

Client : 100
 Report Name: ZEPH GRANCE_ORDER_LOG
 Requester : PROSISE

Change Order Log Report

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PO No. : 500823
 Tracking No. : E030222M
 Vendor No. : 6001051

Original Value: 120,890,000.00
 Approved Value: 122,556,591.60
 Current Value : 122,556,591.60

Change Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Salvage of Building 57	39,055.03	INC	01/24/2007	0022	002	X	Approved	USBDPMC	0001	2601447	ENGINEERS
0002	Frame & grade replacement Palos Hills IS	33,363.34	INC	06/26/2007	0008	001	X	Approved	USNDPBERU	0001	2601448	MM_SERVICE
0003	Excess Flood & earthquake insurance	65,000.00	DEC	07/17/2007	0097	003	X	Approved	USDPMC	0002	2772297	ENGINEERS
0004	Arc Flash study: new pump house	36,208.70	INC	12/31/2007	0237	004	X	Approved	USDPMC	0003	2791209	ENGINEERS
0005	Machinery maint: new pump house	17,594.50	INC	12/31/2007	0247	011	X	Approved	USDPMC	0004	2947798	ENGINEERS
0006	Mod cast-in-place concrete columns at overhead doors	4,554.15	INC	01/23/2008	0291	009		Rejected	USPTZPERDMS	0004	2947799	MM_SERVICE
0007	Mod cast-in-place concrete columns at overhead doors	4,554.15	INC	01/28/2008	0291	009		Approved	USNDPBERU	0005	2977890	ENGINEERS
0008	ED APPROVED MEETING OF 02/21/2008; ITEM 5C	17,573.60	DEC	03/03/2008			X	Rejected	USPTZPERDMS	0006	2978801	MM_SERVICE
0009	Delete ELASORX connections w/ schematic connections	17,573.60	INC	03/06/2008	307	008	X	Rejected	USPTZPERDMS	0007	3006977	ENGINEERS
0010	Delete Floor & CEX connections req'd w/schematic connections	17,573.60	DEC	03/06/2008	307	008	X	Approved	USDPMC	0008	3010038	ENGINEERS
0011	Alarm Signals to DCS	4,742.10	INC	08/01/2008	0423	019		Approved	USNDPBERU	0009	3010039	MM_SERVICE
0012	Manual Transfer Switch	2,200.00	DEC	08/12/2008	0441	029		Approved	USNDPBERU	0010	3010012	ENGINEERS
0013	Delete Sealed Sleeves for New Pump House	1,324.40	DEC	08/12/2008	0257	007		Approved	USNDPBERU	0011	3138224	ENGINEERS
0014	Install Check Valves on Vert Lines	954.76	INC	08/12/2008	0383	021		Approved	USNDPBERU	0012	3138225	MM_SERVICE
0015	Door Hardware Modifications	711.15	INC	08/12/2008	0227	010		Approved	USNDPBERU	0011	3144884	ENGINEERS
0016	Install Additional Fire Dampers	1,227.60	INC	08/12/2008	0363	016		Approved	USNDPBERU	0011	3144885	MM_SERVICE
0017	Delete 4160 V Switchgear	586,236.46	DEC	08/14/2008	0417	006	X	Approved	USNDPBERU	0011	3144884	ENGINEERS
										0012	3147242	ENGINEERS
										0012	3147243	MM_SERVICE

Order #	Description	Quantity	Unit	Material	Start Date	End Date	Location	Approved	Approved By	Approved Date	Estimate #	Estimate Description
0018	Delete Inappropriately Safe Parcels	11,225.50	DEC	MEASUREC	08/14/2008	0442	018	X	Approved		0012	ENRBERIES
0019	Voice & Data in the 3RD Bldg at Over	203,722.20	INC	MEASUREC	09/11/2008	0447	025	X	Approved		0012	MM_SERVICE
0020	Floor Drain Vert Pipes	10,802.56	INC	MEASUREC	10/06/2008	0518	024	X	Approved		0013	ENRBERIES
0021	Cover of Knife Gate Valve Room	30,891.11	INC	MEASUREC	10/06/2008	0502	038	X	Approved		0013	MM_SERVICE
0022	Add Cordair Retention Sleeves	8,314.90	INC	MEASUREC	12/30/2008	0621	023		Approved		0014	ENRBERIES
0023	Corrugor Drain Modifications	393.12	DEC	MEASUREC	01/05/2009	0609	051		Approved		0014	MM_SERVICE
0024	Guardrail Deletion	3,670.07	DEC	MEASUREC	01/05/2009	0652	042		Approved		0015	ENRBERIES
0025	Score Basket Modification	6,035.70	INC	MEASUREC	01/05/2009	0425	025	X	Approved		0015	MM_SERVICE
0026	Notify Plumbing in the Screen Building	3,971.10	INC	MEASUREC	02/05/2009	0418	028		Approved		0016	ENRBERIES
0027	Elevator Distings Piping Modification	2,356.80	INC	MEASUREC	02/05/2009	0427	014		Approved		0016	MM_SERVICE
0028	Deletion of Flashing	19,691.10	DEC	MEASUREC	02/09/2009	0618	031	X	Approved		0017	ENRBERIES
0029	Replace Existing Net Hole No. 2	387,366.66	INC	MEASUREC	02/09/2009	0614	048	X	Approved		0017	MM_SERVICE
0030	Modify the Wiring of the Screen Controls	23,331.00	DEC	MEASUREC	03/02/2009	0639	032	X	Approved		0017	MM_SERVICE
0031	Screen Control Panel Material	9,135.98	DEC	MEASUREC	03/02/2009	0643	054	X	Approved		0018	ENRBERIES
0032	Additional Stainless Steel Plate Covers	8,438.44	INC	MEASUREC	03/02/2009	0661	013		Approved		0018	MM_SERVICE
0033	Additional Door Closures	1,768.18	INC	MEASUREC	03/19/2009	0687	035		Approved		0019	ENRBERIES
0034	Install Ballasts at the Overhead Doors	14,057.86	INC	MEASUREC	04/07/2009	0685	012	X	Approved		0019	MM_SERVICE
0035	Main Drain Modifications	499,476.65	INC	MEASUREC	05/04/2009	0683	027	X	Approved		0020	ENRBERIES
0036	Gas Detection Modifications	139,395.30	INC	MEASUREC	05/15/2009	0652	020	X	Approved		0020	MM_SERVICE
0037	Stover Receivers	8,503.00	INC	MEASUREC	06/05/2009	0751	041		Approved		0021	ENRBERIES

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Order No	Description	Amount	Month	Measure	Date	Code	Unit	Approved	Comments	Item No	Description
0038	KW Ladders and Access Platform	127,042.26	INC	MEASURE	06/22/2009	0698	056	X	Approved	0025	ESPM1NC
0039	Electrical Duct Bank Revision	207,352.49	DEC	MEASURE	08/12/2009	0750	017	X	Approved	0025	ESPM1NC
0040	Change Electric Cabinet Heater (E34) to Electric Unit Heater	13,640.00	INC	MEASURE	08/12/2009	0800	055	X	Approved	0026	ESPM1NC
0041	Triple Barrel Drain	46,252.60	INC	MEASURE	08/12/2009	0801	059	X	Approved	0026	ESPM1NC
0042	Electrical Classification Changes	360,193.70	INC	MEASURE	08/12/2009	0810	013	X	Approved	0026	ESPM1NC
0043	Duct Bank Modification	35,847.70	INC	MEASURE	08/12/2009	0811	055	X	Approved	0026	ESPM1NC
0044	Oil Storage Room Walls	1,810.51	INC	MEASURE	08/17/2009	0771	030		Approved	0026	ESPM1NC
0045	Delete Handrail at Corveyous	24,946.15	DEC	MEASURE	10/01/2009	0852	036	X	Approved	0027	ESPM1NC
0046	Revise Lower Sizes for Pump & Screen Building	45,987.84	INC	MEASURE	10/01/2009	0740	037	X	Approved	0028	ESPM1NC
0047	Break Room Doors	19,580.48	INC	MEASURE	10/01/2009	0850	047	X	Approved	0028	ESPM1NC
0048	Sanitary Waste Line Reroute	6,282.00	DEC	MEASURE	10/05/2009	0866	051		Approved	0028	ESPM1NC
0049	Generator Exhaust System	18,628.45	INC	MEASURE	10/05/2009	0862	058	X	Approved	0029	ESPM1NC
0050	Condensate Pump Deletion	9,580.51	INC	MEASURE	10/05/2009	0864	040	X	Approved	0029	ESPM1NC
0051	Return Air Modifications	5,153.50	INC	MEASURE	11/02/2009	0912	054		Approved	0029	ESPM1NC
0052	Ductwork Change Screen Building	1,855.80	INC	MEASURE	11/13/2009	0957	049		Approved	0030	ESPM1NC
0053	Change Soap Dispenser Model	88.00	INC	MEASURE	11/13/2009	0957	045		Approved	0030	ESPM1NC
0054	Mixing Valve Model Number Change	5,408.70	INC	MEASURE	11/13/2009	0422	015		Approved	0031	ESPM1NC
0055	Screen and Condensate to WRP	122,082.83	INC	MEASURE	12/01/2009	0887	039	X	Approved	0031	ESPM1NC
0056	Additional I/O Points to DCS System	53,022.67	INC	MEASURE	12/01/2009	0911	057	X	Approved	0032	ESPM1NC
0057	Branch Circuit Wiring	2,330.50	INC	MEASURE	12/22/2009	0958	067		Approved	0033	ESPM1NC

Order : 100
 Report Name: ZEPH GRANGE_OCRB_103
 Requester : BOSJUSS

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0059	Pire Alarm Notifications	7,113.50	INC	MEASUREC	12/23/2009	0952	066		Approved	USMEMBERJ	0034	3704112	ENGINEERS
0059	Clean Triangle Barrel	325,790.33	INC	MEASUREC	01/11/2010	0892	053	X	Approved	USDJWXC	0034	3704113	MV SERVICE
											0035	3716642	ENGINEERS
											0035	3718943	MV SERVICE