

Change Order Log Report

Client : 100  
 Report Name: ZEPH\_CHANGE\_ORDER\_103  
 Requester : BKOSMISE

PO No. : 5000623  
 Tracking No. : ENC93232ZM  
 Vendor No. : 6001051

System: HRD  
 08/31/2010 15:03:11  
 Page: 1

Original Value: 120,890,000.00  
 Approved Value: 122,829,521.96  
 Current Value: 122,829,521.96

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Salvage of building 57	39,055.03	FOROSPR	01/24/2007	0022	002	X	Approved	USPMLC	0001	2501447	ENGINEER3 M_SERVICE
0002	Frame & grate replacement Balos Hills BS	33,363.34	FOROSPR	06/26/2007	0008	001	X	Approved	USNEPMBU	0001	2601448	ENGINEER3 M_SERVICE
0003	Excess Flood & earthquake insurance	85,000.00	FOROSPR	07/17/2007	0097	003	X	Approved	USPMLC	0002	2772297	ENGINEER3 M_SERVICE
0004	Arc Flash study: new pump house	36,208.70	FOROSPR	12/31/2007	0237	004	X	Approved	USPMLC	0003	2791209	ENGINEER3 M_SERVICE
0005	Masonry reinf: new pump house	17,594.50	FOROSPR	12/31/2007	0247	011	X	Approved	USPMLC	0003	2791210	ENGINEER3 M_SERVICE
0006	Mod cast-in-place concrete columns at overhead doors	4,554.15	FOROSPR	01/23/2008	0291	009		Rejected	USFTZPARICS	0004	2947798	ENGINEER3 M_SERVICE
0007	Mod cast-in-place concrete columns at overhead doors	4,554.15	FOROSPR	01/28/2008	0291	009		Approved	USNEPMBU	0004	2947799	ENGINEER3 M_SERVICE
0008	ED APPROVED WEETING OF 02/21/2008; ITEM 5C	17,573.60	BOKJNT	03/03/2008			X	Rejected	USFTZPARICS	0004	2947799	ENGINEER3 M_SERVICE
0009	Delete Floor&EX connections&epic w/ exchramic connectors	17,573.60	FTZPARICS	03/06/2008	307	008	X	Rejected	USFTZPARICS	0005	2970800	ENGINEER3 M_SERVICE
0010	Delete Floor & CBX corrections repl w/exchramic connectors	17,573.60	FTZPARICS	03/06/2008	307	008	X	Approved	USPMLC	0005	2970801	ENGINEER3 M_SERVICE
0011	Alarm Signals to DCS	4,742.10	MCJUREC	08/01/2008	0423	019		Approved	USNEPMBU	0006	2974677	ENGINEER3 M_SERVICE
0012	Manual Transfer Switch	2,200.00	MCJUREC	08/12/2008	0441	029		Approved	USNEPMBU	0006	2974698	ENGINEER3 M_SERVICE
0013	Delete Sealed Sleeves for New Pump House	1,324.40	MCJUREC	08/12/2008	0257	007		Approved	USNEPMBU	0007	3006577	ENGINEER3 M_SERVICE
0014	Install Check Valves on Vert Lines	964.76	MCJUREC	08/12/2008	0383	021		Approved	USNEPMBU	0007	3006598	ENGINEER3 M_SERVICE
0015	Door Hardware Modifications	711.15	MCJUREC	08/12/2008	0327	010		Approved	USNEPMBU	0008	3010038	ENGINEER3 M_SERVICE
0016	Install Additional Fire Dampers	1,227.60	MCJUREC	08/12/2008	0363	016		Approved	USNEPMBU	0008	3010039	ENGINEER3 M_SERVICE
0017	Delete 4160 V Switchgear	586,236.46	MCJUREC	08/14/2008	0417	005	X	Approved	USNEPMBU	0009	3010011	ENGINEER3 M_SERVICE

0018	Delete Infrantically Safe Barriers	11,225.50	DEC	MCQUREC	08/14/2008	0442	018	X	Approved	UNSEPMERU	0012	3147242	ENGINEER3 M_SERVICE
0019	Voice & Data in the RDG Bldg at CRP	203,722.20	INC	MCQUREC	09/11/2008	0447	026	X	Approved	USPMNC	0012	3147243	ENGINEER3 M_SERVICE
0020	Floor Drain Vent Pipes	10,802.56	INC	MCQUREC	10/06/2008	0518	024	X	Approved	USPMNC	0013	3173956	ENGINEER3 M_SERVICE
0021	Cover of Knife Gate Valve Room	30,891.11	INC	MCQUREC	10/06/2008	0502	038	X	Approved	USPMNC	0014	3201722	ENGINEER3 M_SERVICE
0022	Rd4 Conduit Penetration Sleeves	8,314.90	INC	MCQUREC	12/30/2008	0621	023		Approved	UNSEPMERU	0014	3201722	ENGINEER3 M_SERVICE
0023	Conveyor Drain Modifications	393.12	DEC	MCQUREC	01/05/2009	0609	051		Approved	UNSEPMERU	0015	3283340	ENGINEER3 M_SERVICE
0024	Garageall Deletion	3,670.07	DEC	MCQUREC	01/05/2009	0552	042		Approved	UNSEPMERU	0016	3285674	ENGINEER3 M_SERVICE
0025	Score Basket Modification	6,035.70	INC	MCQUREC	01/05/2009	0425	025	X	Approved	UNSEPMERU	0016	3285675	ENGINEER3 M_SERVICE
0026	Modify Plumbing in the Screen Building	3,971.10	INC	MCQUREC	02/05/2009	0418	028		Approved	UNSEPMERU	0017	3352043	ENGINEER3 M_SERVICE
0027	Elevator Discharge Piping Modification	2,356.80	INC	MCQUREC	02/05/2009	0427	014		Approved	UNSEPMERU	0017	3352043	ENGINEER3 M_SERVICE
0028	Deletion of Flashing	19,691.10	DEC	MCQUREC	02/09/2009	0618	031	X	Approved	USPMNC	0017	3352044	ENGINEER3 M_SERVICE
0029	Replace Existing Venthole No. 2	387,366.66	INC	MCQUREC	02/09/2009	0514	048	X	Approved	USPMNC	0018	3354985	ENGINEER3 M_SERVICE
0030	Modify the Wiring of the Screen Controls	23,331.00	DEC	MCQUREC	03/02/2009	0639	032	X	Approved	USPMNC	0019	3385529	ENGINEER3 M_SERVICE
0031	Screen Control Panel Material	9,135.98	DEC	MCQUREC	03/02/2009	0643	054	X	Approved	USPMNC	0019	3385530	ENGINEER3 M_SERVICE
0032	Additional Stainless Steel Plate Covers	8,438.44	INC	MCQUREC	03/02/2009	0661	043		Approved	USPMNC	0019	3385530	ENGINEER3 M_SERVICE
0033	Additional Door Closures	1,768.18	INC	MCQUREC	03/19/2009	0687	035		Approved	UNSEPMERU	0019	3385529	ENGINEER3 M_SERVICE
0034	Install Ballards at the Overhead Doors	14,057.86	INC	MCQUREC	04/07/2009	0685	012	X	Approved	USPMNC	0020	3403696	ENGINEER3 M_SERVICE
0035	Main Drain Modifications	499,476.65	INC	MCQUREC	05/04/2009	0883	027	X	Approved	USPMNC	0022	3455947	ENGINEER3 M_SERVICE
0036	Gas Detection Modifications	139,395.30	INC	MCQUREC	05/15/2009	0652	020	X	Approved	USPMNC	0023	3465900	ENGINEER3 M_SERVICE
0037	Shower Receptrors	8,503.00	INC	MCQUREC	06/05/2009	0751	041		Approved	UNSEPMERU	0024	3484447	ENGINEER3 M_SERVICE

Change Order Log Report

CO#	Description	QTY	UNIT	MEASURE	DATE	REQ#	OBJ#	ACT	APPROVAL	STATUS	APP#	APP#	APP#	APP#
0038	KEY Ladders and Access Platform	127,042.26	INC	MEASURE	06/22/2009	0698	056	X	Approved	USPMLC	0025	3499278	ENGINEER3	
										USPMLC	0025	3499279	MM_SERVICE	
0039	Electrical Duct Bank Revision	207,352.49	DEC	MEASURE	08/12/2009	0750	017	X	Approved	USPMLC	0026	3547088	ENGINEER3	
										USPMLC	0026	3547089	MM_SERVICE	
0040	Change Electric Cabinet Heater (ECH) to Electric Unit Heater	13,640.00	INC	MEASURE	08/12/2009	0800	055	X	Approved	USPMLC	0026	3547088	ENGINEER3	
										USPMLC	0026	3547089	MM_SERVICE	
0041	Triple Barrel Drain	46,252.60	INC	MEASURE	08/12/2009	0801	059	X	Approved	USPMLC	0026	3547088	ENGINEER3	
										USPMLC	0026	3547089	MM_SERVICE	
0042	Electrical Classification Changes	360,193.70	INC	MEASURE	08/12/2009	0810	013	X	Approved	USPMLC	0026	3547088	ENGINEER3	
										USPMLC	0026	3547089	MM_SERVICE	
0043	Duct Bank Modification	35,847.70	INC	MEASURE	08/12/2009	0811	055	X	Approved	USPMLC	0026	3547088	ENGINEER3	
										USPMLC	0026	3547089	MM_SERVICE	
0044	Oil Storage Room Walls	1,810.51	INC	MEASURE	08/17/2009	0771	030		Approved	USNEIEMERU	0027	3548932	ENGINEER3	
										USNEIEMERU	0027	3548933	MM_SERVICE	
0045	Delete Handrail at Conveyors	24,946.15	DEC	MEASURE	10/01/2009	0852	036	X	Approved	USPMLC	0028	3599715	ENGINEER3	
										USPMLC	0028	3599716	MM_SERVICE	
0046	Revise Lower Sizes for Pump & Screen Building	45,987.84	INC	MEASURE	10/01/2009	0740	037	X	Approved	USPMLC	0028	3599715	ENGINEER3	
										USPMLC	0028	3599716	MM_SERVICE	
0047	Break Room Doors	19,580.48	INC	MEASURE	10/01/2009	0850	047	X	Approved	USPMLC	0028	3599715	ENGINEER3	
										USPMLC	0028	3599716	MM_SERVICE	
0048	Sanitary Waste Line Reroute	6,292.00	DEC	MEASURE	10/06/2009	0886	061		Approved	USPMLC	0029	3622939	ENGINEER3	
										USPMLC	0029	3622940	MM_SERVICE	
0049	Generator Exhaust System	18,628.45	INC	MEASURE	10/06/2009	0862	058	X	Approved	USPMLC	0029	3622939	ENGINEER3	
										USPMLC	0029	3622940	MM_SERVICE	
0050	Condensate Pump Deletion	9,580.91	INC	MEASURE	10/06/2009	0864	040	X	Approved	USPMLC	0029	3622939	ENGINEER3	
										USPMLC	0029	3622940	MM_SERVICE	
0051	Return Air Modifications	5,153.50	INC	MEASURE	11/02/2009	0912	064		Approved	USNEIEMERU	0030	3649621	ENGINEER3	
										USNEIEMERU	0030	3649622	MM_SERVICE	
0052	Ductwork Change Screen Building	1,856.80	INC	MEASURE	11/13/2009	0887	049		Approved	USNEIEMERU	0031	3661262	ENGINEER3	
										USNEIEMERU	0031	3661263	MM_SERVICE	
0053	Change Soap Dispenser Model	88.00	INC	MEASURE	11/13/2009	0657	045		Approved	USNEIEMERU	0031	3661262	ENGINEER3	
										USNEIEMERU	0031	3661263	MM_SERVICE	
0054	Mixing Valve Model Number Change	5,408.70	INC	MEASURE	11/13/2009	0422	015		Approved	USPMLC	0031	3661262	ENGINEER3	
										USPMLC	0031	3661263	MM_SERVICE	
0055	Steam and Condensate to TRPP	122,082.83	INC	MEASURE	12/01/2009	0887	039	X	Approved	USPMLC	0032	3679289	ENGINEER3	
										USPMLC	0032	3679290	MM_SERVICE	
0056	Additional I/O Points to DCS System	53,032.67	INC	MEASURE	12/01/2009	0911	057	X	Approved	USPMLC	0032	3679289	ENGINEER3	
										USPMLC	0032	3679290	MM_SERVICE	
0057	Branch Circuit Wiring	2,330.90	INC	MEASURE	12/22/2009	0958	057		Approved	USNEIEMERU	0033	3701828	ENGINEER3	
										USNEIEMERU	0033	3701829	MM_SERVICE	

Change Order Log Report

0058	Fire Alarm Modifications	7,133.50	INC	MCQUIREC	12/23/2009	0862	066		Approved	USNEPMBRU	0034	3704132	EINGBELB3
0059	Clean Triple Barrel	325,790.33	INC	MCQUIREC	01/11/2010	0892	053	X	Approved	USPMLMC	0034	3704133	MM_SERVICE
0060	Generator Exhaust Insulation	13,369.40	INC	MCQUIREC	03/01/2010	0992	059	X	Approved	USPMLMC	0035	3716942	EINGBELB3
0061	Lower 6 Modifications	1,009.72	DEC	MCQUIREC	04/01/2010	1063	068		Approved	USPMLMC	0036	3759033	MM_SERVICE
0062	Thermostat Insulation Investigative Work	150,000.00	INC	MCQUIREC	04/01/2010	1018	083	X	Approved	USPMLMC	0037	3785959	EINGBELB3
0063	Emergency Watermain Repairs	6,733.34	INC	MCQUIREC	05/12/2010	0724	062		Approved	USNEPMBRU	0037	3785960	MM_SERVICE
0064	Western Wet Well Access Area Gap	4,812.00	INC	MCQUIREC	07/08/2010	1178	090		Approved	USNEPMBRU	0038	3816659	EINGBELB3
0065	Additional I/O Pours #2 for DCS	13,443.10	INC	MCQUIREC	07/15/2010	1136	078	X	Approved	USPMLMC	0039	3859855	EINGBELB3
0066	Steam Unit Heaters Control Valves	14,117.20	DEC	MCQUIREC	07/15/2010	1088	063	X	Approved	USPMLMC	0039	3859856	MM_SERVICE
0067	Site Lighting Modifications	65,106.17	INC	MCQUIREC	07/15/2010	1141	072	X	Approved	USPMLMC	0040	3865160	EINGBELB3
0068	Remediate Two Separate Sewage Spills	22,180.87	INC	MCQUIREC	07/15/2010	1145	084	X	Approved	USPMLMC	0040	3865161	MM_SERVICE
0069	DCS Modifications	7,840.80	INC	MCQUIREC	07/15/2010	1179	088		Approved	USPMLMC	0040	3865160	EINGBELB3
0070	Water Heater Location	4,571.60	INC	MCQUIREC	07/23/2010	1185	081		Approved	USPMLMC	0040	3865161	MM_SERVICE
									Approved	USPMLMC	0041	3870319	EINGBELB3
									Approved	USPMLMC	0041	3870320	MM_SERVICE