

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

Change Order Log Report

PO No. : 5000803  
 Tracking No. : BQ348242P  
 Vendor No. : 6000054

Original Value: 16,074,400.00  
 Approved Value: 16,486,676.68  
 Current Value : 16,486,676.68

System: RFD  
 01/25/2010 10:24:3  
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Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	\$1,100,000 ZERO NET CHANGE FR IN2 TO IN 4	1,000,000.00	PARUNIONS	01/17/2008				Rejected	USPRUNIONS	0001	2965667	ENKBE1B3
0002	REALLOCATION OF FUNDS	0.00	BOYKONT	02/04/2008				Net Zero		0001	2965668	MM_SERVICE
0003	INC portion of NOC/ sect dty-02/21/08 #7A	13,950,400.00	NEJMBURJ	03/06/2008				Approved	USNEJMBURJ	0002	2983952	ENKBE1B3
0004	Disposal of Surplus Excavated Earth from BWRP	89,723.70	MCJUREC	10/20/2008		0150	X	Approved	USDALMC	0003	3010095	ENKBE1B3
0005	Ayex C-500 in Concrete Mix in Lieu of Spec Crystalline	4,252.05	MCJUREC	11/05/2008		00235		Approved	USNEJMBURJ	0004	3217260	MM_SERVICE
0006	Wastewater Piping Modifications	19,619.60	MCJUREC	12/26/2008		0238	X	Approved	USDALMC	0005	3233767	ENKBE1B3
0007	Re-route & Insulate 8" DG Pipeline at BWRP	4,443.80	MCJUREC	01/12/2009		0285		Approved	USNEJMBURJ	0006	3281510	MM_SERVICE
0008	Delete 6" Wastewater Return Line Remoute at HWRP	9,930.74	MCJUREC	02/09/2009		0255		Approved	USNEJMBURJ	0007	3293403	ENKBE1B3
0009	Obstruction of Overhead Crane, Relocate Conduit at BWRP	8,852.21	MCJUREC	03/02/2009		0349		Approved	USDALMC	0008	3355371	MM_SERVICE
0010	Aeration Gallery Junction Boxes at BWRP	3,096.37	MCJUREC	03/02/2009		0337		Approved	USDALMC	0009	3385573	ENKBE1B3
0011	Monthly Grit Drain & Grit Cyclone Feed Pipe at BWRP	58,245.11	MCJUREC	03/02/2009		0326	X	Approved	USDALMC	0009	3385574	MM_SERVICE
0012	Modify Digester Gas Pipeline at Bgan WRP	24,370.98	MCJUREC	04/01/2009		0335	X	Approved	USDALMC	0009	3385573	ENKBE1B3
0013	Add Digester Piping Work at Bgan WRP	24,165.33	MCJUREC	06/01/2009		0402	X	Approved	USNEJMBURJ	0010	3415111	MM_SERVICE
0014	Delete PVC Chlorine Pump & Associated Work at HWRP	19,526.73	MCJUREC	07/13/2009		0459	X	Approved	USDALMC	0011	3479283	ENKBE1B3
0015	18" Underground Plug Valve at HWRP	24,635.53	MCJUREC	07/13/2009		0450	X	Approved	USDALMC	0012	3519222	MM_SERVICE
0016	30" Wastewater Remoute at the Harover Tank WRP	4,731.90	MCJUREC	08/20/2009		0452	X	Approved	USDALMC	0012	3519223	MM_SERVICE
										0013	3559656	ENKBE1B3
										0013	3559657	MM_SERVICE

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0017	Revised COR - Wastewater Piping Modifications	19,619.60	INC	MCJUREC	08/20/2009	0238	007	X	Approved	USDPLAC	0013	3559656	EINKEB1E3
0018	6" Butterfly Valves in the Filter Building at the Egan WRP	86,883.34	INC	MCJUREC	08/20/2009	0449	022	X	Approved	USDPLAC	0013	3559657	MM_SERVICE
0019	24" Raw Sewage Renour at the Harover Bank WRP	11,713.44	INC	MCJUREC	08/20/2009	0445	021	X	Approved	USDPLAC	0013	3559656	EINKEB1E3
0020	Remove Pressure Switches	8,774.93	INC	MCJUREC	08/20/2009	0534	028		Approved	USDPLAC	0013	3559657	MM_SERVICE
0021	Get Vert Lines	9,996.92	INC	MCJUREC	08/20/2009	0543	027		Approved	USDPLAC	0013	3559656	EINKEB1E3
0022	Expansion Joint Repair at North Reaction Battery at Egan WRP	5,334.00	INC	MCJUREC	08/20/2009	0537	026		Approved	USDPLAC	0013	3559657	MM_SERVICE
0023	Reaction Gallery Junction Boxes at Egan WRP	2,998.89	INC	MCJUREC	11/12/2009	0219	008		Rejected	USFTZPURDICKS	0013	3559656	EINKEB1E3
0024	Remove Asbestos Insulation from Steam Pipe Risers at EWRP	32,332.53	INC	MCJUREC	12/09/2009	0590	018	X	Approved	USDPLAC	0014	3659907	MM_SERVICE
0025	Add Conduit & Cable for Installation of 5 VFDs in WWRP	60,900.81	INC	MCJUREC	12/09/2009	0621	031	X	Approved	USDPLAC	0015	3687579	EINKEB1E3
0026	Delete Installation Regulator and Reuse Wall Casing	2,750.90	INC	MCJUREC	01/11/2010	0649	019		Rejected	USFTZPURDICKS	0015	3687580	MM_SERVICE
0027	Delete Installation Regulator & Reuse Wall Casing	2,750.90	DEC	MCJUREC	01/11/2010	0649	019		Approved	USDPLAC	0016	3717067	EINKEB1E3
											0017	3717293	EINKEB1E3
											0017	3717294	MM_SERVICE