

Client : 100
Report Name: ZEPH_CANCE_ORDER_103
Requestor : ROSTER

PO No. : 500068
Tracking No. : ENG0263M
Vendor No. : 6000054

Change Order Log Report

System: RPD
05/29/2008 13:39:3
Page: 1
Original Value: 25,844,400.00
Approved Value: 27,675,602.47
Current Value :

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Delete exterior sign letters	3,288.52 DEC	RONOSR	06/27/2006	0173	002	X	Approved	USDMLC	0001	2244898	ENGINEER MG_SERVICE
0002	Alternate drop pipe installation procedure in exist brick MH	1,971.53 DEC	RONOSR	11/20/2006	0273	008		Approved	UNSUBMIT	0001	2244899	ENGINEER MG_SERVICE
0003	Revisions: hydraulic tank coating & motors	544.50 INC	RONOSR	12/01/2006	0281	009		Approved	UNSUBMIT	0002	2536454	ENGINEER MG_SERVICE
0004	Reduction of boiler stack diameter	7,199.50 DEC	RONOSR	12/12/2006	0306	012		Approved	UNSUBMIT	0003	2549424	ENGINEER MG_SERVICE
0005	Delete 3/4" bypass valves on 4 cast steel valves	910.18 DEC	RONOSR	04/02/2007	0378	022		Approved	UNSUBMIT	0004	2560281	ENGINEER MG_SERVICE
0006	Special glazed OW	6,113.58 INC	RONOSR	05/07/2007	0399	024		Approved	UNSUBMIT	0005	2662333	ENGINEER MG_SERVICE
0007	Boilerator Flange material variance	20,644.00 DEC	RONOSR	05/14/2007	0372	021	X	Approved	USDMLC	0006	2691048	ENGINEER MG_SERVICE
0008	Larger steam piping for boilerators	56,630.20 INC	RONOSR	05/14/2007	0360	013	X	Approved	USDMLC	0007	2696775	ENGINEER MG_SERVICE
0009	Revisions: grand rails	15,991.31 INC	RONOSR	05/22/2007	0368	017	X	Approved	UNSUBMIT	0007	2696776	ENGINEER MG_SERVICE
0010	Add'l equip elec panel for Duplex compressors	3,654.20 INC	RONOSR	05/31/2007	0402	023		Approved	UNSUBMIT	0008	2745068	ENGINEER MG_SERVICE
0011	Pressure reducing valve system for natural gas boosters ORP	33,066.00 INC	RONOSR	06/26/2007	0393	019	X	Approved	USDMLC	0009	2751359	ENGINEER MG_SERVICE
0012	Natural Gas Meter Red	9,666.82 INC	RONOSR	08/03/2007	0446	014		Approved	UNSUBMIT	0010	2772342	ENGINEER MG_SERVICE
0013	20" plug valve digester gas header at waste gas facility, OW	18,441.91 INC	RONOSR	08/14/2007	0434	028	X	Approved	USDMLC	0011	2815808	ENGINEER MG_SERVICE
0014	2nd thermal stress analysis outside steam piping	27,346.00 INC	RONOSR	08/14/2007	0439	033	X	Approved	USDMLC	0012	2824410	ENGINEER MG_SERVICE
0015	Boiler feed pump mod rethra	6,271.10 INC	RONOSR	09/17/2007	0458	030	X	Approved	USDMLC	0012	2824411	ENGINEER MG_SERVICE
0016	Rework 13 2KV feeders to boiler facility transformers T13 &	4,599.10 INC	RONOSR	10/15/2007	0489	031		Approved	UNSUBMIT	0013	2853823	ENGINEER MG_SERVICE
0017	Overhead steam line calson & column additions rethra	223,297.01 INC	RONOSR	11/16/2007	0509	15A	X	Rejected	UNSUBMIT	0014	2882589	ENGINEER MG_SERVICE
										0015	2912069	ENGINEER MG_SERVICE
										0015	2912060	ENGINEER MG_SERVICE

[Change Order Log Report](#)

0018	Overhead steam line caisson & column additions needed	223,297.01	INC	RMCOSR	11/27/2007	0509	15A	X	Approved	USP.NAC	0016	2915973	EINRBE13
0019	Alternate outside overhead steam pipe routing	1,224,896.67	INC	RMCOSR	12/31/2007	0543	2B	X	Approved	USP.NAC	0016	2915974	MM_SERV/ICE
0020	Temp heating for central boiler facility for winter2007	21,127.84	INC	RMCOSR	12/31/2007	0542	44B	X	Approved	USP.NAC	0017	2947632	EINRBE13
0021	Monitor 480V Bus voltage	2,806.10	INC	RMCOSR	01/23/2008	0552	32A		Rejected	USP.FZRRDUS	0017	2947632	EINRBE13
0022	Monitor 480V Bus voltage	2,806.10	INC	RMCOSR	01/28/2008	0552	32A		Approved	USP.FZRRDUS	0017	2947633	MM_SERV/ICE
0023	Install force Gas meter house Omp	2,915.00	INC	RMCOSR	02/05/2008	0563	049		Approved	USP.FZRRDUS	0018	2970945	EINRBE13
0024	Extra for providing vert. piping system	8,908.90	INC	BOKGNT	03/11/2008	576	047		Approved	USP.FZRRDUS	0018	2970946	MM_SERV/ICE
0025	Remove, clean and replace affected items	20,413.52	INC	FUZRRDUS	03/17/2008	0449	027	X	Approved	USP.NAC	0019	2974702	EINRBE13
0026	Revised fiber optic cable	17,595.70	INC	FUZRRDUS	03/17/2008	0553	045	X	Approved	USP.NAC	0019	2974703	MM_SERV/ICE
0027	Installation of exhaust fan	13,582.91	INC	FUZRRDUS	03/17/2008	0561	043	X	Approved	USP.NAC	0020	2984785	EINRBE13
0028	Continuation of boiler system charges	147,307.83	INC	FUZRRDUS	03/31/2008	0561	046	X	Approved	USP.NAC	0020	2984786	MM_SERV/ICE
											0021	3015020	EINRBE13
											0021	3015021	MM_SERV/ICE
											0022	3018799	EINRBE13
											0022	3018800	MM_SERV/ICE
											0022	3018799	EINRBE13
											0022	3018800	MM_SERV/ICE
											0022	3018799	EINRBE13
											0022	3018800	MM_SERV/ICE
											0023	3030671	EINRBE13
											0023	3030672	MM_SERV/ICE