

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : GWEDAF

Change Order Log Report

System: ERD
 07/21/2010 15:04:2
 Page: 1

PO No. : 5000458
 Tracking No. : ER032563M
 Vendor No. : 6900054

Original Value: 25,844,400.00
 Approved Value: 29,394,254.83
 Current Value : 29,394,254.83

Change Number	Text	Value	DEC	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Delete exterior sign letters	3,238.52	DEC	FORMSAR	06/21/2006	0173	002	X	Approved	USDALMC	0001	2344898	EINKELEG
											0001	2344899	M1_SERVICE
0002	Alternate chop pipe installation procedure in exist brick MH	1,971.53	DEC	FORMSAR	11/20/2006	0273	008		Approved	USNEBAUERJ	0002	2536454	EINKELEG
											0002	2536455	M1_SERVICE
0003	Revisions: hydro-pneumatic tank coating & motors	544.50	INC	FORMSAR	12/01/2006	0291	009		Approved	USNEBAUERJ	0003	2548424	EINKELEG
											0003	2548425	M1_SERVICE
0004	Reduction of boiler stack diameter	7,199.50	DEC	FORMSAR	12/12/2006	0306	012		Approved	USNEBAUERJ	0004	2560281	EINKELEG
											0004	2560282	M1_SERVICE
0005	Delete 3/4" bypass valves on 4 cast steel valves	910.18	DEC	FORMSAR	04/02/2007	0378	022		Approved	USNEBAUERJ	0005	2662333	EINKELEG
											0005	2662334	M1_SERVICE
0006	Special glazed OMU	6,113.58	INC	FORMSAR	05/07/2007	0399	024		Approved	USNEBAUERJ	0006	2691048	EINKELEG
											0006	2691049	M1_SERVICE
0007	Deaerator flange material variance	20,644.00	DEC	FORMSAR	05/14/2007	0372	021	X	Approved	USDALMC	0007	2696775	EINKELEG
											0007	2696776	M1_SERVICE
0008	Larger steam piping for deaerators	56,630.20	INC	FORMSAR	05/14/2007	0360	013	X	Approved	USDALMC	0007	2696775	EINKELEG
											0007	2696776	M1_SERVICE
0009	Revisions: guard rails	15,991.31	INC	FORMSAR	05/22/2007	0368	017	X	Approved	USNEBAUERJ	0008	2745067	EINKELEG
											0008	2745068	M1_SERVICE
0010	Add'l equip elec panel for Duplex compressors	3,654.20	INC	FORMSAR	05/31/2007	0402	023		Approved	USNEBAUERJ	0009	2751359	EINKELEG
											0009	2751360	M1_SERVICE
0011	Pressure reducing valve system for natural gas boosters GWP	33,066.00	INC	FORMSAR	06/26/2007	0393	019	X	Approved	USDALMC	0010	2772342	EINKELEG
											0010	2772343	M1_SERVICE
0012	Natural Gas Meter Rad	9,666.82	INC	FORMSAR	08/03/2007	0446	014		Approved	USNEBAUERJ	0011	2815808	EINKELEG
											0011	2815809	M1_SERVICE
0013	20" plug valve digester gas header at waste gas facility, GW	18,441.91	INC	FORMSAR	08/14/2007	0434	028	X	Approved	USDALMC	0012	2824410	EINKELEG
											0012	2824411	M1_SERVICE
0014	2nd thermal stress analysis outside steam piping	27,346.00	INC	FORMSAR	08/14/2007	0439	033	X	Approved	USDALMC	0012	2824410	EINKELEG
											0012	2824411	M1_SERVICE
0015	Boiler feed pump rods netXtra	6,271.10	INC	FORMSAR	09/17/2007	0458	030	X	Approved	USDALMC	0013	2853822	EINKELEG
											0013	2853823	M1_SERVICE
0016	Rework 13.2kV feeders to boiler facility transformers T13 &	4,599.10	INC	FORMSAR	10/15/2007	0489	031		Approved	USNEBAUERJ	0014	2882589	EINKELEG
											0014	2882590	M1_SERVICE
0017	Overhead steam line caisson & column additions netXtra	223,297.01	INC	FORMSAR	11/16/2007	0509	15A	X	Rejected	USSANDERSB	0015	2912059	EINKELEG
											0015	2912060	M1_SERVICE

0018	Overhead steam line caisson & colum additions netXtra	223,297.01	INC	KORMOSAR	11/27/2007	0509	15A	X	Approved	USDALMC	0016	2919373	EINKELEG
											0016	2919374	MM_SERVICE
0019	Alterate outside overhead steam pipe routing	1,224,896.67	INC	KORMOSAR	12/31/2007	0543	25B	X	Approved	USDALMC	0017	2947692	EINKELEG
											0017	2947693	MM_SERVICE
0020	Temp heating for central boiler facility for winter2007	21,127.84	INC	KORMOSAR	12/31/2007	0542	44B	X	Approved	USDALMC	0017	2947692	EINKELEG
											0017	2947693	MM_SERVICE
0021	Monitor 480V Bus voltage	2,806.10	INC	KORMOSAR	01/23/2008	0552	32A		Rejected	USFITZPATRICKS	0018	2970845	EINKELEG
											0018	2970846	MM_SERVICE
0022	Monitor 480V Bus voltage	2,806.10	INC	KORMOSAR	01/28/2008	0552	32A		Approved	USNEBAUERJ	0019	2974702	EINKELEG
											0019	2974703	MM_SERVICE
0023	Install fence Gas meter house Owp	2,915.00	INC	KORMOSAR	02/05/2008	0563	049		Approved	USNEBAUERJ	0020	2984785	EINKELEG
											0020	2984786	MM_SERVICE
0024	Extra for providing vent piping system	8,908.90	INC	BOYKINU	03/11/2008	576	047		Approved	USNEBAUERJ	0021	3015020	EINKELEG
											0021	3015021	MM_SERVICE
0025	Remove, clean and replace affected items	20,413.52	INC	FITZPATRICKS	03/17/2008	0449	027	X	Approved	USDALMC	0022	3018799	EINKELEG
											0022	3018800	MM_SERVICE
0026	Revised fiber optic cable	17,585.70	INC	FITZPATRICKS	03/17/2008	0553	045	X	Approved	USDALMC	0022	3018799	EINKELEG
											0022	3018800	MM_SERVICE
0027	Installation of exhaust fan	13,582.91	INC	FITZPATRICKS	03/17/2008	0561	043	X	Approved	USDALMC	0022	3018799	EINKELEG
											0022	3018800	MM_SERVICE
0028	Combination of boiler system changes	147,307.83	INC	FITZPATRICKS	03/31/2008	0551	046	X	Approved	USDALMC	0023	3030671	EINKELEG
											0023	3030672	MM_SERVICE
0029	Automation of Exhaust Fans, Louvers and Gas Detection System	33,389.40	INC	MCGUIREC	06/25/2008	0643	052	X	Rejected	USFITZPATRICKS	0024	3105342	EINKELEG
											0024	3105343	MM_SERVICE
0030	Automation of Exhaust Fans, Louvers & Gas Detection Systems	33,389.40	INC	MCGUIREC	06/30/2008	0643	052	X	Approved	USDALMC	0025	3108915	EINKELEG
											0025	3108916	MM_SERVICE
0031	Delete Flue Gas Recirculation Systems & Reduce Motor & VFD	22,469.04	DEC	MCGUIREC	07/08/2008	0623	018	X	Approved	USDALMC	0026	3116090	EINKELEG
											0026	3116091	MM_SERVICE
0032	Install Motor Actuated Stroke Dampers for Central Boiler Fac	11,592.44	INC	MCGUIREC	07/08/2008	0608	054	X	Approved	USDALMC	0026	3116090	EINKELEG
											0026	3116091	MM_SERVICE
0033	Install Stroke Detectors for Air Handling Units	13,046.00	INC	MCGUIREC	07/08/2008	0628	055	X	Approved	USDALMC	0026	3116090	EINKELEG
											0026	3116091	MM_SERVICE
0034	Install Locker Room Exhaust Fan	7,304.00	INC	MCGUIREC	08/01/2008	0668	060		Approved	USNEBAUERJ	0027	3138241	EINKELEG
											0027	3138242	MM_SERVICE
0035	Delete One Chemical Tank Platform	2,910.60	DEC	MCGUIREC	08/26/2008	0677	062		Approved	USNEBAUERJ	0028	3157346	EINKELEG
											0028	3157347	MM_SERVICE
0036	Elec Wk Rpr Grd Wire Damaged During Excavation of Caissons	4,555.10	INC	MCGUIREC	09/16/2008	0692	059		Approved	USNEBAUERJ	0029	3178761	EINKELEG
											0029	3178762	MM_SERVICE
0037	Elec Wk Rpr Of Conduit & Wiring of Street Lighting Damaged	3,381.45	INC	MCGUIREC	09/16/2008	0669	058		Approved	USNEBAUERJ	0029	3178761	EINKELEG
											0029	3178762	MM_SERVICE

CO#	Description	Amount	Type	Contract	Date	Est#	Item#	Unit	Status	Contract	CO#	Amount	Type	Contract	Date	Est#	Item#	Unit	Status
0038	Heat Trace for Overhead Steam Lines	228,840.78	INC	MGUIREC	09/29/2008	0684	061	X	Approved	USDALMC	0030	3191538	EINKELEG						
											0030	3191549	MM_SERVICE						
0039	Delete Painting of Concrete	1,270.37	DEC	MGUIREC	10/31/2008	0716	063		Approved	USNEUBAERU	0031	3229560	EINKELEG						
											0031	3229561	MM_SERVICE						
0040	Temp Heating Systems for Central Boiler Facility	16,480.43	INC	MGUIREC	12/12/2008	0711	066	X	Approved	USDALMC	0032	3271382	EINKELEG						
											0032	3271383	MM_SERVICE						
0041	Restore Retaining Wall & Paving at M/D Trades Bldg	29,175.60	INC	MGUIREC	12/12/2008	0712	063	X	Approved	USDALMC	0032	3271382	EINKELEG						
											0032	3271383	MM_SERVICE						
0042	Calumet Lab Completion of Remaining Work	960,251.00	INC	MGUIREC	12/30/2008	0719	275	X	Approved	USDALMC	0033	3282730	EINKELEG						
											0033	3282731	MM_SERVICE						
0043	Modify Overhead Steam Line Columns #137 & #153	13,568.48	INC	MGUIREC	01/26/2009	0724	048	X	Rejected	USFTIZEMIRICKS	0034	3337289	EINKELEG						
											0034	3337290	MM_SERVICE						
0044	Increased Gaisson Depths & Obstructions	8,488.02	INC	MGUIREC	01/26/2009	0739	068	X	Rejected	USFTIZEMIRICKS	0034	3337289	EINKELEG						
											0034	3337290	MM_SERVICE						
0045	Modify Overhead Steam Line Columns #137 & #153	13,568.48	INC	MGUIREC	01/26/2009	0724	048	X	Approved	USDALMC	0035	3337999	EINKELEG						
											0035	3338000	MM_SERVICE						
0046	Increased Gaisson Depths & Obstructions	8,488.02	INC	MGUIREC	01/26/2009	0739	068		Approved	USDALMC	0035	3337999	EINKELEG						
											0035	3338000	MM_SERVICE						
0047	Install Pressure Reducing Valve System & Silencer at GRP	116,172.35	INC	MGUIREC	03/10/2009	0726	064	X	Approved	USDALMC	0036	3393226	EINKELEG						
											0036	3393227	MM_SERVICE						
0048	Install Plumbing Work in Compressor Rooms at GRP	28,475.54	INC	MGUIREC	03/10/2009	0613	020	X	Approved	USDALMC	0036	3393226	EINKELEG						
											0036	3393227	MM_SERVICE						
0049	Reinstall 8" San Sew to Avoid Conflicts w/Ext Water Main GR	27,778.41	INC	MGUIREC	04/01/2009	0753	037	X	Approved	USDALMC	0037	3415113	EINKELEG						
											0037	3415114	MM_SERVICE						
0050	Install Equip Pads for Condensate Return Pump Pkgs	7,697.93	INC	MGUIREC	04/01/2009	0745	067	X	Approved	USDALMC	0037	3415113	EINKELEG						
											0037	3415114	MM_SERVICE						
0051	Install Vent Piping for Safety Relief Valves at Trades Bldg	7,395.99	INC	MGUIREC	06/01/2009	0702	057	X	Approved	USNEUBAERU	0038	3479220	EINKELEG						
											0038	3479281	MM_SERVICE						
0052	AC Cooling for Boiler Local Control Panels	25,364.90	INC	MGUIREC	08/10/2009	0735	065	X	Approved	USDALMC	0039	3544756	EINKELEG						
											0039	3544757	MM_SERVICE						
0053	Modify Boiler Control Logic	9,922.50	INC	MGUIREC	02/01/2010	0815	070		Approved	USNEUBAERU	0040	3738269	EINKELEG						
											0040	3738270	MM_SERVICE						
0054	Daily Monitoring of Chillers in New Laboratory	5,959.18	INC	MGUIREC	02/01/2010	0699	402		Approved	USNEUBAERU	0040	3738269	EINKELEG						
											0040	3738270	MM_SERVICE						
0055	Modify Bypass Openings Inside the Fume Hoods	7,525.98	INC	MGUIREC	03/01/2010	0702	276		Approved	USNEUBAERU	0041	3759052	EINKELEG						
											0041	3759083	MM_SERVICE						
0056	Calumet Lab Completion of Remaining Work	85,000.00	INC	MGUIREC	04/05/2010	0823	277	X	Approved	USDALMC	0042	3787640	EINKELEG						
											0042	3787641	MM_SERVICE						
0057	Furnish and Install Water Softener	7,572.16	INC	MGUIREC	05/03/2010	0831	405		Approved	USNEUBAERU	0043	3810570	EINKELEG						
											0043	3810571	MM_SERVICE						

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : GWEDNF

Change Order Log Report

System: BRO
 07/21/2010 15:04:2
 Page: 4

0058	Insulate & Heat Trace the Cooling Tower Piping	10,807.97	INC	MCQUIREC	05/10/2010	0829	404	X	Approved	USDALMC	0044	3814765	EINKELEG
											0044	3814766	MM_SERVICE
0059	F&I New Glassware Washer & Appurtenances	57,150.73	INC	MCQUIREC	05/10/2010	0828	403	X	Approved	USDALMC	0044	3814765	EINKELEG
											0044	3814766	MM_SERVICE
0060	Various Additional Items Req for M&R to Move into Lab Bldg	11,999.70	INC	MCQUIREC	05/10/2010	0830	407	X	Approved	USDALMC	0044	3814765	EINKELEG
											0044	3814766	MM_SERVICE
0061	F&I Epoxy Resin Caps for Backsplash Columns	4,888.33	INC	MCQUIREC	05/11/2010	0637	401		Approved	USNEUBWERJ	0045	3815989	EINKELEG
											0045	3815990	MM_SERVICE
0062	Seasonal Startup of Chillers	1,518.00	INC	MCQUIREC	05/11/2010	0832	408		Approved	USNEUBWERJ	0045	3815989	EINKELEG
											0045	3815990	MM_SERVICE