

Client : 100
 Report Name: ZKPT_CHANGE_ORDER_LOG
 Requester : GUTMARDIG

Change Order Log Report

System: PRD
 07/07/2014 11:49:0
 Page: 1

PO No. : 5000594
 Tracking No. : EN39177AF
 Vendor No. : 6000031

Original Value: 40,527,000.00
 Approved Value: 41,340,643.26
 Current Value : 41,340,643.26

Change Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Hewlett Packard Servers	69,480.43	INC	FORMSAR	08/14/2007	0141	002	X	Approved	USDALYC	0001	2824472	EINGELEG
0002	Install pipes for Area 25 Bubbler Systems in N & S Gatehouse	20,154.00	INC	FORMSAR	09/18/2007	0156	006	X	Approved	USDALYC	0001	2824473	MM_SERVICE
0003	Delete 24 load monitors: final settling tank rakes in Batter	10,806.00	DEC	FORMSAR	09/27/2007	0127	007	X	Approved	USNEUBAUERJ	0002	2855142	EINGELEG
0004	Upgrade ion meters at D799	19,275.99	INC	FORMSAR	11/16/2007	0076	001	X	Rejected	USSANDERSE	0002	2855143	MM_SERVICE
0005	Upgrade ion meters at D799	19,275.99	INC	FORMSAR	11/27/2007	0076	001	X	Approved	USDALYC	0003	2866360	EINGELEG
0006	Added scope for W meter house Venturi Instrumentation	20,322.00	INC	FORMSAR	12/31/2007	0222	013	X	Approved	USDALYC	0003	2866361	MM_SERVICE
0007	delete 5 power monitoring devices	23,951.00	DEC	FORMSAR	01/29/2008	0225	012	X	Approved	USDALYC	0004	2912270	EINGELEG
0008	ground detectors P&B bldg switchgr	7,585.00	INC	FORMSAR	01/29/2008	0214	017	X	Approved	USDALYC	0004	2912271	MM_SERVICE
0009	Correction of change number 0006 -Board Meeting 12/20/07	10.00	INC	FITZPATRICKS	04/03/2008	0222	013	X	Approved	USNEUBAUERJ	0005	2919289	EINGELEG
0010	REPLACING LOCAL VISUAL POSITION INDICATORS	9,867.00	INC	BOYKINJ	04/14/2008	279	029		Rejected	USFITZPATRICKS	0005	2919290	MM_SERVICE
0011	PROVIDE PROGRAMMABLE LOAD MONITORS, SELECTOR SWITCHES AND CO	15,899.00	INC	BOYKINJ	04/14/2008	278	015		Rejected	USFITZPATRICKS	0006	2947740	EINGELEG
0012	REPLACE LOCAL VISUAL POSITION INDICATORS	0.00	NOC	BOYKINJ	04/14/2008	279	029		Rejected	USFITZPATRICKS	0006	2947741	MM_SERVICE
0013	Programmable load monitors, selector switches and contacts	6,032.00	INC	FITZPATRICKS	04/14/2008	0278	015		Approved	USNEUBAUERJ	0007	2977311	EINGELEG
0014	Replace local visual position indicators	9,867.00	INC	FITZPATRICKS	04/14/2008	0279	029		Approved	USNEUBAUERJ	0007	2977312	MM_SERVICE
0015	Board approved, meeting of 04/17/2008; item 5j	125,340.00	INC	BOYKINJ	05/06/2008	281	004	X	Approved	USDALYC	0007	2977312	EINGELEG
0016	Remove Requirement for Digital Output Disable Switch	3,608.00	DEC	MQUIREC	05/09/2008	314	003		Approved	USNEUBAUERJ	0008	3034265	MM_SERVICE
0017	Add Thermal Mass Flow Meter & Piping Modifications	7,440.00	INC	MQUIREC	05/19/2008	0318	019		Approved	USNEUBAUERJ	0008	3034266	EINGELEG
											0009	3043085	MM_SERVICE
											0009	3043086	EINGELEG
											0010	3043209	MM_SERVICE
											0010	3043210	EINGELEG
											0010	3043209	MM_SERVICE
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											0011	3043218	EINGELEG
											0012	3061549	MM_SERVICE
											0012	3061550	EINGELEG
											0013	3064371	MM_SERVICE
											0013	3064372	EINGELEG
											0014	3071804	MM_SERVICE
											0014	3071805	EINGELEG

Client : 100
 Report Name: ZNPT CHANGE ORDER LOG
 Requester : GOMTARD03

Change Order Log Report

System: HND
 07/07/2014 11:49:0
 Page: 2

0018	Increase flow meter size	4,203.75	INC	FITZPATRICKS	05/27/2008	0306	030		Approved	USNEBAUERJ	0015	3078385	EINGELEG
0019	Remove Fiber Optic Cable	62,835.00	DEC	MIGUIREC	06/24/2008	0286	011	X	Approved	USDALYC	0015	3078386	MM_SERVICE
0020	Lead Abatement in Pump & Blower Building	7,100.00	INC	MIGUIREC	06/24/2008	0334	033		Approved	USDALYC	0016	3104233	EINGELEG
0021	Battery C Airlift Actuator	19,349.00	DEC	MIGUIREC	07/02/2008	0319	028	X	Approved	USNEBAUERJ	0016	3104234	MM_SERVICE
0022	Relocate Area 23 Control Panels	43,289.00	INC	MIGUIREC	08/20/2008	0330	037	X	Approved	USDALYC	0016	3104233	EINGELEG
0023	Provide New Local Position Transmitters	4,622.00	INC	MIGUIREC	11/03/2008	0367	039		Approved	USNEBAUERJ	0016	3104234	MM_SERVICE
0024	New Elec Ductbank to Control Structure CS-01	32,053.00	INC	MIGUIREC	12/08/2008	0363	041	X	Approved	USDALYC	0017	3112412	EINGELEG
0025	Change Motor Control Center FC-52 at SWP	7,084.91	DEC	MIGUIREC	12/08/2008	0372	018	X	Approved	USDALYC	0017	3112413	MM_SERVICE
0026	Modify Area 20 Vacuum System	8,967.00	INC	MIGUIREC	12/08/2008	0366	032	X	Approved	USDALYC	0018	3151209	EINGELEG
0027	Special Dore Indicators for Bi-Torg Positioners	9,984.00	INC	MIGUIREC	12/12/2008	0344	035		Approved	USNEBAUERJ	0018	3151210	MM_SERVICE
0028	Tinned Copper Control Cable	2,483.00	DEC	MIGUIREC	01/07/2009	0135	008		Approved	USNEBAUERJ	0019	3231904	EINGELEG
0029	Delete Marwin Ball Valve & Actuator in SW Scom Concentration	1,641.00	DEC	MIGUIREC	01/07/2009	0233	014		Approved	USNEBAUERJ	0019	3231905	MM_SERVICE
0030	Provide Modifications to H2S Gas Detection Panels	5,863.00	INC	MIGUIREC	01/07/2009	0264	016		Approved	USNEBAUERJ	0020	3264917	EINGELEG
0031	Delete Install of 2 Pressure Transmitters on Aerated Grit	3,397.00	DEC	MIGUIREC	01/08/2009	0385	024		Approved	USNEBAUERJ	0020	3264918	MM_SERVICE
0032	Electrical, Mechanical & Structural Upgrades	92,501.00	INC	MIGUIREC	01/13/2009	0382	020	X	Approved	USDALYC	0020	3264917	EINGELEG
0033	New Limitorque Actuator Controls in Aerated Grit at SWP	115,129.00	INC	MIGUIREC	01/13/2009	0384	042	X	Approved	USDALYC	0020	3264918	MM_SERVICE
0034	Add Fiber Patch Panels & Fiber Backup to Area 23	222,562.00	INC	MIGUIREC	01/26/2009	0399	022	X	Approved	USDALYC	0021	3270992	EINGELEG
0035	Provide New Power Feed to South Gatehouse	38,949.00	INC	MIGUIREC	01/26/2009	0387	025	X	Approved	USDALYC	0021	3270993	MM_SERVICE
0036	Relocate Conduits in R&D Building & Aerated Grit	28,194.00	INC	MIGUIREC	01/26/2009	0392	027	X	Approved	USDALYC	0022	3289274	EINGELEG
0037	SW Course Screen Class 1, Div 1 Requirements	8,527.00	DEC	MIGUIREC	03/10/2009	0420	034	X	Approved	USDALYC	0022	3289275	MM_SERVICE
											0022	3289274	EINGELEG
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											0026	3393627	MM_SERVICE

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
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Change Order Log Report

System: HRD
 07/07/2014 11:49:0
 Page: 3

0038	Isolate Elec Equip from Explosive Environment in NW Intercep	67,210.00	INC	MIGUIREC	03/10/2009	0375	040	X	Approved	USDALYC	0026	3393626	EINKELEG
0039	Delete TARP I/O	76,249.00	DEC	MIGUIREC	04/01/2009	0419	009	X	Approved	USDALYC	0026	3393627	MM_SERVICE
0040	Remove Lead Covered Cables	9,557.00	INC	MIGUIREC	06/10/2009	0123	005		Approved	USNELEAUEJ	0027	3415085	EINKELEG
0041	Relocate Raceway in Chase Screen Tunnel	20,269.00	INC	MIGUIREC	06/22/2009	0442	045	X	Approved	USDALYC	0027	3415086	MM_SERVICE
0042	Additional Compressor Wiring Changes	2,355.00	INC	MIGUIREC	03/11/2011	0515	046		Approved	USNELEAUEJ	0028	3488808	EINKELEG
0043	Delete Portions of ION Monitoring Network	22,174.00	DEC	MIGUIREC	04/04/2011	0514	038	X	Approved	USDALYC	0028	3488809	MM_SERVICE
0044	Delete DCS Hardware FAT Requirements	11,002.00	DEC	MIGUIREC	08/09/2011	0532	021	X	Approved	USDALYC	0029	3499401	EINKELEG
0045	Changes to the Area 20 Control System	107,974.00	INC	MIGUIREC	08/09/2011	0533	031	X	Approved	USDALYC	0029	3499402	MM_SERVICE
0046	Per 05/16/2013 Agenda Item 21, File No. 13-0524	15,050.00	DEC	BOYKINJ	05/17/2013	FL693	051	X	Approved	USDALYC	0030	4060579	EINKELEG
0047	8/29/2013 Agenda Item 31, File No. 13-0896	24,488.00	DEC	BOYKINJ	09/17/2013			X	Rejected	USCARRINGTONS	0030	4060580	MM_SERVICE
0048	8/29/2013 Agenda Item 31, File No. 13-0896	24,488.00	DEC	BOYKINJ	09/17/2013	582	047	X	Approved	USDALYC	0031	4073985	EINKELEG
											0031	4073986	MM_SERVICE
											0032	4158865	EINKELEG
											0032	4158866	MM_SERVICE
											0032	4158865	EINKELEG
											0032	4158866	MM_SERVICE
											0033	4651124	EINKELEG
											0033	4651125	MM_SERVICE
											0034	4732259	EINKELEG
											0034	4732260	MM_SERVICE
											0035	4732926	EINKELEG
											0035	4732927	MM_SERVICE