

Change Order Log Report

Client : 100
 Report Name : ZREP_CHANGE_ORDER_LOG
 Requester : FRAGALEY

System: PRO
 02/17/2010 14:22:5
 Page: 1

Original Value: 16,074,400.00
 Approved Value: 16,522,066.68
 Current Value : 16,522,066.68

FD No. : 5000803
 Tracking No. : ENC048242P
 Vendor No. : 6000054

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 RR IN2 TO IN 4	1,000,000.00 INC	CRKUNGINS	01/17/2008				Rejected	USORPNUNGS	0001	2965667	ENGINEER
0002	RELOCATION OF FUNDS	0.00 NC	ROKJNU	02/04/2008				Net Zero		0001	2965668	MM_SERVICE
0003	INC portion of NCC/ acct cty-02/21/08 #7A	13,950,400.00 INC	NELEWBU	03/06/2008				Approved	USNELEWBU	0002	2963952	ENGINEER
0004	Disposal of Surplus Excavated Earth from BWP	89,723.70 INC	MCQUIREC	10/20/2008	0150	002	X	Approved	USPMLC	0003	3010096	MM_SERVICE
0005	Mypex C-500 in Concrete Mix in Lieu of Spec Crystalline	4,252.05 DEC	MCQUIREC	11/05/2008	00235	100		Approved	USNELEWBU	0004	3217260	ENGINEER
0006	Wastewater Piping Modifications	19,619.60 DEC	MCQUIREC	12/26/2008	0238	007	X	Approved	USPMLC	0005	3233767	ENGINEER
0007	Re-route & Insulate 8" ID Pipeline at BWP	4,443.80 INC	MCQUIREC	01/12/2009	0285	004		Approved	USNELEWBU	0006	3281510	ENGINEER
0008	Delete 6" Wastewater Return Line Route at BWP	9,910.74 DEC	MCQUIREC	02/09/2009	0265	006		Approved	USNELEWBU	0007	3293403	ENGINEER
0009	Construction of Overhead Crane, Relocate Girbit at BWP	8,852.21 INC	MCQUIREC	03/02/2009	0349	010		Approved	USPMLC	0008	3365371	ENGINEER
0010	Aeration Gallery Junction Boxes at BWP	3,096.37 INC	MCQUIREC	03/02/2009	0337	008		Approved	USPMLC	0009	3385573	ENGINEER
0011	Modify Grit Drain & Grit Cyclone Feed Pipe at BWP	58,245.11 INC	MCQUIREC	03/02/2009	0326	011	X	Approved	USPMLC	0009	3385574	ENGINEER
0012	Modify Digester Gas Pipeline at Bgan WRP	24,370.98 INC	MCQUIREC	04/01/2009	0335	009	X	Approved	USPMLC	0010	3415111	ENGINEER
0013	Add Digester Piping Work at Bgan WRP	24,165.33 INC	MCQUIREC	06/01/2009	0402	015	X	Approved	USNELEWBU	0011	3479283	ENGINEER
0014	Delete PVC Chlorine Pump & Associated Work at WRP	19,526.73 DEC	MCQUIREC	07/13/2009	0459	012	X	Approved	USPMLC	0012	3519222	ENGINEER
0015	18" Underground Plug Valve at WRP	24,635.53 INC	MCQUIREC	07/13/2009	0450	017	X	Approved	USPMLC	0012	3519223	ENGINEER
0016	30" Wastewater Route at the Harover Rack WRP	4,731.90 DEC	MCQUIREC	08/20/2009	0462	013	X	Approved	USPMLC	0013	3559656	ENGINEER

Change Order Log Report

Order No	Description	INC	MCQUREC	08/20/2009	0228	007	X	Approved	USPMAC	0013	3559656	ENRGELEG
0017	Reinforced CON - Wastewater Piping Modifications	19,619.60	INC	08/20/2009	0228	007	X	Approved	USPMAC	0013	3559656	ENRGELEG
0018	6" Butterfly Valves in the Filter Building at the Egan WRP	86,883.34	INC	08/20/2009	0449	022	X	Approved	USPMAC	0013	3559657	MM_SERVICE
0019	24" Raw Sewage Reroute at the Hoover Rack WRP	11,713.44	INC	08/20/2009	0445	021	X	Approved	USPMAC	0013	3559656	ENRGELEG
0020	Pump Pressure Switches	8,774.93	INC	08/20/2009	0534	028		Approved	USPMAC	0013	3559657	MM_SERVICE
0021	Gas Vent Lines	9,986.92	INC	08/20/2009	0543	027		Approved	USPMAC	0013	3559656	ENRGELEG
0022	Expansion Joint Repair at North Aeration Battery at Egan WRP	5,334.00	INC	08/20/2009	0537	026		Approved	USPMAC	0013	3559657	MM_SERVICE
0023	Aeration Gallery Junction Boxes at Egan WRP	2,998.89	INC	11/12/2009	0219	008		Rejected	USSTZBRICKS	0013	3559656	ENRGELEG
0024	Remove Asbestos Insulation from Steam Pipe Risers at EWRP	32,332.53	INC	12/09/2009	0590	018	X	Approved	USPMAC	0014	3659908	MM_SERVICE
0025	Add Conduit & Cable for Installation of 5 VFDs in WRP	60,900.81	INC	12/09/2009	0621	031	X	Approved	USPMAC	0015	3687579	ENRGELEG
0026	Delete Installation Regulator and Reuse Wall Casting	2,750.90	INC	01/11/2010	0649	019		Rejected	USSTZBRICKS	0015	3687580	MM_SERVICE
0027	Delete Installation Regulator & Reuse Wall Casting	2,750.90	DEC	01/11/2010	0649	019		Approved	USNEUMERU	0016	3717067	ENRGELEG
0028	Replace Frames With New Stainless Steel Frames	35,390.00	INC	02/09/2010	0640	038	X	Approved	USNEUMERU	0017	3717293	ENRGELEG
										0017	3717294	MM_SERVICE
										0018	3744619	ENRGELEG
										0018	3744620	MM_SERVICE