

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : BROSIUSE

Change Order Log Report

System: HRD
 03/05/2013 09:49:3
 Page: 1

PO No. : 5001266
 Tracking No. : EN3060233P
 Vendor No. : 6000560

Original Value: 17,440,000.00
 Approved Value: 17,622,512.68
 Current Value : 17,622,512.68

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Additional rehabilitation of Pump No.1 components	46,058.10	INC	MGUIREC	08/21/2012	0279	003	X	Approved	USDALYC	0001 4446228 0001 4446229	EINKBELEG MM_SERVICE
0002	MAU Control Panel Modifications	5,475.80	INC	MGUIREC	10/09/2012	0345	006		Approved	USNEUBAUERJ	0002 4494003 0002 4494004	EINKBELEG MM_SERVICE
0003	Rehabilitate additional 15ft. of concrete channel wall.	47,017.56	INC	JAMESJ	10/18/2012			X	Rejected	USCARRINGTONS	0003 4503612 0003 4503613	EINKBELEG MM_SERVICE
0004	Rehabilitate additional 15ft. of concrete channel wall.	47,017.56	INC	JAMESJ	10/19/2012	0316	005	X	Approved	USDALYC	0004 4504255 0004 4504256	EINKBELEG MM_SERVICE
0005	Invert transition in tunnels 1 through 4	39,758.67	INC	MGUIREC	10/24/2012	0342	007	X	Rejected	USCARRINGTONS	0005 4507961 0005 4507962	EINKBELEG MM_SERVICE
0006	Additional Rehabilitation of Concrete Channel Wall	47,017.56	INC	MGUIREC	10/24/2012	0316	005	X	Rejected	USCARRINGTONS	0005 4507961 0005 4507962	EINKBELEG MM_SERVICE
0007	Modifying Type of Davit Crane at Evanston PS	2,372.70	INC	MGUIREC	10/24/2012	0347	009		Rejected	USCARRINGTONS	0005 4507961 0005 4507962	EINKBELEG MM_SERVICE
0008	Invert transition in tunnels 1 through 4	39,758.67	INC	MGUIREC	10/24/2012	0342	007	X	Approved	USNEUBAUERJ	0006 4508127 0006 4508158	EINKBELEG MM_SERVICE
0009	Modifying Type of Davit Crane at Evanston PS	2,372.70	INC	MGUIREC	10/24/2012	0347	009		Approved	USNEUBAUERJ	0006 4508127 0006 4508158	EINKBELEG MM_SERVICE
0010	Board approval 10/18/2012	39,758.67	INC	BOYKINJ	10/30/2012			X	Rejected	USCARRINGTONS	0007 4514172 0007 4514173	EINKBELEG MM_SERVICE
0011	Deletion of steam HRV- credit approved by DE	2,117.50	DEC	BOYKINJ	11/14/2012	004	371		Approved	USNEUBAUERJ	0008 4526278 0008 4526279	EINKBELEG MM_SERVICE
0012	Per 11/01/12 Agenda Item 37, File No. 12-1493	49,556.15	INC	BOYKINJ	12/03/2012	346	008	X	Approved	USDALYC	0009 4536661 0009 4536662	EINKBELEG MM_SERVICE
0013	Substitution of the Permanent Sheet Pile Wall Material	5,608.80	DEC	BOYKINJ	12/11/2012	0382	010		Rejected	USCARRINGTONS	0010 4544180 0010 4544181	EINKBELEG MM_SERVICE
0014	Credit for material substitution	5,608.80	DEC	BOYKINJ	02/05/2013	0382	010		Approved	USNEUBAUERJ	0011 4583723 0011 4583724	EINKBELEG MM_SERVICE