

Client : 100
 Report Name: ZEPH CHANGE_ORDER_103
 Requester : DUNSTON

Change Order Log Report

PO No. : 5000803
 Tracking No. : EN3048242P
 Vendor No. : 6000054

Original Value: 16,074,400.00
 Approved Value: 16,633,288.24
 Current Value : 16,633,288.24

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Change Number	Description	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	\$1,100,000 ZERO NET CHANGE ER IN2 TO IN 4	1,000,000.00	ORNDRENS	02/17/2008				Rejected	USORNDRENS	0001	2965657	ENGINEER
0002	REVISION OF FUNDS	0.00	HONKNU	02/04/2008				Net Zero		0001	2965668	MM_SERVICE
0003	INC portion of NCC/ acct chg-02/21/08 #7A	13,950,400.00	MEMBERU	03/06/2008				Approved	MEMBERU	0002	2969352	ENGINEER
0004	Disposal of Supplies Examined Bath from ER6P	69,723.70	MEMBERU	10/20/2008		0150	X	Approved	MEMBERU	0003	3010096	MM_SERVICE
0005	Misc C-500 in Concrete Mix in Lieu of Spec Crystalline	4,252.05	MEMBERU	11/05/2008		0235		Approved	MEMBERU	0004	3217261	ENGINEER
0006	Wastewater Piping Modifications	19,619.60	MEMBERU	12/26/2008		0238	X	Approved	MEMBERU	0005	3233767	ENGINEER
0007	Re-roof & Insulate 8" IG Pipeline at ER6P	4,443.80	MEMBERU	01/12/2009		0285		Approved	MEMBERU	0006	3281510	ENGINEER
0008	Delete 6" Wastewater Return Line Reroute at ER6P	9,930.74	MEMBERU	02/09/2009		0285		Approved	MEMBERU	0007	3293404	MM_SERVICE
0009	Discontinuation of Overhead Crane, Relocate Crank at ER6P	8,852.21	MEMBERU	03/02/2009		0349		Approved	MEMBERU	0008	3365571	ENGINEER
0010	Sanitation Gallery Junction Boxes at ER6P	3,096.37	MEMBERU	03/02/2009		0337		Approved	MEMBERU	0009	3385572	MM_SERVICE
0011	Modify Grit Drain & Grit Cyclone Feed Pipe at ER6P	58,245.11	MEMBERU	03/02/2009		0326	X	Approved	MEMBERU	0009	3385573	ENGINEER
0012	Modify Digester Gas Pipelines at ER6P	24,370.98	MEMBERU	04/01/2009		0335	X	Approved	MEMBERU	0009	3385574	MM_SERVICE
0013	Add Digester Piping Work at ER6P	24,165.33	MEMBERU	06/01/2009		0402	X	Approved	MEMBERU	0010	3415112	ENGINEER
0014	Delete PVC Chlorine Pump & Associated Work at ER6P	19,526.73	MEMBERU	07/13/2009		0459	X	Approved	MEMBERU	0011	3472994	MM_SERVICE
0015	18" Underground Plug Valve at ER6P	24,635.53	MEMBERU	07/13/2009		0450	X	Approved	MEMBERU	0012	3519222	ENGINEER
0016	30" Wastewater Reroute at the Harrow Park WRP	4,731.90	MEMBERU	08/20/2009		0452	X	Approved	MEMBERU	0012	3519223	MM_SERVICE
								Approved	MEMBERU	0013	3559656	ENGINEER
								Approved	MEMBERU	0013	3559657	MM_SERVICE

CO#	Description	Estimate	Unit	Measure	Start Date	End Date	Work Order #	Phase	Status	Approved By	Approved Date	Requester	Requester ID	Requester Email
0017	Reinforced GR - Wastewater Piping Modifications	19,619.60	INC	MEASURE	08/20/2009	0238	007	X	Approved	USPMJNC		0013	3659656	ENGINEER MW_SERVICE
0018	6" Butterfly Valves in the Filter Building at the Bgan WRP	66,883.34	INC	MEASURE	08/20/2009	0449	022	X	Approved	USPMJNC		0013	3659657	ENGINEER MW_SERVICE
0019	24" Raw Sewage Remote at the Harover Park WRP	11,713.44	INC	MEASURE	08/20/2009	0445	021	X	Approved	USPMJNC		0013	3659657	ENGINEER MW_SERVICE
0020	Remove Pressure Switches	8,774.93	INC	MEASURE	08/20/2009	0534	028		Approved	USPMJNC		0013	3659656	ENGINEER MW_SERVICE
0021	Gate Vent Lines	9,996.92	INC	MEASURE	08/20/2009	0543	027		Approved	USPMJNC		0013	3659657	ENGINEER MW_SERVICE
0022	Expansion Joint Repair at North Aeration Battery at Bgan WRP	5,334.00	INC	MEASURE	08/20/2009	0537	026		Approved	USPMJNC		0013	3659656	ENGINEER MW_SERVICE
0023	Aeration Gallery Junction Boxes at Bgan WRP	2,998.89	INC	MEASURE	11/12/2009	0219	008		Rejected	USPMJNC		0013	3659657	ENGINEER MW_SERVICE
0024	Remove Reducers Installation from Steam Pipe Risers at Bgan WRP	32,332.53	INC	MEASURE	12/09/2009	0590	018	X	Approved	USPMJNC		0015	3687579	ENGINEER MW_SERVICE
0025	Add Conduit & Cable for Installation of 5 VFDs in WRP	60,900.81	INC	MEASURE	12/09/2009	0621	031	X	Approved	USPMJNC		0015	3687579	ENGINEER MW_SERVICE
0026	Delete Installation Regulator and House Wall Casting	2,750.90	INC	MEASURE	01/11/2010	0649	019		Rejected	USPMJNC		0016	3717067	ENGINEER MW_SERVICE
0027	Delete Installation Regulator & House Wall Casting	2,750.90	DEC	MEASURE	01/11/2010	0649	019		Approved	USMELBURY		0017	3717293	ENGINEER MW_SERVICE
0028	Replace Frames With New Stainless Steel Frames	35,390.00	INC	MEASURE	02/09/2010	0640	038	X	Approved	USMELBURY		0018	3744619	ENGINEER MW_SERVICE
0029	Add Pressure Switch for Waste Gas Burners	4,839.71	INC	MEASURE	03/01/2010	0667	030		Rejected	USPMJNC		0019	3759041	ENGINEER MW_SERVICE
0030	Wastewater Pump Couplings at Bgan WRP	2,511.08	INC	MEASURE	03/01/2010	0674	042		Rejected	USPMJNC		0019	3759042	ENGINEER MW_SERVICE
0031	Add Pressure Switch for Waste Gas Burners	4,839.71	INC	MEASURE	03/02/2010	0667	030		Approved	USMELBURY		0019	3759041	ENGINEER MW_SERVICE
0032	Repair Weld Failures at 2 Existing Steel Reactor Working Rot	23,764.75	INC	MEASURE	03/05/2010	0672	040	X	Approved	USPMJNC		0020	3760571	ENGINEER MW_SERVICE
0033	Provide 2 Additional Heat-Tracing Circuits	11,700.70	INC	MEASURE	03/05/2010	0657	035	X	Approved	USPMJNC		0021	3763499	ENGINEER MW_SERVICE
0034	Provide New Panel Board w/Ground-Fault Circuit Interrupter	10,771.20	INC	MEASURE	03/05/2010	0666	036	X	Approved	USPMJNC		0021	3763500	ENGINEER MW_SERVICE
0035	WWS Pump Motor Conduit Replacement	63,178.70	INC	MEASURE	05/10/2010	0668	039	X	Approved	USPMJNC		0022	3814788	ENGINEER MW_SERVICE
0036	2" sump Discharge Renote	3,033.50	DEC	MEASURE	05/26/2010	0727	037		Rejected	USPMJNC		0023	3827318	ENGINEER MW_SERVICE

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 Requester : DORISOM

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0037	2" Sump Discharge Reroute	3,033.50	INC	MEASURED	06/03/2010	0727	037	Rejected	USORERINITIONS	0024	3832589	ENINGELIS
0038	2" Sump Discharge Reroute	3,033.50	DEC	MEASURED	06/03/2010	0727	037	Approved	USORERINITION	0024 <td>3832590 <th>MM_SERVICES</th> </td>	3832590 <th>MM_SERVICES</th>	MM_SERVICES
										0025 <td>3832628 <th>ENINGELIS</th> </td>	3832628 <th>ENINGELIS</th>	ENINGELIS
										0025 <td>3832629 <th>MM_SERVICES</th> </td>	3832629 <th>MM_SERVICES</th>	MM_SERVICES