

Original Value \$228,474,000.00
 Current Value (SAP \$230,173,689.54
 Printed 5/17/2010)

Board Meeting Date	COR No.	Description	Amount	Net Extra/Credit
5/20/2010	37	4 Inch Water Service Relocation	\$39,247.36	Extra
5/20/2010	1	12 Inch RCP Realignment	\$27,748.11	Net Extra
5/20/2010	92	East Gatehouse Punchlist Revisions	\$13,120.19	Extra
5/20/2010	96	City Water Service Sta 7+25	\$117,969.73	Net Extra

Total Change Orders from 5/20/2010 \$198,085.39

Total Current Contract Value
 (SAP 5/17/2010 plus Board Meeting 5/20/2010) \$230,371,774.93

Total Value BM 05/20 (CORs 38, 68, 72, 88) \$64,254.36

Amt Not to Exceed for BM 6/3/2010 \$230,436,029.29

Overall Increase from Original Value 5/17/2010 \$1,897,774.93
 Percent Increase 0.83%

0.03% increase

Change Order Log Report

Client : 100
 Report Name: ZREP_CHNGE_ORDER_LOG
 Requester : DUISONI

System: HRD
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PO No. : 5000954
 Tracking No. : EN072203P
 Vendor No. : 6001255

Original Value: 228,474,000.00
 Approved Value: 230,173,689.54
 Current Value : 230,173,689.54

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use DependLock Couplings in Lieu of Field Welding Joints	19,564.99 DEC	MCUIREC	07/01/2009	00198	007	X	Approved	USPALXC	0001	3507408	EINKEELEG MM_SERVICE
0002	Remove Additional Spoil in Lagoon 9	122,236.88 INC	MCUIREC	07/01/2009	00179	002	X	Approved	USPALXC	0001	3507409	EINKEELEG MM_SERVICE
0003	Overhead Steam Line Pier No. 17 Footing	2,776.59 DEC	MCUIREC	07/08/2009	0369	004		Approved	USNELEAERU	0001	3507408	EINKEELEG MM_SERVICE
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15 INC	MCUIREC	08/10/2009	0607	005		Approved	USNELEAERU	0002	3514522	EINKEELEG MM_SERVICE
0005	Power Connection at the New East Gate at OWP	42,092.88 INC	MCUIREC	09/08/2009	0709	020	X	Approved	USPALXC	0003	3544925	EINKEELEG MM_SERVICE
0006	Use of Cx-7 Backfill Material in Lieu of Cx-6 Backfill	7,683.55 DEC	MCUIREC	09/22/2009	0708	032	X	Approved	USNELEAERU	0004	3574074	EINKEELEG MM_SERVICE
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34 INC	MCUIREC	09/22/2009	0609	009	X	Approved	USNELEAERU	0005	3588643	EINKEELEG MM_SERVICE
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03 INC	MCUIREC	09/22/2009	0696	016	X	Approved	USNELEAERU	0005	3588644	EINKEELEG MM_SERVICE
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00 INC	MCUIREC	09/22/2009	0794	018	X	Approved	USNELEAERU	0005	3588643	EINKEELEG MM_SERVICE
0010	Drill 9 Tie-Backs at a Steeper Angle of Indication	10,960.44 INC	MCUIREC	09/22/2009	0690	030	X	Approved	USNELEAERU	0005	3588644	EINKEELEG MM_SERVICE
0011	Revise Beams and the Lower Openings in the Grit Bldg	2,517.22 INC	MCUIREC	09/22/2009	0789	023		Approved	USNELEAERU	0005	3588643	EINKEELEG MM_SERVICE
0012	Revise Floor Opening in Grit Building	7,928.16 INC	MCUIREC	10/01/2009	0812	012		Approved	USNELEAERU	0005	3588644	EINKEELEG MM_SERVICE
0013	Remove & Replace Grounding Cable	2,532.36 INC	MCUIREC	10/16/2009	0878	048		Approved	USNELEAERU	0006	3599652	EINKEELEG MM_SERVICE
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74 INC	MCUIREC	10/21/2009	0901	031		Approved	USNELEAERU	0006	3599653	EINKEELEG MM_SERVICE
0015	Underslab drain piping shown on PB-214 and PB-216	3,819.88 INC	MCUIREC	11/13/2009	0982	021		Approved	USNELEAERU	0007	3632940	EINKEELEG MM_SERVICE
0016	Revise the Design of a Section of Phase 2 Raving Area	3,783.47 INC	MCUIREC	11/17/2009	1002	067		Approved	USNELEAERU	0008	3637272	EINKEELEG MM_SERVICE
0017	Remove & Dispose of Unknown Existing Buried Spread Footings	5,049.05 INC	MCUIREC	11/17/2009	1008	069		Approved	USNELEAERU	0009	3661575	EINKEELEG MM_SERVICE

Item	Description	INC	MCUIREC	11/11/2009	1012	061	Approved	USNELPERU	0010	3665723	EINKEELEG
0018	Revise Wiring from HILIS Palen RERIA	447.72	INC	MCUIREC	11/11/2009	1012	Approved	USNELPERU	0010	3665723	EINKEELEG
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	MCUIREC	11/17/2009	1019	Approved	USNELPERU	0010	3665724	EINKEELEG
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MCUIREC	11/17/2009	1025	Approved	USNELPERU	0010	3665723	EINKEELEG
0021	Remove Concrete Obstruction	9,112.37	INC	MCUIREC	11/17/2009	1032	Approved	USNELPERU	0010	3665724	EINKEELEG
0022	Gas Service Line Repair at Station 18+00	6,008.12	INC	MCUIREC	12/03/2009	1041	Approved	USNELPERU	0010	3665723	EINKEELEG
0023	Provide Sloped Slab on JWS Sludge Box	7,666.37	INC	MCUIREC	12/22/2009	1118	Approved	USNELPERU	0011	3681269	EINKEELEG
0024	Add Lowers to IDS & Electrical Roms in Crit Building	7,847.59	INC	MCUIREC	12/23/2009	1145	Approved	USNELPERU	0011	3681270	EINKEELEG
0025	Modify Access Slide Gate at East Gate House	1,759.37	INC	MCUIREC	12/23/2009	1140	Approved	USNELPERU	0012	3701826	EINKEELEG
0026	Remove and Dispose 2 Field Identified 12" Steam Sivers	3,005.07	INC	MCUIREC	12/23/2009	1132	Approved	USNELPERU	0012	3701827	EINKEELEG
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	MCUIREC	01/05/2010	1151	Approved	USNELPERU	0012	3701827	EINKEELEG
0028	Revise Requirements for Overhead Steam Line Pier Support	3,846.40	INC	MCUIREC	01/05/2010	1158	Approved	USNELPERU	0013	3704110	EINKEELEG
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	MCUIREC	02/01/2010	0871	Approved	USNELPERU	0013	3704131	EINKEELEG
0030	Revise Low Voltage Switchgear	6,920.60	INC	MCUIREC	02/01/2010	0735	Approved	USNELPERU	0013	3704110	EINKEELEG
0031	Revise Design of Potable Water Main	3,383.45	INC	MCUIREC	02/01/2010	0840	Approved	USNELPERU	0013	3704131	EINKEELEG
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,433.76	INC	MCUIREC	02/01/2010	0896	Approved	USNELPERU	0014	3708979	EINKEELEG
0033	Put Additional Stone for East Gate House Ravement	3,136.55	INC	MCUIREC	02/01/2010	1181	Approved	USNELPERU	0014	3708980	EINKEELEG
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	MCUIREC	02/01/2010	1165	Approved	USNELPERU	0015	3737458	EINKEELEG
0035	Partial Demo of 2 Existing Unused Buried Settling Tanks	3,096.44	DEC	MCUIREC	02/05/2010	1189	Approved	USNELPERU	0015	3737459	EINKEELEG
0036	Change Size of Electrical Manhole Frames & Covers	44,519.30	INC	MCUIREC	02/05/2010	0919	Approved	USNELPERU	0015	3737458	EINKEELEG
0037	Revise Design of Drainage Culvert at East Gate House	62,962.85	INC	MCUIREC	02/05/2010	0925	Approved	USNELPERU	0015	3737459	EINKEELEG

Charge Order Log Report

Charge Order No.	Description	INC	MCUIREC	02/05/2010	0932	019	X	Approved	UNEMPLERU	0016	3741962	EINKEELEG
0038	Revise Design of Drainage at Proposed East Gate House Bldg	10,938.75	INC	02/05/2010	0932	019	X	Approved	UNEMPLERU	0016	3742003	MM_SERVICE
0039	F&I Reinforcement Rebar in Concrete Communication Duct Bank	37,529.59	INC	02/05/2010	0936	055	X	Approved	UNEMPLERU	0016	3741962	EINKEELEG
0040	Revise Grading & Storm Sewer Routing at East Gate House	82,023.74	INC	02/09/2010	1022	036	X	Approved	UNEMPLERU	0016	3742003	MM_SERVICE
0041	Revise Roofs of Tunnel Access Ramp Stations 1, 2, 3 & 4	19,278.46	INC	02/09/2010	1060	054	X	Approved	UNEMPLERU	0017	3744617	EINKEELEG
0042	Revise Design of Section of Roadway Near East Gate House	14,714.98	INC	02/09/2010	0939	057	X	Approved	UNEMPLERU	0017	3744618	MM_SERVICE
0043	Add Work Required During Installation of Temp BRS	10,147.50	INC	02/09/2010	1030	073	X	Approved	UNEMPLERU	0017	3744617	EINKEELEG
0044	Revise Method of Tunnel & Primary Settling Tank Foundation	123,444.24	DEC	03/01/2010	0944	006	X	Approved	USPALMC	0017	3744618	MM_SERVICE
0045	Install Tracer Wire & Warning Tape	25,815.97	INC	03/01/2010	1087	025	X	Approved	USPALMC	0018	3759088	EINKEELEG
0046	Change Motor Control Order Reader Conduit Sizes	48,040.43	INC	03/01/2010	1105	014	X	Approved	USPALMC	0018	3759089	MM_SERVICE
0047	Excavation & Disposal of Additional Material	10,993.02	INC	03/01/2010	1079	063	X	Approved	USPALMC	0018	3759088	EINKEELEG
0048	Revise Roofs at Tunnel A & West Tunnel Access Structures	2,300.83	INC	03/01/2010	1276	093	X	Approved	USPALMC	0018	3759089	MM_SERVICE
0049	Provide Size Modification to Lower L-07A & Isolation Damper	1,006.17	INC	03/01/2010	1278	099	X	Approved	USPALMC	0018	3759088	EINKEELEG
0050	Repair 4" Water Service	7,623.08	INC	03/01/2010	1281	106	X	Approved	USPALMC	0018	3759089	MM_SERVICE
0051	Remove & Dispose Portions of Existing Concrete Vault	1,873.25	INC	03/01/2010	1286	085	X	Approved	USPALMC	0018	3759088	EINKEELEG
0052	Remove & Dispose Portions of Existing Concrete Structure	5,305.91	INC	03/01/2010	1300	108	X	Approved	USPALMC	0018	3759089	MM_SERVICE
0053	Cover Openings Around Sluice Gates & Stop Logs	11,754.29	INC	03/05/2010	1172	015	X	Approved	USPALMC	0018	3759088	EINKEELEG
0054	Relocate Heat Pump Units Serving East Gate House	11,334.42	INC	03/05/2010	1152	040	X	Approved	USPALMC	0019	3763492	EINKEELEG
0055	Remove Unsuitable Sub-Grade Material	116,377.38	INC	03/05/2010	1157	095	X	Approved	USPALMC	0019	3763553	MM_SERVICE
0056	Remove Unacceptable Sub-Grade Material	56,862.51	INC	03/05/2010	1136	089	X	Approved	USPALMC	0019	3763492	EINKEELEG
0057	Steam Pipe Penetration Box	3,601.70	INC	03/18/2010	1366	104	X	Approved	UNEMPLERU	0020	3775268	EINKEELEG

Item No	Description	QTY	UNIT	PRICE	DATE	STATUS	APPROVAL	UNIT PRICE	DATE	STATUS	APPROVAL	UNIT PRICE	DATE	STATUS	APPROVAL	UNIT PRICE	DATE	STATUS	APPROVAL
0058	Weir Plate Elevation	4,427.47	INC	MCUIREC	03/18/2010	1367	Approved	USPALMC	0020	3775268	EINKEELEG	MM_SERVICE							
0059	Locations of Remote Motor Starters	132,572.42	IBC	MCUIREC	04/06/2010	1243	Approved	USPALMC	0020	3775269	EINKEELEG	MM_SERVICE							
0060	Change Design Pressure of Process & Effluent Piping Systems	402,464.70	INC	MCUIREC	04/06/2010	1279	Approved	USPALMC	0021	3788452	EINKEELEG	MM_SERVICE							
0061	West Tunnel Underlab Plumbing	33,615.47	INC	MCUIREC	04/06/2010	1236	Approved	USPALMC	0021	3788453	EINKEELEG	MM_SERVICE							
0062	East Gate House Concrete Pavement Joint Configuration	9,835.72	INC	MCUIREC	04/06/2010	1156	Approved	USPALMC	0021	3788452	EINKEELEG	MM_SERVICE							
0063	Expansion-Deflection Fittings for PVC Coated Conduits	149,830.36	INC	MCUIREC	04/06/2010	1287	Approved	USPALMC	0021	3788453	EINKEELEG	MM_SERVICE							
0064	DCS-Control Room Modifications (REF-449)	30,176.92	INC	MCUIREC	04/06/2010	1285	Approved	USPALMC	0021	3788452	EINKEELEG	MM_SERVICE							
0065	Temporary Bypass Road Undercut	29,137.98	INC	MCUIREC	04/06/2010	1283	Approved	USPALMC	0021	3788453	EINKEELEG	MM_SERVICE							
0066	Low Voltage Switchgear	38,392.20	INC	MCUIREC	04/06/2010	1288	Approved	USPALMC	0021	3788452	EINKEELEG	MM_SERVICE							
0067	P&I Additional 5' of Steel Beam	2,135.95	INC	MCUIREC	04/12/2010	1274	Approved	USPALMC	0021	3788453	EINKEELEG	MM_SERVICE							
0068	Provide A Water Service Connection Along D Street	47,744.28	INC	MCUIREC	05/03/2010	1368	Approved	USPALMC	0022	3792172	EINKEELEG	MM_SERVICE							
0069	Provide A City Water Service Connection at STA 7+25	27,086.15	INC	MCUIREC	05/03/2010	1303	Approved	USPALMC	0023	3810593	EINKEELEG	MM_SERVICE							
0070	Relocate Water Main Valves & Respective Valve Vaults	16,540.31	INC	MCUIREC	05/03/2010	1113	Approved	USPALMC	0023	3810594	EINKEELEG	MM_SERVICE							
0071	Revision to the Installation of the Earth Retention System	47,831.30	INC	MCUIREC	05/03/2010	1318	Approved	USPALMC	0023	3810593	EINKEELEG	MM_SERVICE							
0072	Investigate A Suspected Blockage in the Sludge Building	4,559.50	INC	MCUIREC	05/03/2010	1456	Approved	USPALMC	0023	3810594	EINKEELEG	MM_SERVICE							
0073	Provide Revisions to MCC 12A/12B Reading MCC-14A	1,785.30	INC	MCUIREC	05/03/2010	1471	Approved	USPALMC	0023	3810593	EINKEELEG	MM_SERVICE							
0074	Additional Equip Casks Associated with Idle Crane	15,817.12	INC	MCUIREC	05/10/2010	1047	Approved	USPALMC	0024	3814846	EINKEELEG	MM_SERVICE							
0075	Remove Existing Pavement & Install Bituminous Pavement Patch	12,352.45	INC	MCUIREC	05/10/2010	1127	Approved	USPALMC	0024	3814847	EINKEELEG	MM_SERVICE							
0076	Abbt-1 Pavement Removal & Replace to Install Eff Water Lines	121,172.73	INC	MCUIREC	05/10/2010	1346	Approved	USPALMC	0024	3814846	EINKEELEG	MM_SERVICE							
0077	Revise 12" Reinforced Concrete Pipe Connection	17,327.40	INC	MCUIREC	05/10/2010	1378	Approved	USPALMC	0024	3814847	EINKEELEG	MM_SERVICE							

Client : 100
 Report Name: ZPT_CHANGE_ORDER_LOG
 Requester : DOTSON

Change Order Log Report

System: PRO
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0078	Revise Walkways Above the Gait Classifiers	1,070.85	INC	MCUIREC	05/14/2010	1512	113	Approved	USNEUPALRU	0025 0025	3818368 3818369	EINBELEG MM_SERVICE
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