

Change Order Log Report

Client : 100
 Report Name: ZRET CHANGE_ORDER_103
 Requester : GUNWROUS

System: IRD
 04/19/2010 09:21:0
 Page: 1

Original Value: 16,074,400.00
 Approved Value: 16,573,143.04
 Current Value : 16,573,143.04

PO No. : 500803
 Tracking No. : ENG048242P
 Vendor No. : 600054

| Change Number | Text | Value | Initiator | Date | File Letter | CR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|---|---------------|-------------|------------|-------------|------|----------------|----------|------------|----------|---------------|--------------|
| 0001 | \$1,100,000 ZERO NET CHANGE FR INE TO IN 4 | 1,000,000.00 | CARRINGTONS | 01/17/2008 | | | | Rejected | USDRUNGINS | 0001 | 2965667 | ENGINEER |
| 0002 | REALLOCATION OF FUNDS | 0.00 | BOCKOU | 02/04/2008 | | | | Net Zero | | 0001 | 2965668 | M_SERVICE |
| 0003 | INC portion of NCC/ acct chg-02/21/08 #7A | 13,950,400.00 | NEUBAUER | 03/06/2008 | | | | Approved | USNEUBAUER | 0002 | 2965669 | M_SERVICE |
| 0004 | Disposal of Surplus Excavated Earth from EWRP | 89,723.70 | MCQUIRE | 10/20/2008 | 0150 | 002 | X | Approved | USPMLC | 0003 | 3010095 | ENGINEER |
| 0005 | Xypex C-500 in Concrete Mix in lieu of Spec Crystalline | 4,252.05 | MCQUIRE | 11/05/2008 | 00225 | 100 | | Approved | USNEUBAUER | 0003 | 3010096 | M_SERVICE |
| 0006 | Wastewater Piping Modifications | 19,619.60 | MCQUIRE | 12/26/2008 | 0228 | 007 | X | Approved | USPMLC | 0004 | 3010097 | M_SERVICE |
| 0007 | Re-route & Insulate 8" ID Pipeline at EWRP | 4,443.80 | MCQUIRE | 01/12/2009 | 0285 | 004 | | Approved | USNEUBAUER | 0004 | 3217260 | ENGINEER |
| 0008 | Delete 6" Wastewater Return Line Reroute at HWRP | 9,930.74 | MCQUIRE | 02/09/2009 | 0265 | 006 | | Approved | USPMLC | 0005 | 3217261 | M_SERVICE |
| 0009 | Obstruction of Overhead Crane, Relocate Circuit at EWRP | 8,852.21 | MCQUIRE | 03/02/2009 | 0349 | 010 | | Approved | USPMLC | 0006 | 3233767 | ENGINEER |
| 0010 | Aeration Gallery Junction Boxes at EWRP | 3,096.37 | MCQUIRE | 03/02/2009 | 0337 | 008 | | Approved | USPMLC | 0006 | 3233768 | M_SERVICE |
| 0011 | Modify Grit Drain & Grit Cyclone Feed Pipe at EWRP | 58,245.11 | MCQUIRE | 03/02/2009 | 0326 | 011 | X | Approved | USPMLC | 0007 | 3281510 | ENGINEER |
| 0012 | Modify Digester Gas Pipeline at Egan WRP | 24,370.98 | MCQUIRE | 04/01/2009 | 0335 | 009 | X | Approved | USPMLC | 0007 | 3281511 | M_SERVICE |
| 0013 | Add Digester Piping Work at Egan WRP | 24,165.33 | MCQUIRE | 06/01/2009 | 0402 | 015 | X | Approved | USNEUBAUER | 0008 | 3294403 | ENGINEER |
| 0014 | Delete PVC Chlorine Pump & Associated Work at HWRP | 19,526.75 | MCQUIRE | 07/13/2009 | 0459 | 012 | X | Approved | USNEUBAUER | 0008 | 3294404 | M_SERVICE |
| 0015 | 18" Underground Plug Valve at HWRP | 24,635.53 | MCQUIRE | 07/13/2009 | 0450 | 017 | X | Approved | USPMLC | 0009 | 3365371 | ENGINEER |
| 0016 | 30" Wastewater Reroute at the Herover Park WRP | 4,731.90 | MCQUIRE | 08/20/2009 | 0452 | 013 | X | Approved | USPMLC | 0009 | 3365372 | M_SERVICE |

