

Client : 100
 Report Name: ZEPH_CHANGE_ORDER_100
 Requester : HRCGALES

Change Order Log Report

ID No. : 5000803
 Tracking No. : EN004262P
 Vendor No. : 6000054

Original Value: 16,074,400.00
 Approved Value: 16,660,284.57
 Current Value : 16,660,284.57

System ID
 08/23/2010 11:43:0
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Change Number	Item	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	\$1,100,000 ZERO NET CHANGE BR DIA TO IN 4	1,000,000.00	INC	01/17/2008				Rejected	CONSTRUCTION	0001	2965667	ENGINEER
0002	RECONSTRUCTION OF RIMS	0.00	NONCONJ	02/04/2008				Net Zero		0001	2965668	NONCONJ
0003	INC portion of NCC/ accc chg-02/21/08 #7A	13,950,400.00	INC	03/06/2008				Approved	MEMBERBU	0002	2965669	MEMBERBU
0004	Disposal of Surplus Excavated Berth from BWP	89,723.70	INC	10/20/2008	0150	002	X	Approved	MEMBERBU	0003	2965670	MEMBERBU
0005	Types C-500 in Concrete Mix in Lieu of Spec Cycloclathre	4,252.05	DEC	11/05/2008	0225	100		Approved	MEMBERBU	0004	3217260	MEMBERBU
0006	Wastewater Piping Modifications	19,619.60	DEC	12/26/2008	0238	007	X	Approved	MEMBERBU	0005	323767	MEMBERBU
0007	Re-route & Insulate 8" US Pipeline at BWP	4,443.80	INC	01/12/2009	0285	004		Approved	MEMBERBU	0006	323768	MEMBERBU
0008	Delete 6" Wastewater Return Line Resource at BWP	9,590.74	DEC	02/09/2009	0285	006		Approved	MEMBERBU	0007	329404	MEMBERBU
0009	Construction of Overhead Crane, Relocate Control at BWP	8,852.21	INC	03/02/2009	0349	010		Approved	MEMBERBU	0008	338571	MEMBERBU
0010	Accession Gallery Junction Boxes at BWP	3,095.37	INC	03/02/2009	0337	008		Approved	MEMBERBU	0009	338572	MEMBERBU
0011	Modify Grit Drain & Grit Cyclone Feed Pipe at BWP	59,245.11	INC	03/02/2009	0336	011	X	Approved	MEMBERBU	0009	338573	MEMBERBU
0012	Modify Digester Gas Pipeline at Bgan WRP	24,370.98	INC	04/01/2009	0335	009	X	Approved	MEMBERBU	0009	338574	MEMBERBU
0013	Add Digester Piping Work at Bgan WRP	24,165.33	INC	05/01/2009	0402	015	X	Approved	MEMBERBU	0010	340511	MEMBERBU
0014	Delete PVC Chlorine Pump & Associated Work at BWP	19,526.73	DEC	07/13/2009	0459	012	X	Approved	MEMBERBU	0011	347283	MEMBERBU
0015	18" Underground Plug Valve at BWP	24,635.53	INC	07/13/2009	0450	017	X	Approved	MEMBERBU	0012	347284	MEMBERBU
0016	30" Wastewater Resource at the Harover Park WRP	4,731.90	DEC	08/20/2009	0452	013	X	Approved	MEMBERBU	0012	351922	MEMBERBU
										0013	351923	MEMBERBU
										0013	359966	MEMBERBU
										0013	359967	MEMBERBU

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Order No	Description	Quantity	Unit	Measure	Date	Item No	Item Desc	Unit	Measure	Material	Material Desc	Material Unit	Material Measure	Material Price	Material Desc	Material Unit	Material Measure	Material Price
0017	Revised CR - Westwater Piping Modifications	19,619.60	INC	MEASURE	08/20/2009	0238		007	X	Approved	USDMLC	0013	3659656	EINBELLS	MM_SERVICES	0013	3659657	3827218
0018	6" Butterfly Valves in the Filter Building at the Bgan WRP	86,883.34	INC	MEASURE	08/20/2009	0469		022	X	Approved	USDMLC	0013	3659656	EINBELLS	MM_SERVICES	0013	3659657	3827219
0019	24" New Sewage Remote at the Hammer Rock WRP	11,713.44	INC	MEASURE	08/20/2009	0465		021	X	Approved	USDMLC	0013	3659656	EINBELLS	MM_SERVICES	0013	3659657	3827219
0020	Remove Pressure Switches	8,774.58	INC	MEASURE	08/20/2009	0534		028		Approved	USDMLC	0013	3659656	EINBELLS	MM_SERVICES	0013	3659657	3827219
0021	Gold Vent Lines	9,996.52	INC	MEASURE	08/20/2009	0543		027		Approved	USDMLC	0013	3659656	EINBELLS	MM_SERVICES	0013	3659657	3827219
0022	Expansion Joint Repair at North American Battery at Bgan WRP	5,334.00	INC	MEASURE	08/20/2009	0537		026		Approved	USDMLC	0013	3659656	EINBELLS	MM_SERVICES	0013	3659657	3827219
0023	Arrestion Gallery Junction Boxes at Bgan WRP	2,999.89	INC	MEASURE	11/12/2009	0219		008		Rejected	USDZPBRDMS	0013	3659656	EINBELLS	MM_SERVICES	0013	3659657	3827219
0024	Remove Arrestors Installation from Steam Pipe Risers at Bgan WRP	12,332.53	INC	MEASURE	12/09/2009	0590		018	X	Approved	USDMLC	0015	3687579	EINBELLS	MM_SERVICES	0015	3687590	3827219
0025	Add Conduit & Cable for Installation of 5 VIBs in WWRP	60,900.81	INC	MEASURE	12/09/2009	0621		011	X	Approved	USDMLC	0015	3687579	EINBELLS	MM_SERVICES	0015	3687590	3827219
0026	Delete Installation Regulator and Remove Wall Casing	2,750.90	INC	MEASURE	01/11/2010	0649		019		Rejected	USDZPBRDMS	0016	3717057	EINBELLS	MM_SERVICES	0016	3717058	3827219
0027	Delete Installation Regulator & Remove Wall Casing	2,750.90	INC	MEASURE	01/11/2010	0649		019		Approved	USDZPBRDMS	0016	3717057	EINBELLS	MM_SERVICES	0016	3717058	3827219
0028	Replace Frames With New Stainless Steel Frames	35,390.00	INC	MEASURE	02/09/2010	0640		038	X	Approved	USDZPBRDMS	0017	3717294	EINBELLS	MM_SERVICES	0017	3717293	3827219
0029	Add Pressure Switch for Waste Gas Burners	4,839.71	INC	MEASURE	03/01/2010	0657		030		Rejected	USDZPBRDMS	0018	3744620	EINBELLS	MM_SERVICES	0018	3744621	3827219
0030	Westwater Pump Couplings at Bgan WRP	2,511.08	INC	MEASURE	03/01/2010	0674		082		Rejected	USDZPBRDMS	0019	3759042	EINBELLS	MM_SERVICES	0019	3759041	3827219
0031	Add Pressure Switch for Waste Gas Burners	4,839.71	INC	MEASURE	03/02/2010	0657		030		Approved	USDZPBRDMS	0019	3759042	EINBELLS	MM_SERVICES	0019	3759041	3827219
0032	Repair Weld Failures at 2 Detecting Steel Resistor Measuring Pot	23,764.75	INC	MEASURE	03/05/2010	0672		040	X	Approved	USDMLC	0020	3760570	EINBELLS	MM_SERVICES	0020	3760571	3827219
0033	Provide 2 Additional Heat-Tracing Circuits	11,700.70	INC	MEASURE	03/05/2010	0657		035	X	Approved	USDMLC	0021	3763499	EINBELLS	MM_SERVICES	0021	3763500	3827219
0034	Provide New Panel Board w/ground-fault Circuit Interrupter	10,771.20	INC	MEASURE	03/05/2010	0666		036	X	Approved	USDMLC	0021	3763499	EINBELLS	MM_SERVICES	0021	3763500	3827219
0035	WAS Pump Motor Conduit Replacement	63,178.70	INC	MEASURE	05/10/2010	0698		039	X	Approved	USDMLC	0022	3816788	EINBELLS	MM_SERVICES	0022	3816789	3827219
0036	2" Sump Discharge Remote	3,033.50	DEC	MEASURE	05/26/2010	0727		037		Rejected	USDZPBRDMS	0023	3827218	EINBELLS	MM_SERVICES	0023	3827219	3827219

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0037	2" Sump Discharge Reroute	3,033.50	INC	MEASURE	06/03/2010	0727	037		Rejected	DESCRIPTIONS	0024	3832589	ENK82LH3
0038	2" Sump Discharge Reroute	3,033.50	DEC	MEASURE	06/03/2010	0727	037		Approved	DESCRIPTIONS	0024	3832590	M1_SERV103
0039	Flexible Coupling Credit, NO Testing, Regl. 1 Cracked Couplin	5,553.64	INC	MEASURE	08/02/2010	0755	034		Rejected	DESCRIPTIONS	0025	3832628	ENK82LH3
0040	Delete 4" FW line reconnections at Valve Vault #1's 2 & 3	2,010.87	DEC	MEASURE	08/18/2010	0788	032		Approved	DESCRIPTIONS	0026	3877135	M1_SERV103
0041	Repair of leaking expansion joints	29,007.00	INC	MEASURE	08/18/2010	0760	045	X	Approved	DESCRIPTIONS	0027	3888539	ENK82LH3
											0027	3888540	M1_SERV103