

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_ICG
 Requester : HEWITIS

Change Order Log Report

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PO No. : 5001225
 Tracking No. : ENG088653P
 Vendor No. : 6000054

Original Value: 14,224,400.00
 Approved Value: 14,358,868.55
 Current Value : 14,358,868.55

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Provide Temporary Shoring of Precast Roof	9,500.00	INC	MCQUIREC	09/14/2011	0127	003		Approved	USNEUBAUERJ	0001	4186331	EINKBELEG
0002	Fence Enclosures for Elevator #'s 7&8 Machine Rooms	2,806.10	INC	MCQUIREC	11/16/2011	0119	002		Approved	USNEUBAUERJ	0001	4186332	MM_SERVICE
0003	Delete North Aeration Tank Solids Removal and Cleaning at Bg	151,791.42	DEC	MCQUIREC	12/23/2011	0223	001	X	Approved	USDALYC	0002	4235374	EINKBELEG
0004	Bartlett P. S. - Existing Conduit/ Boxes Issues	21,781.40	INC	MCQUIREC	12/23/2011	0204	005	X	Approved	USDALYC	0002	4235375	MM_SERVICE
0005	Relocate Spray Water Drains	9,406.18	INC	MCQUIREC	02/08/2012	0261	004		Approved	USNEUBAUERJ	0003	4263618	EINKBELEG
0006	Aeration Tanks and Elevators Rehabilitation at the North Sid	11,107.80	INC	MCQUIREC	03/05/2012	0241	008	X	Rejected	USCARRINGTONS	0003	4263619	MM_SERVICE
0007	FST No. 6 Sludge Underflow Piping & Valve Replacement Due to	20,119.12	INC	MCQUIREC	03/05/2012	0256	009	X	Rejected	USCARRINGTONS	0003	4263618	EINKBELEG
0008	Aeration Tanks and Elevators Rehabilitation	11,107.80	INC	MCQUIREC	03/08/2012	0241	008	X	Rejected	USCARRINGTONS	0003	4263619	MM_SERVICE
0009	FST No. 6 Sludge Underflow Piping & Valve Replacement Due to	20,119.12	INC	MCQUIREC	03/08/2012	0256	009	X	Rejected	USCARRINGTONS	0004	4301172	EINKBELEG
0010	Backup Emergency Generator at Bartlett PS	11,107.80	INC	MCQUIREC	03/09/2012	0241	008	X	Approved	USDALYC	0004	4301173	MM_SERVICE
0011	RAS Piping and Valve Replacement at the NSWRP	20,119.12	INC	MCQUIREC	03/09/2012	0256	009	X	Rejected	USCARRINGTONS	0005	4320431	EINKBELEG
0012	Battery B North Influent Channel (NIC) Missing Blowoff Valve	1,859.00	INC	MCQUIREC	04/02/2012	0282	011		Approved	USNEUBAUERJ	0005	4320432	MM_SERVICE
0013	Egan Aerated Grit Tank Air Piping Beam Conflict	10,304.00	INC	MCQUIREC	05/08/2012	0291	010	X	Approved	USDALYC	0005	4320431	EINKBELEG
0014	Air Valve Conflict with Existing Beam in the South Aeration	11,583.74	INC	MCQUIREC	05/08/2012	0290	014	X	Approved	USDALYC	0005	4320432	MM_SERVICE
0015	B-EIC Support Modifications	3,616.04	INC	MCQUIREC	05/14/2012	0292	016		Approved	USNEUBAUERJ	0006	4323837	EINKBELEG
0016	Threaded Connections for Coarse Bubble Air Drops and Air Mai	1,138.50	INC	MCQUIREC	05/30/2012	0308	015	X	Approved	USDALYC	0006	4323848	MM_SERVICE
0017	Provide Fire Damper for M/C Room and Repair Recess in Hoistw	4,404.49	INC	MCQUIREC	06/07/2012	0332	013		Approved	USNEUBAUERJ	0006	4323837	EINKBELEG
											0006	4323848	MM_SERVICE
											0007	4324780	EINKBELEG
											0007	4324781	MM_SERVICE
											0007	4324780	EINKBELEG
											0007	4324781	MM_SERVICE
											0008	4340411	EINKBELEG
											0008	4340412	MM_SERVICE
											0009	4368791	EINKBELEG
											0009	4368792	MM_SERVICE
											0009	4368791	EINKBELEG
											0009	4368792	MM_SERVICE
											0010	4373347	EINKBELEG
											0010	4373818	MM_SERVICE
											0011	4384927	EINKBELEG
											0011	4385018	MM_SERVICE
											0012	4390842	EINKBELEG
											0012	4390843	MM_SERVICE

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0018	Delete Motor Factory Testing for NSWRP RAS Pump	4,176.00	DEC	MSQUIREC	07/16/2012	0303	019		Approved	USNEUBAUEU	0013	4416732	EINKBELEG
0019	Diffuser Plate Replacement	2,296.61	INC	MSQUIREC	07/16/2012	0302	018		Approved	USNEUBAUEU	0013	4416733	MM_SERVICE
0020	Kirie Air Main Hatch Pipe Plate Flange-to-Concrete Airtight	91,866.50	INC	MSQUIREC	07/16/2012	0321	006	X	Approved	USNEUBAUEU	0013	4416732	EINKBELEG
0021	Deletion of Air Drop Spool Piece to Concrete Connections at	30,256.38	DEC	MSQUIREC	07/31/2012	0328	021	X	Approved	USDALYC	0013	4416733	MM_SERVICE
0022	KWRP Post Aeration Tanks Spray & Service Water Modifications	29,507.40	DEC	MSQUIREC	07/31/2012	0341	012	X	Approved	USDALYC	0014	4429780	EINKBELEG
0023	Concrete Spall Repairs on Diffuser Plate Holders	160,000.00	INC	MSQUIREC	07/31/2012	0342	022	X	Approved	USDALYC	0014	4429781	MM_SERVICE
0024	Brecon DurAlloy Application Inside Air Drop Pipes at Egan	1,639.22	INC	BOYKINJ	11/20/2012	020	407		Approved	USNEUBAUEU	0014	4429780	EINKBELEG
0025	Per 1/3/13 Board Agenda Item 28, File No. 12-1805.	31,991.93	DEC	JAMESJ	01/08/2013	0405	017	X	Approved	USNEUBAUEU	0014	4429781	MM_SERVICE
0026	Credit - Hatch Frame Steel	3,041.98	DEC	BOYKINJ	04/05/2013	0448	023		Approved	USNEUBAUEU	0015	4530251	EINKBELEG
0027	"Extra"-CAT 1 Testing fee for Elevators at KWRP	605.00	INC	BOYKINJ	07/02/2013	0461	025		Approved	USNEUBAUEU	0015	4530252	MM_SERVICE
0028	"Extra"- Additional Smoke Detectors for Machine Room	4,758.60	INC	BOYKINJ	09/17/2013	0469	024		Approved	USNEUBAUEU	0016	4561319	EINKBELEG
0029	"Extra"-Air Main Flange-to-Concrete Leak Repair	5,876.87	INC	BOYKINJ	10/29/2013	0502	026		Rejected	USCARRINGTONS	0016	4561600	MM_SERVICE
0030	"Extra"-Air Main Flange-to-Concrete Leak Repair	5,876.87	INC	BOYKINJ	11/01/2013	0502	026		Approved	USNEUBAUEU	0017	4622741	EINKBELEG
0031	Per 3/20/2014 Agenda Item 32, File No. 14-0224	10,564.49	INC	BOYKINJ	03/26/2014	0522	034	X	Rejected	USNEUBAUEU	0017	4622742	MM_SERVICE
0032	Per 3/20/2014 Agenda Item 32, File No. 14-0224	10,564.49	INC	BOYKINJ	03/28/2014	0522	034	X	Approved	USDALYC	0018	4677416	EINKBELEG
											0018	4677417	MM_SERVICE
											0019	4732209	EINKBELEG
											0019	4732220	MM_SERVICE
											0020	4767050	EINKBELEG
											0020	4767051	MM_SERVICE
											0021	4769604	EINKBELEG
											0021	4769605	MM_SERVICE
											0022	4865976	EINKBELEG
											0022	4865977	MM_SERVICE
											0023	4867736	EINKBELEG
											0023	4867737	MM_SERVICE