

Client : 100
Report Name: ZEP CHANGE_ORDER_103
Requester : ROSEBU

Change Order Log Report

System: HRD
12/17/2012 12:19:0
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PO No. : 500125
Tracking No. : B0308653P
Vendor No. : 600054

Original Value: 14,294,400.00
Approved Value: 14,372,097.50
Current Value : 14,372,097.50

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Provide Temporary Shoring of Precast Roof	9,500.00	INC	09/14/2011	0127	003		Approved	USNEMPHBU	0001	4186331	ENGINEER M_SERVICE
0002	Remove Enclosures for Elevator #s 7/8 Machine Rooms	2,806.10	INC	11/16/2011	0119	002		Approved	USNEMPHBU	0001	4186332	ENGINEER M_SERVICE
0003	Delete North Aeration Tank Solids Removal and Cleaning at Bg	151,791.42	DEC	12/23/2011	0223	001	X	Approved	USPMNC	0002	4235374	ENGINEER M_SERVICE
0004	Bartlett P. S. - Existing Conduit/ Boxes Issues	21,781.40	INC	12/23/2011	0204	005	X	Approved	USPMNC	0003	4263618	ENGINEER M_SERVICE
0005	Relocate Spray Water Drains	9,406.18	INC	02/08/2012	0261	004		Approved	USNEMPHBU	0003	4263619	ENGINEER M_SERVICE
0006	Aeration Tanks and Elevators Rehabilitation at the North Sid	11,107.80	INC	03/05/2012	0241	008	X	Rejected	USORRINGTONS	0004	4301172	ENGINEER M_SERVICE
0007	FST No. 6 Sludge Underflow Piping & Valve Replacement Due to	20,119.12	INC	03/05/2012	0256	009	X	Rejected	USORRINGTONS	0005	4320431	ENGINEER M_SERVICE
0008	Aeration Tanks and Elevators Rehabilitation	11,107.80	INC	03/08/2012	0241	008	X	Rejected	USORRINGTONS	0005	4320432	ENGINEER M_SERVICE
0009	FST No. 6 Sludge Underflow Piping & Valve Replacement Due to	20,119.12	INC	03/08/2012	0256	009	X	Rejected	USORRINGTONS	0006	4323837	ENGINEER M_SERVICE
0010	Backup Emergency Generator at Bartlett PS	11,107.80	INC	03/09/2012	0241	008	X	Approved	USPMNC	0006	4322948	ENGINEER M_SERVICE
0011	RWS Piping and Valve Replacement at the NSWP	20,119.12	INC	03/09/2012	0256	009	X	Approved	USPMNC	0007	4324780	ENGINEER M_SERVICE
0012	Battery B North Influent Channel (NIC) Missing Blowoff Valve	1,859.00	INC	04/02/2012	0282	011		Approved	USNEMPHBU	0007	4324781	ENGINEER M_SERVICE
0013	Began Aeration Grit Tank Air Piping Beam Conflict	10,304.00	INC	05/08/2012	0291	010	X	Approved	USPMNC	0008	4340411	ENGINEER M_SERVICE
0014	Air Valve Conflict with Dabbling Beam in the South Aeration	11,583.74	INC	05/08/2012	0290	014	X	Approved	USPMNC	0008	4340412	ENGINEER M_SERVICE
0015	B-ENC Support Modifications	3,616.04	INC	05/14/2012	0292	016		Approved	USNEMPHBU	0009	4368791	ENGINEER M_SERVICE
0016	Threaded Connections for Coarse Bubble Air Drops and Air Mat	1,138.50	INC	05/30/2012	0308	015	X	Approved	USPMNC	0009	4368792	ENGINEER M_SERVICE
0017	Provide Fire Dampers for M/C Room and Repair Recess in Holston	4,404.49	INC	06/07/2012	0332	013		Approved	USNEMPHBU	0010	437347	ENGINEER M_SERVICE
										0011	437347	ENGINEER M_SERVICE
										0012	4390842	ENGINEER M_SERVICE
										0012	4390843	ENGINEER M_SERVICE

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0018	Delete Motor Factory Testing for NWRP PWS Pump	4,176.00	DEC	MCQUREC	07/16/2012	0303	019		Approved	UNEMPLERU	0013	4416732	ENKEB1H3
0019	Diffuser Plate Replacement	2,296.61	INC	MCQUREC	07/16/2012	0302	018		Approved	UNEMPLERU	0013	4416733	MM_SERVICE
0020	Knife Air Main Hatch Pipe Plate Flange-to-Concrete Airtight	91,866.50	INC	MCQUREC	07/16/2012	0321	006	X	Approved	UNEMPLERU	0013	4416732	ENKEB1H3
0021	Deletion of Air Drop Spool Piece to Concrete Connections at	30,256.38	DEC	MCQUREC	07/31/2012	0328	021	X	Approved	USDPLMC	0013	4416733	MM_SERVICE
0022	NWRP Post Aeration Tanks Spray & Service Water Modifications	29,507.40	DEC	MCQUREC	07/31/2012	0341	012	X	Approved	USDPLMC	0014	4429780	ENKEB1H3
0023	Concrete Spall Repairs on Diffuser Plate Holders	160,000.00	INC	MCQUREC	07/31/2012	0342	022	X	Approved	USDPLMC	0014	4429781	MM_SERVICE
0024	Brecon Duralloy Application Inside Air Drop Pipes at Bgan	1,639.22	INC	HOXKONT	11/20/2012	020	407		Approved	UNEMPLERU	0015	4530251	ENKEB1H3
											0015	4530252	MM_SERVICE