

Change Order Log Report

Original Value: 25,844,400.00
 Approved Value: 27,467,803.61
 Current Value : 27,467,803.61

PO No. : 5000458
 Tracking No. : EN00263M
 Vendor No. : 6000054

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Delete extractor sign letters	3,238.52 DEC	FOROSR	06/27/2006	0173	002	X	Approved	USPAC	0001	2244898	ENGINEER
0002	Alternate drop pipe installation procedure in exist brick MH	1,971.53 DEC	FOROSR	11/20/2006	0273	008		Approved	UNELPERU	0001	2244899	MI_SERVICE
0003	Revisions: hydrographic tank coating & motors	544.50 INC	FOROSR	12/01/2006	0291	009		Approved	UNELPERU	0002	2536454	ENGINEER
0004	Reduction of boiler stack diameter	7,199.50 DEC	FOROSR	12/12/2006	0306	012		Approved	UNELPERU	0002	2536455	MI_SERVICE
0005	Delete 3/4" bypass valves on 4 cost steel valves	910.18 DEC	FOROSR	04/02/2007	0378	022		Approved	UNELPERU	0003	2549424	ENGINEER
0006	Special glosed CMU	6,113.58 INC	FOROSR	05/07/2007	0399	024		Approved	UNELPERU	0003	2549425	MI_SERVICE
0007	Deaserator flange material variance	20,644.00 DEC	FOROSR	05/14/2007	0372	021	X	Approved	USPAC	0004	2560281	ENGINEER
0008	larger steam piping for deaserators	56,630.20 INC	FOROSR	05/14/2007	0360	013	X	Approved	USPAC	0004	2560282	MI_SERVICE
0009	Revisions: guard rails	15,991.31 INC	FOROSR	05/22/2007	0368	017	X	Approved	UNELPERU	0005	2662133	ENGINEER
0010	X411 equip elec panel for Duplex compressors	3,654.20 INC	FOROSR	05/31/2007	0402	023		Approved	UNELPERU	0005	2662134	MI_SERVICE
0011	Pressure reducing valve system for natural gas boosters ORP	33,066.00 INC	FOROSR	06/26/2007	0393	019	X	Approved	USPAC	0006	2691048	ENGINEER
0012	Natural Gas Meter Pad	9,666.82 INC	FOROSR	08/03/2007	0446	014		Approved	UNELPERU	0006	2691049	MI_SERVICE
0013	20" plug valve digester gas header at waste gas facility, CW	18,441.91 INC	FOROSR	08/14/2007	0434	028	X	Approved	USPAC	0007	2696775	ENGINEER
0014	2nd thermal stress analysis outside steam piping	27,346.00 INC	FOROSR	08/14/2007	0439	033	X	Approved	USPAC	0007	2696776	MI_SERVICE
0015	Boiler feed pump mods netXtra	6,271.10 INC	FOROSR	09/17/2007	0458	030	X	Approved	USPAC	0008	2745067	ENGINEER
0016	Rework 13.2kW feeders to boiler facility transformers T13 &	4,599.10 INC	FOROSR	10/15/2007	0489	031		Approved	UNELPERU	0008	2745068	MI_SERVICE
0017	Overhead steam line caisson & column additions netXtra	223,297.01 INC	FOROSR	11/16/2007	0509	15A	X	Rejected	USPAC	0009	2751359	ENGINEER
									USPAC	0009	2751360	MI_SERVICE
									UNELPERU	0010	2772942	ENGINEER
									USPAC	0010	2772943	MI_SERVICE
									UNELPERU	0011	2815908	ENGINEER
									USPAC	0011	2815909	MI_SERVICE
									USPAC	0012	2824410	ENGINEER
									USPAC	0012	2824411	MI_SERVICE
									USPAC	0012	2824410	ENGINEER
									USPAC	0012	2824411	MI_SERVICE
									USPAC	0013	2853822	ENGINEER
									USPAC	0013	2853823	MI_SERVICE
									UNELPERU	0014	2862589	ENGINEER
									USPAC	0014	2862590	MI_SERVICE
									USPAC	0015	2912059	ENGINEER
									USPAC	0015	2912060	MI_SERVICE

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Charge Order Log Report

0018	Overhead steam line caisson & column additions netXtra	223,297.01	INC	FORCESR	11/27/2007	0509	15A	X	Approved	USPMLC	0016	2919373	ENGINEER3 M1_SERVICE
0019	Alterate outside overhead steam pipe routing	1,224,896.67	INC	FORCESR	12/31/2007	0543	25B	X	Approved	USPMLC	0016	2919374	ENGINEER3 M1_SERVICE
0020	Temp heating for central boiler facility for winter2007	21,127.84	INC	FORCESR	12/31/2007	0542	44B	X	Approved	USPMLC	0017	2947692	ENGINEER3 M1_SERVICE
0021	Monitor 480V Bus voltage	2,806.10	INC	FORCESR	01/29/2008	0552	32A		Rejected	USTIZAPURICS	0017	2947693	ENGINEER3 M1_SERVICE
0022	Monitor 480V Bus voltage	2,806.10	INC	FORCESR	01/29/2008	0552	32A		Approved	UNBELFERU	0018	2970845	ENGINEER3 M1_SERVICE
0023	Install ferris Gas meter house Oup	2,915.00	INC	FORCESR	02/05/2008	0563	049		Approved	UNBELFERU	0019	2974702	ENGINEER3 M1_SERVICE
											0020	2984785	ENGINEER3 M1_SERVICE
											0020	2984786	ENGINEER3 M1_SERVICE