

Change Order Log Report

Original Value: 20,391,000.00
Approved Value: 20,635,465.08
Current Value: 20,635,465.08

20,668,438.43

Client : 100
Report Name: ZEPH CHANGE_ORDER_103
Requester : GUTPAWOG

PO No. : 500831
Tracking No. : ENG342992P
Vendor No. : 6000560

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Zero-out changeorder from line 4 to line 3	0.00	MCURRONS	10/09/2008				Net Zero		0001	3206510	ENGINEER MJ_SERVICE
0002	Install 12" Drain for Mixed Liquor Channel in Battery C	37,338.31	MCUREC	12/12/2008	0091	001	X	Approved	USPALC	0001	3206511	ENGINEER MJ_SERVICE
0003	Deletion of Centrifuge Piping	2,571.80	MCUREC	06/05/2009	0192	004		Approved	UNEBUWERU	0002	3270454	ENGINEER MJ_SERVICE
0004	Battery EL and E2 Drop Pipes	50,993.80	MCUREC	07/17/2009	0194	005	X	Approved	USPALC	0003	3484541	ENGINEER MJ_SERVICE
0005	Strainer Relocation for Effluent Water Pipelines	17,940.75	MCUREC	07/17/2009	0208	006	X	Approved	USPALC	0004	3525630	ENGINEER MJ_SERVICE
0006	Aged Polymer Tank Nozzle Relocation	6,492.29	MCUREC	07/20/2009	0221	008		Approved	UNEBUWERU	0004	3525631	ENGINEER MJ_SERVICE
0007	Cap/Plug Air Piping and Install New Diffuser Plates	9,902.80	MCUREC	10/16/2009	0272	011		Approved	UNEBUWERU	0005	3526700	ENGINEER MJ_SERVICE
0008	Install Gravel for Portion of Road	14,372.81	MCUREC	11/12/2009	0265	009	X	Approved	USPALC	0005	3526721	ENGINEER MJ_SERVICE
0009	Circuit & Cable Modifications	21,394.45	MCUREC	02/01/2010	0309	1-7	X	Approved	UNEBUWERU	0006	3632961	ENGINEER MJ_SERVICE
0010	Additional Cleaning Required in Battery E2	4,107.96	MCUREC	02/01/2010	0328	015		Approved	UNEBUWERU	0006	3632962	ENGINEER MJ_SERVICE
0011	Install New Silux Gate Steam & Actuator	50,997.85	MCUREC	03/05/2010	0327	001	X	Approved	USPALC	0007	3660127	ENGINEER MJ_SERVICE
0012	Replace Air Handling & Condensing Units	3,327.50	MCUREC	03/05/2010	0341	010	X	Approved	USPALC	0007	3660128	ENGINEER MJ_SERVICE
0013	Repair of Gate Actuator Feeder Open Circuit in Battery EL	7,767.57	MCUREC	05/03/2010	0383	012		Approved	UNEBUWERU	0008	3737314	ENGINEER MJ_SERVICE
0014	Power for Polymer Aging Tank Level Transmitters	4,761.90	MCUREC	05/10/2010	0391	017		Approved	UNEBUWERU	0008	3737315	ENGINEER MJ_SERVICE
0015	Provide Additional Circuit, Increase Size & Add Wiring	11,940.28	MCUREC	05/26/2010	0389	019	X	Rejected	USORRNSNS	0009	3763501	ENGINEER MJ_SERVICE
0016	Increase Size of Circuit & Add Wiring	5,758.61	MCUREC	05/26/2010	0390	020	X	Rejected	USORRNSNS	0009	3763502	ENGINEER MJ_SERVICE
0017	Provide Add'l Circuit, Increase Size & Add Wiring	11,940.28	MCUREC	06/03/2010	0389	019	X	Approved	UNEBUWERU	0009	3763501	ENGINEER MJ_SERVICE

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Client : 100
 Report Name: ZREU_CHANGE_ORDER_LOG
 Requester : GOUTRARD

0013	Increase Size of Conduit & Add Wiring	5,758.61	INC	MCSUREC	06/13/2010	0390	020	X	Approved	USNEPBERU	0013	3632620	MI_SERVICE
											0013 <td>3632619 <td>ENGINEER</td> </td>	3632619 <td>ENGINEER</td>	ENGINEER
											0013 <td>3632620 <td>MI_SERVICE</td> </td>	3632620 <td>MI_SERVICE</td>	MI_SERVICE

6-17-10 Increase Contract \$ 32,973.35 CCO-014