

Client : 100  
 Report Name: ZEPH CHANGE ORDER LOG  
 Requester : ROSIBRU

Change Order Log Report

System: HRD  
 07/18/2017 11:56:2  
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PO No. : 5001400  
 Tracking No. : EN036943P  
 Vendor No. : 6000054

Original Value: 9,044,000.00  
 Approved Value: 9,265,783.40  
 Current Value : 9,265,783.40

Change Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Credit"- Elimination of Static Pan Silo Crane	933.00	DEC	04/07/2014	0232	008		Approved	USNEJLEBRU	0001	4873144	ENGINEER MW_SERVICE
0002	"Bckca"- Existing Silo Header Demolition	914.72	INC	05/08/2014	0267	005		Approved	USNEJLEBRU	0001	4873145	ENGINEER MW_SERVICE
0003	"Bckca"- Upgrade Amulston Polymer System to Explosion Proof	7,853.00	INC	05/08/2014	0272	007		Approved	USNEJLEBRU	0002	4895834	ENGINEER MW_SERVICE
0004	Per 05/15/2014 Agenda Item 32, File No. 14-0461	94,751.00	INC	05/19/2014	0271	004	X	Approved	USNEJLEBRU	0002	4895835	ENGINEER MW_SERVICE
0005	"Bckca"- Steam and Condensate Isolation Valves	5,996.99	INC	06/02/2014	0307	009		Approved	USNEJLEBRU	0003	4903560	ENGINEER MW_SERVICE
0006	"Net Bckca"-Deletion of 60" Butterfly Valve and Related Work	2,286.00	INC	08/27/2014	0374	012		Approved	USNEJLEBRU	0003	4903561	ENGINEER MW_SERVICE
0007	"Bckca"- HMRP Instrument Power Supply	3,545.30	INC	09/02/2014	0382	013		Approved	USNEJLEBRU	0004	4913162	ENGINEER MW_SERVICE
0008	"Credit"- Deletion of 6" DIP to the Gerizate Tank	7,433.00	DEC	09/08/2014	0359	011		Approved	USNEJLEBRU	0004	4913163	ENGINEER MW_SERVICE
0009	Per 8/7/2014 Agenda Item 53, File No. 14-0765	25,075.79	INC	10/02/2014	0338	010	X	Approved	USPALUC	0005	4972645	ENGINEER MW_SERVICE
0010	Per 8/7/2014 Agenda Item 53, File No. 14-0765	12,131.00	INC	10/02/2014	0330	003	X	Approved	USPALUC	0006	4975332	ENGINEER MW_SERVICE
0011	Per 8/7/2014 Agenda Item 53, File No. 14-0765	280,428.00	DEC	10/02/2014	0304	002	X	Approved	USPALUC	0007	4979448	ENGINEER MW_SERVICE
0012	Per 3/5/2015 Agenda Item 46, File No. 15-0286	15,153.00	INC	03/18/2015	468	016	X	Approved	USPALUC	0008	5002546	ENGINEER MW_SERVICE
0013	Per 3/5/2015 Agenda Item 46, File No. 15-0286	267,569.50	INC	03/18/2015	478	015	X	Approved	USPALUC	0008	5002547	ENGINEER MW_SERVICE
0014	Credit - Filter Building Credit Plan	4,311.14	DEC	04/02/2015	0491	017		Approved	USPALUC	0008	5002546	ENGINEER MW_SERVICE
0015	"Bckca"- Relocation of Small Post	3,788.54	INC	04/29/2015	0498	018		Rejected	USGARRINIONS	0009	5127384	ENGINEER MW_SERVICE
0016	Bckca - Relocation of Steel Post	3,788.54	INC	05/05/2015	0498	018		Approved	USPALUC	0009	5127385	ENGINEER MW_SERVICE
0017	"Bckca" - Heat Trace Modifications	701.80	INC	09/01/2015	0511	019		Approved	USNEJLEBRU	0009	5127386	ENGINEER MW_SERVICE

0018	"Bakra" - 24V DC Power Supply for DLB's Panel	1,419.00	INC	JACKSONI	11/04/2015	0146	001		Approved	UNDEPBRU	0014	5293418	ENGBEJEG
0019	"Bakra" - Conduit Conflict at Jb-1 for MCI-12A Feeders	4,860.00	INC	JACKSONI	11/04/2015	0235	005		Approved	UNDEPBRU	0014	5293418	ENGBEJEG
0020	"Credit" - Hammer Bank Reduced Concrete Repair Work	4,500.00	DEC	JACKSONI	02/03/2016	0560	020		Approved	UNDEPBRU	0014	5293419	MM_SERVICO
0021	Bakra - Progressive Gavity Pump Variable Speed Cooling Fan	6,349.20	INC	JACKSONI	06/09/2016	0602	023		Approved	UNDEPBRU	0015	5375129	ENGBEJEG
0022	Bakra - Electrical and Control Changes at Pump House 2	2,920.50	INC	JACKSONI	12/05/2016	0651	022		Approved	UNDEPBRU	0016	5466006	ENGBEJEG
0023	Bakra - E-Stop Issues on SRI Equipment	3,242.80	INC	JACKSONI	12/05/2016	0652	024		Approved	UNDEPBRU	0017	5589788	MM_SERVICO
0024	Bakra - 5" Conduit Conflict at EL 117.0'	8,665.60	INC	JACKSONI	12/05/2016	0653	025		Approved	UNDEPBRU	0017	5589788	ENGBEJEG
0025	Bakra - Sliding Frame Proximity Switch Relays	1,165.80	INC	JACKSONI	12/05/2016	0654	026		Approved	UNDEPBRU	0017	5589788	MM_SERVICO
0026	Bakra - RD-003: HMRP Transmitter Replacement	4,960.00	INC	JACKSONI	02/07/2017	0657	027		Approved	UNDEPBRU	0018	5650164	ENGBEJEG
0027	Per 5/4/2017 agenda Item 30, File No. 17-0478	46,000.00	INC	HOXKNUJ	05/11/2017	0671	028	X	Approved	USSEIKRHM	0019	5712773	ENGBEJEG
											0019	5712774	MM_SERVICO