

Client : 100
 Report Name: ZEPH GRABE ORDER 103
 Requester : RWG/ELBJ

PO No. : 5000803
 Tracking No. : ENG048242P
 Vendor No. : 6000054

Change Order Log Report

System PID : 10/13/2010 08:59:3
 Page: 1
 Original Value: 15,074,400.00
 Approved Value: 15,678,795.41
 Current Value : 15,694,540.41

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	\$1,100,000 ZEPH NET GRABE FR INV TO IN 4	1,000,000.00	ORRNDGNS	01/17/2008				Rejected	USORRNDGNS	0001	2966667	ENGINEER'S WM SERVICES
0002	RELOCATION OF FUNDS	0.00	BOYKNT	02/04/2008				Net Zero		0001	2965668	ENGINEER'S WM SERVICES
0003	INC portion of NOC/ acct dtg-02/21/08 #7A	13,950,400.00	NSRDRBT	03/06/2008				Approved	USNSRDRBT	0002	2983952	ENGINEER'S WM SERVICES
0004	Disposal of Surplus Excessed Bath from BWP	89,723.70	MCURRC	10/20/2008	0150	002	X	Approved	USPMLNC	0003	3010096	ENGINEER'S WM SERVICES
0005	Nytec C-500 in Concrete Mix in Lieu of Spec Crystalline	4,252.05	MCURRC	11/05/2008	0025	100		Approved	USNSRDRBT	0004	3217261	ENGINEER'S WM SERVICES
0006	Westwater Piping Modifications	19,619.60	MCURRC	12/26/2008	0238	007	X	Approved	USPMLNC	0005	3233788	ENGINEER'S WM SERVICES
0007	Re-route & Insulate 8" DG Pipeline at BWP	4,443.80	MCURRC	01/12/2009	0285	004		Approved	USNSRDRBT	0006	3281511	ENGINEER'S WM SERVICES
0008	Delete 6" Westwater Return Line Resource at BWP	9,590.74	MCURRC	02/09/2009	0285	006		Approved	USNSRDRBT	0007	3293403	ENGINEER'S WM SERVICES
0009	Destruction of Overhead Crane, Relocate Crudit at BWP	8,862.21	MCURRC	03/02/2009	0249	010		Approved	USPMLNC	0008	3353372	ENGINEER'S WM SERVICES
0010	Aeration Gallery Junction Boxes at BWP	3,096.37	MCURRC	03/02/2009	0337	008		Approved	USPMLNC	0009	3388573	ENGINEER'S WM SERVICES
0011	Modify Gcrt Drain & Gcrt Cyclone Feed Pipe at BWP	58,245.11	MCURRC	03/02/2009	0326	011	X	Approved	USPMLNC	0009	3388574	ENGINEER'S WM SERVICES
0012	Modify Digester Gas Pipeline at BWP	24,370.98	MCURRC	04/01/2009	0335	009	X	Approved	USPMLNC	0009	3388574	ENGINEER'S WM SERVICES
0013	Add Digester Piping Work at BWP	24,165.33	MCURRC	06/01/2009	0402	015	X	Approved	USNSRDRBT	0010	3415111	ENGINEER'S WM SERVICES
0014	Delete PVC Chlorine Pump & Associated Work at BWP	19,536.73	MCURRC	07/13/2009	0459	012	X	Approved	USPMLNC	0011	3479283	ENGINEER'S WM SERVICES
0015	18" Unberguard Plug Valve at BWP	24,635.53	MCURRC	07/13/2009	0450	017	X	Approved	USPMLNC	0012	3519222	ENGINEER'S WM SERVICES
0016	30" Westwater Resource at the Harrower Park BWP	4,731.90	MCURRC	08/20/2009	0452	013	X	Approved	USPMLNC	0012	3519223	ENGINEER'S WM SERVICES
										0013	3559666	ENGINEER'S WM SERVICES
										0013	3559657	ENGINEER'S WM SERVICES

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0037	2" Sump Discharge Repair	3,033.50	INC	MSURBEC	06/03/2010	0727	037		Rejected	USPARNENIUS	0024	3832689	ENGINEER IM_SERVICE
0038	2" Sump Discharge Repair	3,033.50	DEC	MSURBEC	06/03/2010	0727	037		Approved	USNDRBERU	0024	3832690	ENGINEER IM_SERVICE
0039	Flexible Coupling Credit, ND Testing, Repl 1 Cracked Couplin	5,553.64	INC	MSURBEC	08/02/2010	0755	034		Rejected	USNDRBERU	0025	3832628	ENGINEER IM_SERVICE
0040	Delete 4" FW Line reconnections at Valve Vault #'s 2 & 3	2,010.87	DEC	MSURBEC	08/18/2010	0768	032		Approved	USPDMNC	0025	3832629	ENGINEER IM_SERVICE
0041	Repair of leaking expansion joints	29,007.00	INC	MSURBEC	08/18/2010	0760	045	X	Approved	USPDMNC	0026	3877135	ENGINEER IM_SERVICE
0042	Flexible Coupling Credit, ND Testing, Replace 1 Cracked Coup	5,553.64	INC	MSURBEC	08/30/2010	0755	034		Approved	USNDRBERU	0027	3888540	ENGINEER IM_SERVICE
0043	Repair Leaking Exp Joints of North & South Aeration Gallarie	8,651.40	INC	MSURBEC	09/01/2010	0790	046		Rejected	USPDMNTRICKS	0027	3888539	ENGINEER IM_SERVICE
0044	Repair Leaking Expansion Joints	8,651.40	INC	MSURBEC	09/02/2010	0790	046		Approved	USNDRBERU	0028	3897412	ENGINEER IM_SERVICE
0045	Cold Weather Work	3,515.00	DEC	MSURBEC	09/09/2010	0785	048		Approved	USPDMNC	0028	3897423	ENGINEER IM_SERVICE
0046	Repair Of Concrete Of Expansion Joints Of The North Aeration	7,821.00	INC	MSURBEC	09/09/2010	0772	047	X	Approved	USPDMNC	0029	3897422	ENGINEER IM_SERVICE
0047	Accept 15dtp W/S Sump Motors	24,255.00	DEC	MSURBEC	10/12/2010	0774	051	X	In-Process	USPDMNTRICKS	0029	3897423	ENGINEER IM_SERVICE
											0030	3900377	ENGINEER IM_SERVICE
											0030	3900378	ENGINEER IM_SERVICE
											0031	3907044	ENGINEER IM_SERVICE
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											0031	3907045	ENGINEER IM_SERVICE
											0032	3936719	ENGINEER IM_SERVICE
											0032	3936720	ENGINEER IM_SERVICE