094.00 INC	MCJUREC	06/08/2011	0280	007		Approved	USNIPALERJ	0002	4111475	ENGINEER MG_SERVICE
0006	Area E Steam Pipe Routing Conflict with Existing Vault	6,394.00 INC	MCJUREC	07/07/2011	0343	010		Approved	USNIPALERJ	0003	4117306	ENGINEER MG_SERVICE
0007	Anchor #6 Routing Conflict with Existing Pipe	5,129.00 INC	MCJUREC	08/01/2011	0372	017		Approved	USNIPALERJ	0004	4137840	ENGINEER MG_SERVICE
0008	Delete Weir Removal in Battery C	22,793.00 DEC	MCJUREC	09/06/2011	0279	005	X	Approved	USNIMC	0005	4153325	ENGINEER MG_SERVICE
0009	Area "E" Steam Pipe Routing Conflict with Existing Vault	14,122.00 INC	MCJUREC	09/06/2011	0332	011	X	Approved	USNIMC	0006	4179084	ENGINEER MG_SERVICE
0010	Area E Buried Routing and Effluent Water Conflict	2,552.00 INC	MCJUREC	09/06/2011	0385	012		Approved	USNIMC	0006	4179275	ENGINEER MG_SERVICE
0011	Delete RPQ-002, Install Cathodic Protection	20,023.00 DEC	MCJUREC	10/10/2011	0464	028	X	Approved	USNIMC	0007	4208226	ENGINEER MG_SERVICE
0012	Steam Support Column Anchor #3 Settlement	12,664.00 INC	MCJUREC	10/10/2011	0466	020	X	Approved	USNIMC	0007	4208227	ENGINEER MG_SERVICE
0013	14" IPA Valve in Battery B Service Tunnel	3,324.00 INC	MCJUREC	10/18/2011	0459	023		Approved	USNIMC	0007	4208226	ENGINEER MG_SERVICE
0014	Delete connections between new steam and existing steam syst	27,875.00 INC	MCJUREC	10/31/2011	0485	014	X	Approved	USNIMC	0008	4214658	ENGINEER MG_SERVICE
0015	Relief Valves for HRV Station	15,107.00 INC	MCJUREC	10/31/2011	0498	027	X	Approved	USNIMC	0009	4223214	ENGINEER MG_SERVICE
0016	Ejector & West Valve House Steam Tie-In	4,543.00 INC	MCJUREC	10/31/2011	0526	030		Approved	USNIMC	0009	4223215	ENGINEER MG_SERVICE
0017	Relief Structure 1A Conflict with Existing RIOML Pipe	3,432.00 DEC	MCJUREC	12/23/2011	0552	021	X	Approved	USNIMC	0010	4263611	ENGINEER MG_SERVICE

Client : 100

Report Name: ZREP_CHANGE_ORDER_LOG

Requester : HOSIUNE

Change Order Log Report

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0018	Effluent Water Connection in Westside Pump Station	4,148.00	INC	MCUREC	12/23/2011	0547	015	X	Approved	USP/MC	0010	4263611	ENGINEER
0019	Stop Log No. 1 Conflict with Existing BW Pipe and Manhole	44,739.00	INC	MCUREC	12/23/2011	0553	025	X	Approved	USP/MC	0010	4263612	M/_SERVICE
0020	Repair Air Piping in the Service Tunnel	9,877.00	INC	MCUREC	01/10/2012	0461	016		Approved	UNIDENTIFIED	0010	4263611	ENGINEER
0021	Asbestos Unidentified Items	28,171.00	INC	MCUREC	02/17/2012	0615	031	X	Approved	USP/MC	0011	4275761	M/_SERVICE
0022	Provide Spray Bars on Inflow Sludge Screens	65,748.00	INC	MCUREC	02/17/2012	0631	032	X	Approved	USP/MC	0012	4308722	ENGINEER
											0012	4308723	M/_SERVICE