

Client : 100
 Report Name: ZREP CHANGE_ORDER_LOG
 Requester : BROSIUSE

Change Order Log Report

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PO No. : 5001182
 Tracking No. : ENG081713P
 Vendor No. : 6001393

Original Value: 32,848,000.00
 Approved Value: 41,386,131.00
 Current Value : 41,386,131.00

Change Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Relocate RFP in Westside Pump Station	3,844.00	INC	MIGUIREC	05/13/2011	0240	008	Approved	USNEUBAURI	0001	4101263	EINKBELEG	
0002	Relocate Stair Tower #1	380.00	INC	MIGUIREC	05/13/2011	0252	006	Approved	USNEUBAURI	0001	4101264	MM_SERVICE	
0003	Install cathodic protection on steam line to Locomotive Tank	20,023.00	INC	MIGUIREC	05/31/2011	0193	002	X	Approved	USDALYC	0001	4101263	EINKBELEG
0004	Repairs to Meter Vault roof	63,538.00	INC	MIGUIREC	05/31/2011	0147	003	X	Approved	USDALYC	0001	4101264	MM_SERVICE
0005	Relocate Conduits in Westside Pump Station	6,094.00	INC	MIGUIREC	06/08/2011	0280	007	Approved	USNEUBAURI	0002	4111454	EINKBELEG	
0006	Area E Steam Pipe Rooting Conflict with Existing Vault	6,394.00	INC	MIGUIREC	07/07/2011	0343	010	Approved	USNEUBAURI	0002	4111475	MM_SERVICE	
0007	Anchor #6 Rooting Conflict with Existing Pipe	5,129.00	INC	MIGUIREC	08/01/2011	0372	017	Approved	USNEUBAURI	0002	4111475	EINKBELEG	
0008	Delete Weir Removal in Battery C	22,793.00	DEC	MIGUIREC	09/06/2011	0279	005	X	Approved	USDALYC	0002	4111454	MM_SERVICE
0009	Area "E" Steam Pipe Rooting Conflict with Existing Vault	14,122.00	INC	MIGUIREC	09/06/2011	0332	011	X	Approved	USDALYC	0003	4117306	EINKBELEG
0010	Area E Buried Rooting and Effluent Water Conflict	2,552.00	INC	MIGUIREC	09/06/2011	0385	012	Approved	USDALYC	0003	4117307	MM_SERVICE	
0011	Delete RFQ-002, Install Cathodic Protection	20,023.00	DEC	MIGUIREC	10/10/2011	0464	028	X	Approved	USDALYC	0004	4137840	EINKBELEG
0012	Steam Support Column Anchor #3 Settlement	12,664.00	INC	MIGUIREC	10/10/2011	0466	020	X	Approved	USNEUBAURI	0004	4137841	MM_SERVICE
0013	14" LPA Valve in Battery B Service Tunnel	3,324.00	INC	MIGUIREC	10/18/2011	0459	023	Approved	USDALYC	0005	4153325	EINKBELEG	
0014	Delete connections between new steam and existing steam syst	27,875.00	INC	MIGUIREC	10/31/2011	0485	014	X	Approved	USNEUBAURI	0005	4153326	MM_SERVICE
0015	Relief Valves for HRV Station	15,107.00	INC	MIGUIREC	10/31/2011	0498	027	X	Approved	USDALYC	0006	4179084	EINKBELEG
0016	Ejector & West Valve House Steam Tie-In	4,543.00	INC	MIGUIREC	10/31/2011	0526	030	Approved	USDALYC	0006	4179275	MM_SERVICE	
0017	Relief Structure 1A Conflict with Existing RIOWIL Pipe	3,432.00	DEC	MIGUIREC	12/23/2011	0552	021	X	Approved	USDALYC	0006	4179275	EINKBELEG
										0007	4208226	MM_SERVICE	
										0007	4208227	EINKBELEG	
										0007	4208227	MM_SERVICE	
										0008	4214658	EINKBELEG	
										0008	4214659	MM_SERVICE	
										0009	4223214	EINKBELEG	
										0009	4223215	MM_SERVICE	
										0009	4223214	EINKBELEG	
										0009	4223215	MM_SERVICE	
										0009	4223214	EINKBELEG	
										0009	4223215	MM_SERVICE	
										0010	4263611	EINKBELEG	
										0010	4263612	MM_SERVICE	

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0018	Effluent Water Connection in Westside Pump Station	4,148.00	INC	MCQUIREC	12/23/2011	0547	015	X	Approved	USDALYC	0010	4263611	EINKELEG
											0010	4263612	MM_SERVICE
0019	Stop Log No. 1 Conflict with Existing BW Pipe and Manhole	44,739.00	INC	MCQUIREC	12/23/2011	0553	025	X	Approved	USDALYC	0010	4263611	EINKELEG
											0010	4263612	MM_SERVICE
0020	Repair Air Piping in the Service Tunnel	9,877.00	INC	MCQUIREC	01/10/2012	0461	016		Approved	USNEUBAURJ	0011	4275761	EINKELEG
											0011	4275762	MM_SERVICE
0021	Asbestos Unidentified Items	28,171.00	INC	MCQUIREC	02/17/2012	0615	031	X	Approved	USDALYC	0012	4308722	EINKELEG
											0012	4308723	MM_SERVICE
0022	Provide Spray Bars on Inhoff Sludge Screens	65,748.00	INC	MCQUIREC	02/17/2012	0631	032	X	Approved	USDALYC	0012	4308722	EINKELEG
											0012	4308723	MM_SERVICE
0023	Provide Heat Trace at Steam Connection to McHugh Building	822.00	INC	MCQUIREC	03/16/2012	0630	039		Approved	USNEUBAURJ	0013	4329985	EINKELEG
											0013	4329986	MM_SERVICE
0024	Relocate Grit Building Ladder	2,256.00	INC	MCQUIREC	03/16/2012	0625	040		Approved	USNEUBAURJ	0013	4329985	EINKELEG
											0013	4329986	MM_SERVICE
0025	Stop Log 2 & 3 Revisions	9,978.00	INC	MCQUIREC	04/02/2012	0696	033		Approved	USNEUBAURJ	0014	4340408	EINKELEG
											0014	4340409	MM_SERVICE
0026	Revisions to Electrical Room in Fine Screens Building	10,469.00	INC	MCQUIREC	04/09/2012	0674	038	X	Approved	USDALYC	0015	4346258	EINKELEG
											0015	4346259	MM_SERVICE
0027	Abate LBP in Grit Chamber and Screen House	86,499.00	INC	MCQUIREC	05/08/2012	0708	046	X	Approved	USDALYC	0016	4368744	EINKELEG
											0016	4368745	MM_SERVICE
0028	Stop Log #1 Solids Removal	3,870.00	INC	MCQUIREC	05/14/2012	0751	047		Approved	USNEUBAURJ	0017	4373833	EINKELEG
											0017	4373834	MM_SERVICE
0029	Delete ACM Removal in Skimming Tank Gallery	18,480.00	DEC	JAMESJ	07/11/2012	0760	029	X	Approved	USDALYC	0018	4414175	EINKELEG
											0018	4414176	MM_SERVICE
0030	Locomotive Steam Vault Repairs	12,216.00	INC	JAMESJ	07/11/2012	0768	035	X	Approved	USDALYC	0018	4414175	EINKELEG
											0018	4414176	MM_SERVICE
0031	Revisions to Pilasters at Screens Building Entrance	983.00	INC	MCQUIREC	07/16/2012	0692	042		Approved	USNEUBAURJ	0019	4416870	EINKELEG
											0019	4416871	MM_SERVICE
0032	Revised Final Grading at Surge Chambers	9,789.00	INC	MCQUIREC	07/31/2012	0812	049		Rejected	USCARRINGTONS	0020	4429707	EINKELEG
											0020	4429778	MM_SERVICE
0033	Remove Solids from Inhoff Battery A	8,000,000.00	INC	MCQUIREC	07/31/2012	0753	048	X	Rejected	USCARRINGTONS	0020	4429707	EINKELEG
											0020	4429778	MM_SERVICE
0034	Revised Final Grading at Surge Chambers	9,789.00	INC	MCQUIREC	08/01/2012	0812	049		Rejected	USCARRINGTONS	0021	4430114	EINKELEG
											0021	4430115	MM_SERVICE
0035	Demo Concrete from Stair Tower No. 1 at EL 19.50	2,978.00	INC	MCQUIREC	08/01/2012	0801	051		Rejected	USCARRINGTONS	0021	4430114	EINKELEG
											0021	4430115	MM_SERVICE
0036	Remove Solids from Inhoff Battery A	8,000,000.00	INC	MCQUIREC	08/01/2012	0753	048	X	Rejected	USCARRINGTONS	0021	4430114	EINKELEG
											0021	4430115	MM_SERVICE
0037	Revised Final Grading at Surge Chambers	9,789.00	INC	MCQUIREC	08/03/2012	0812	049		Approved	USDALYC	0022	4432886	EINKELEG
											0022	4432887	MM_SERVICE

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0038	Concrete Removal at Stair Tower No. 1	2,978.00	INC	MIGUIREC	08/03/2012	0801	051		Approved	USDALYC		0022	4432886	EINKELEG
												0022	4432887	MM_SERVICE
0039	Remove Solids from Inhoff Battery A	8,000,000.00	INC	MIGUIREC	08/14/2012	0753	048	X	Approved	USDALYC		0023	4442921	EINKELEG
												0023	4442922	MM_SERVICE
0040	ERS Phase I Installation Obstruction	5,986.00	INC	MIGUIREC	09/12/2012	0833	057		Approved	USNEUBAURI		0024	4466685	EINKELEG
												0024	4466686	MM_SERVICE
0041	Board Approval 10/18/2012	13,341.00	INC	BOYKINJ	10/30/2012			X	Rejected	USNEUBAURI		0025	4514180	EINKELEG
												0025	4514181	MM_SERVICE
0042	Per 10/18/12 Board Agenda Item 23, File No. 12-1414	13,341.00	INC	BOYKINJ	11/05/2012			X	Approved	USDALYC		0026	4520516	EINKELEG
												0026	4520517	MM_SERVICE
0043	Per 10/18/12 Board Agenda Item 23, File No. 12-1414	13,341.00	INC	BOYKINJ	12/03/2012		059	X	Rejected	USOWRRINGONS		0027	4536332	EINKELEG
												0027	4536333	MM_SERVICE
0044	Per 12/20/12 Agenda Item 50, File No. 12-1722	18,604.00	INC	BOYKINJ	12/21/2012	905	061	X	Approved	USNEUBAURI		0028	4552607	EINKELEG
												0028	4552618	MM_SERVICE
0045	Per 12/20 /12 Agenda Item 50, File No. 12-1722	86,796.00	INC	BOYKINJ	12/21/2012	800	045	X	Approved	USNEUBAURI		0028	4552607	EINKELEG
												0028	4552618	MM_SERVICE
0046	Dlt Dmltn of Sidewalk at Skimming Tanks 9-16	3,199.00	INC	BOYKINJ	02/06/2013	0931	052		Rejected	USNEUBAURI		0029	4584022	EINKELEG
												0029	4584023	MM_SERVICE