

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : ROHLBERG

Change Order Log Report

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PO No. : 5001108
 Tracking No. : ENG962512P
 Vendor No. : 6001255

Original Value: 0.00
 Approved Value: 8,639,745.62
 Current Value : 8,639,745.62

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Substitution of Alternate Pipe Material for 12", 14", and 18	11,150.70	DEC	MCQUIREC	12/23/2010	0177	009	X	Approved	USDALMC	0001	3991457	EINKBELEG
0002	Re-Router Conduits at GWP	4,299.01	INC	MCQUIREC	01/05/2011	0193	008		Approved	USNEUBAUERJ	0001	3991458	MM_SERVICE
0003	Screen Room Curb Conflict	12,127.49	INC	MCQUIREC	01/31/2011	0156	005	X	Approved	USDALMC	0002	4000583	EINKBELEG
0004	Revisions to Tank 4	4,192.47	INC	MCQUIREC	02/18/2011	0233	004		Rejected	USNEUBAUERJ	0002	4000594	MM_SERVICE
0005	Correcting 2" Difference in Floor Elevations	1,477.46	INC	MCQUIREC	02/18/2011	0234	012		Rejected	USNEUBAUERJ	0003	4022249	EINKBELEG
0006	Revisions to Tank 4	4,192.47	INC	MCQUIREC	03/01/2011	0233	004		Approved	USNEUBAUERJ	0003	4022250	MM_SERVICE
0007	Correcting 2" Difference in Floor Elevations	1,477.46	INC	MCQUIREC	03/01/2011	0234	012		Rejected	USNEUBAUERJ	0004	4040928	EINKBELEG
0008	Delete Ozone Pipe Removal	3,062.75	DEC	MCQUIREC	03/03/2011	0246	002		Approved	USNEUBAUERJ	0004	4040929	MM_SERVICE
0009	Limit Switches For Monitoring Manhole Covers	32,801.23	INC	MCQUIREC	03/14/2011	0194	003	X	Approved	USDALMC	0004	4040928	EINKBELEG
0010	Revised Pipe Route for GBT Filtrate Drains	50,213.74	INC	MCQUIREC	04/11/2011	0257	014	X	Rejected	USCARRINGTONS	0004	4040929	MM_SERVICE
0011	Revised Pipe Route for GBT Filtrate Drains	24,414.34	INC	MCQUIREC	04/11/2011	0257	014	X	Approved	USDALMC	0005	4047302	EINKBELEG
0012	GBT Discharge Pipe	25,799.40	INC	MCQUIREC	04/11/2011	0262	007	X	Approved	USDALMC	0005	4047303	MM_SERVICE
0013	Changes to Sluice Gate Operator & Stem in GBT Room	16,769.88	INC	MCQUIREC	05/10/2011	0251	006	X	Approved	USDALMC	0005	4047302	EINKBELEG
0014	Reroute Roof Drain Pipes in Corridor and GBT, Repair Existin	13,354.87	INC	MCQUIREC	05/10/2011	0259	011	X	Approved	USDALMC	0005	4047303	MM_SERVICE
0015	Revised Ozone Roof Curb	2,863.52	INC	MCQUIREC	06/08/2011	0302	010		Approved	USNEUBAUERJ	0006	4049869	EINKBELEG
0016	Modify Suction Pipe for GCT Feed Pump J-102H	1,659.90	INC	MCQUIREC	08/01/2011	0320	022		Approved	USNEUBAUERJ	0006	4049870	MM_SERVICE
0017	Re-route 18" WAS pipe to WAS Wet Well	17,936.60	INC	MCQUIREC	09/08/2011	0322	019	X	Approved	USDALMC	0007	4061153	EINKBELEG
											0007	4061154	MM_SERVICE
											0008	4079492	EINKBELEG
											0008	4079493	MM_SERVICE
											0009	4079511	EINKBELEG
											0009	4079512	MM_SERVICE
											0009	4079511	EINKBELEG
											0009	4079512	MM_SERVICE
											0010	4098631	EINKBELEG
											0010	4098632	MM_SERVICE
											0010	4098631	EINKBELEG
											0010	4098632	MM_SERVICE
											0011	4117296	EINKBELEG
											0011	4117297	MM_SERVICE
											0012	4153241	EINKBELEG
											0012	4153242	MM_SERVICE
											0013	4181978	EINKBELEG
											0013	4181979	MM_SERVICE

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0018	Bar Screens - Reversing Motor Starters & DCS Modifications	41,473.32	INC	MCUIREC	09/08/2011	0343	024	X	Approved	USDALYC	0013	4181978	EINGELEG
0019	Additional DCS I/O Points	34,828.87	INC	MCUIREC	09/08/2011	0352	021	X	Approved	USDALYC	0013	4181979	MM_SERVICE
0020	Relocate conduit for 8" GBT Feed Pipe & Provide access to ex	11,531.97	INC	MCUIREC	10/03/2011	0354	020	X	Approved	USDALYC	0013	4181978	EINGELEG
0021	Relocate Existing Electrical Equipment Interfering with GBT/	26,657.69	INC	MCUIREC	10/03/2011	0357	026	X	Approved	USDALYC	0013	4181979	MM_SERVICE
0022	Re-route two 3/4" conduits in Tunnel Gallery	2,972.09	INC	MCUIREC	10/03/2011	0381	028		Approved	USDALYC	0014	4203372	EINGELEG
0023	GBT Masonry Wall Location	454.30	INC	MCUIREC	11/10/2011	0401	016		Approved	USNEUBAUERJ	0014	4203373	MM_SERVICE
0024	Revised pipe supports in Tunnel due to poor ceiling conditio	9,948.08	INC	MCUIREC	05/03/2012	0430	023	X	Approved	USDALYC	0014	4203372	EINGELEG
0025	Eliminate Gas Detection System for Digester Gas Building	4,207.16	DEC	MCUIREC	06/12/2012	0364	013		Approved	USNEUBAUERJ	0014	4203373	MM_SERVICE
0026	Electrical Power for DCS Cabinets & Workstation	6,174.87	INC	MCUIREC	06/12/2012	0346	017		Approved	USNEUBAUERJ	0015	4232060	EINGELEG
0027	Reroute Roof Drain at Operating Gallery	4,687.10	INC	MCUIREC	06/12/2012	0371	025		Approved	USNEUBAUERJ	0015	4232061	MM_SERVICE
0028	Electrical Conduit at GBT Loading Dock	3,561.07	INC	MCUIREC	06/12/2012	0310	027		Approved	USNEUBAUERJ	0016	4365426	EINGELEG
0029	Temporary Piping for Pumps 0815 and 0816	16,137.00	INC	MCUIREC	07/30/2012	0451	030	X	Approved	USDALYC	0016	4365427	MM_SERVICE
0030	Y-Strainers for GBT Wash Water	9,953.90	INC	MCUIREC	08/09/2012	0466	031		Approved	USNEUBAUERJ	0017	4393494	EINGELEG
0031	Remove 12" Plug Valve in GCT Pipe Tunnel	4,089.80	INC	MCUIREC	10/01/2012	0477	032		Approved	USNEUBAUERJ	0017	4393495	MM_SERVICE
											0017	4393494	EINGELEG
											0017	4393495	MM_SERVICE
											0017	4393494	EINGELEG
											0017	4393495	MM_SERVICE
											0018	4428575	EINGELEG
											0018	4428576	MM_SERVICE
											0019	4436397	EINGELEG
											0019	4436398	MM_SERVICE
											0020	4485559	EINGELEG
											0020	4485560	MM_SERVICE