

Client : 100  
Report Name: ZPT CHANGE\_ORDER\_103  
Requester : KOBIRU

Change Order Log Report

System: BPD  
04/21/2017 14:32:3  
Page: 1

ID No. : 5001400  
Tracking No. : BND06493P  
Vendor No. : 600054

Original Value: 9,044,000.00  
Approved Value: 9,219,783.40  
Current Value : 9,219,783.40

| Change<br>Number | Text                                                         | Value          | Initiator | Date       | File<br>Letter | CR # | Board<br>Approval | Status   | Approver  | Seq.<br>No. | Change<br>Number | Object<br>Class        |
|------------------|--------------------------------------------------------------|----------------|-----------|------------|----------------|------|-------------------|----------|-----------|-------------|------------------|------------------------|
| 0001             | "Credit"- Elimination of Static Pan Jib Crane                | 933.00 DEC     | BOXRNU    | 04/07/2014 | 0232           | 008  |                   | Approved | UNDELPERU | 0001        | 4873144          | ENGINEER<br>IM_SERVICE |
| 0002             | "Extra"- Replacing Silo Header Demolition                    | 914.72 INC     | BOXRNU    | 05/08/2014 | 0267           | 005  |                   | Approved | UNDELPERU | 0001        | 4873145          | ENGINEER<br>IM_SERVICE |
| 0003             | "Extra"- Upgrade Emulsion Polymer System to Explosion Proof  | 7,853.00 INC   | BOXRNU    | 05/08/2014 | 0272           | 007  |                   | Approved | UNDELPERU | 0002        | 4895834          | ENGINEER<br>IM_SERVICE |
| 0004             | Per 05/15/2014 Agenda Item 32, File No. 14-0461              | 94,751.00 INC  | MULLIOGA  | 05/19/2014 | 0271           | 004  | X                 | Approved | UNDELPERU | 0002        | 4895835          | ENGINEER<br>IM_SERVICE |
| 0005             | "Extra"- Steam and Condensate Isolation Valves               | 5,996.99 INC   | BOXRNU    | 06/02/2014 | 0307           | 009  |                   | Approved | UNDELPERU | 0003        | 4903560          | ENGINEER<br>IM_SERVICE |
| 0006             | "Net Extra"-Deletion of 60" Butterfly Valve and Related Work | 2,285.00 INC   | MULLIOGA  | 08/27/2014 | 0374           | 012  |                   | Approved | UNDELPERU | 0003        | 4903561          | ENGINEER<br>IM_SERVICE |
| 0007             | "Extra"- HWK Instrument Power Supply                         | 3,545.30 INC   | BOXRNU    | 09/02/2014 | 0382           | 013  |                   | Approved | UNDELPERU | 0004        | 4913162          | ENGINEER<br>IM_SERVICE |
| 0008             | "Credit"- Deletion of 6" DIP to the Gertizate Tank           | 7,433.00 DEC   | BOXRNU    | 09/08/2014 | 0359           | 011  |                   | Approved | UNDELPERU | 0004        | 4913163          | ENGINEER<br>IM_SERVICE |
| 0009             | Per 8/7/2014 Agenda Item 53, File No. 14-0765                | 25,075.79 INC  | BOXRNU    | 10/02/2014 | 0338           | 010  | X                 | Approved | UNDELPERU | 0005        | 4972645          | ENGINEER<br>IM_SERVICE |
| 0010             | Per 8/7/2014 Agenda Item 53, File No. 14-0765                | 12,131.00 INC  | BOXRNU    | 10/02/2014 | 0330           | 003  | X                 | Approved | UNDELPERU | 0005        | 4972646          | ENGINEER<br>IM_SERVICE |
| 0011             | Per 8/7/2014 Agenda Item 53, File No. 14-0765                | 280,428.00 DEC | BOXRNU    | 10/02/2014 | 0304           | 002  | X                 | Approved | UNDELPERU | 0006        | 4975332          | ENGINEER<br>IM_SERVICE |
| 0012             | Per 3/5/2015 Agenda Item 46, File No. 15-0286                | 15,153.00 INC  | BOXRNU    | 03/18/2015 | 468            | 016  | X                 | Approved | UNDELPERU | 0006        | 4975333          | ENGINEER<br>IM_SERVICE |
| 0013             | Per 3/5/2015 Agenda Item 46, File No. 15-0286                | 267,569.50 INC | BOXRNU    | 03/18/2015 | 478            | 015  | X                 | Approved | UNDELPERU | 0007        | 4979448          | ENGINEER<br>IM_SERVICE |
| 0014             | Credit - Filter Building Conduit Plan                        | 4,311.14 DEC   | JOHNSON   | 04/02/2015 | 0491           | 017  |                   | Approved | UNDELPERU | 0007        | 4979449          | ENGINEER<br>IM_SERVICE |
| 0015             | "Extra"- Relocation of Steel Post                            | 3,788.54 INC   | BOXRNU    | 04/29/2015 | 0498           | 018  |                   | Rejected | UNDELPERU | 0008        | 5002546          | ENGINEER<br>IM_SERVICE |
| 0016             | Extra - Relocation of Steel Post                             | 3,788.54 INC   | JOHNSON   | 05/05/2015 | 0498           | 018  |                   | Approved | UNDELPERU | 0008        | 5002547          | ENGINEER<br>IM_SERVICE |
| 0017             | "Extra" - Heat Trace Modifications                           | 701.80 INC     | JOHNSON   | 09/01/2015 | 0511           | 019  |                   | Approved | UNDELPERU | 0008        | 5002547          | ENGINEER<br>IM_SERVICE |

Charge Order Log Report

|      |                                                            |          |     |          |            |      |     |          |            |      |         |            |
|------|------------------------------------------------------------|----------|-----|----------|------------|------|-----|----------|------------|------|---------|------------|
| 0018 | "Extra" - 24V DC Power Supply for DUE' Panel               | 1,419.00 | INC | JACKSON1 | 11/04/2015 | 0146 | 001 | Approved | UNDELIVERU | 0014 | 5293418 | ENGINEER1G |
| 0019 | "Extra" - Conduit Conflict at Jb-1 for MCT-12A Feeders     | 4,860.00 | INC | JACKSON1 | 11/04/2015 | 0235 | 006 | Approved | UNDELIVERU | 0014 | 5293419 | MM_SERVICE |
| 0020 | "Credit" - Harover Park Redford Concrete Repair Work       | 4,500.00 | DEC | JACKSON1 | 02/03/2016 | 0660 | 020 | Approved | UNDELIVERU | 0014 | 5293419 | MM_SERVICE |
| 0021 | Extra - Progressive Cavity Pump Variable Speed Cooling Fan | 6,349.20 | INC | JACKSON1 | 06/09/2016 | 0602 | 023 | Approved | UNDELIVERU | 0015 | 5375129 | ENGINEER1G |
| 0022 | Extra - Electrical and Control Changes at Pump House 2     | 2,920.50 | INC | JACKSON1 | 12/05/2016 | 0651 | 022 | Approved | UNDELIVERU | 0016 | 5466006 | ENGINEER1G |
| 0023 | Extra - E-Stop <del>Issues</del> on SSI Equipment          | 3,242.80 | INC | JACKSON1 | 12/05/2016 | 0652 | 024 | Approved | UNDELIVERU | 0017 | 5589788 | MM_SERVICE |
| 0024 | Extra - 5" Conduit Conflict at B. 117.0'                   | 8,685.60 | INC | JACKSON1 | 12/05/2016 | 0653 | 025 | Approved | UNDELIVERU | 0017 | 5589788 | ENGINEER1G |
| 0025 | Extra - Sliding Frame Proximity Switch Relays              | 1,185.80 | INC | JACKSON1 | 12/05/2016 | 0654 | 026 | Approved | UNDELIVERU | 0017 | 5589788 | ENGINEER1G |
| 0026 | Extra - RD-003: HMRP Transmitter Replacement               | 4,960.00 | INC | JACKSON1 | 02/07/2017 | 0657 | 027 | Approved | UNDELIVERU | 0017 | 5589789 | MM_SERVICE |
|      |                                                            |          |     |          |            |      |     |          |            | 0018 | 5650164 | ENGINEER1G |
|      |                                                            |          |     |          |            |      |     |          |            | 0018 | 5650165 | MM_SERVICE |