

Change Order Log Report

System: FPD
06/21/2010 10:58:2
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Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : BROSIESE

Original Value: 120,890,000.00
Approved Value: 122,725,684.62
Current Value: 122,725,684.62

PO No. : 5000623
Tracking No. : EN392222M
Vendor No. : 6001051

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Salvage of building 57	39,055.03	FORMSR	01/24/2007	0022	002	X	Approved	USPMLC	0001	2601447	EINKEELS
0002	Frame & grate replacement Palos Hills PS	33,363.34	FORMSR	06/26/2007	0008	001	X	Approved	USNEPBERU	0001	2601448	MM_SERVICE
0003	Excess Flood & earthquake insurance	85,000.00	FORMSR	07/17/2007	0097	003	X	Approved	USPMLC	0002	2772076	EINKEELS
0004	Arc Flash study; new pump house	36,208.70	FORMSR	12/31/2007	0237	004	X	Approved	USPMLC	0003	2792209	MM_SERVICE
0005	Masonry reinf; new pump house	17,594.50	FORMSR	12/31/2007	0247	011	X	Approved	USPMLC	0004	2947798	EINKEELS
0006	Mod cast-in-place concrete columns at overhead boxes	4,554.15	FORMSR	01/23/2008	0291	009		Rejected	USFITZPARRICS	0004	2947799	MM_SERVICE
0007	Mod cast-in-place concrete columns at overhead boxes	4,554.15	FORMSR	01/28/2008	0291	009	X	Approved	USNEPBERU	0004	2947798	EINKEELS
0008	ED APPROVED MEETING OF 02/21/2008; IBM 5c	17,573.60	BOXONU	03/03/2008	307	008	X	Rejected	USFITZPARRICS	0005	2970800	EINKEELS
0009	Delete FloodEX connections w/ extremic connectors	17,573.60	FITZPARRICS	03/06/2008	307	008	X	Rejected	USFITZPARRICS	0005	2970801	MM_SERVICE
0010	Delete Floor & CBX connections repl w/extremic connectors	17,573.60	FITZPARRICS	03/06/2008	307	008	X	Approved	USPMLC	0006	2974677	EINKEELS
0011	Alarm Signals to DCS	4,742.10	MCUREC	08/01/2008	0423	019		Approved	USNEPBERU	0006	2974698	MM_SERVICE
0012	Manual Transfer Switch	2,200.00	MCUREC	08/12/2008	0441	029		Approved	USNEPBERU	0007	3006977	EINKEELS
0013	Delete Sealed Sleeves for New Pump House	1,324.40	MCUREC	08/12/2008	0257	007		Approved	USNEPBERU	0007	3006988	MM_SERVICE
0014	Install Check Valves on Vert Lines	964.76	MCUREC	08/12/2008	0383	021		Approved	USNEPBERU	0008	3010038	EINKEELS
0015	Door Hardware Modifications	711.15	MCUREC	08/12/2008	0327	010		Approved	USNEPBERU	0008	3010039	MM_SERVICE
0016	Install Additional Fire Dampers	1,227.60	MCUREC	08/12/2008	0363	016		Approved	USNEPBERU	0009	3010011	EINKEELS
0017	Delete 4160 V Switchgear	586,236.46	MCUREC	08/14/2008	0417	006	X	Approved	USNEPBERU	0009	3010012	MM_SERVICE

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CO#	Description	AMOUNT	DATE	UNIT	STATUS	APPROVAL	STATUS	DATE	UNIT	STATUS	DATE	UNIT	STATUS
0018	Delete Intrinsically Safe Barriers	11,225.50	08/14/2008	DEC	MCUREC	0442	018	X	Approved	USNDRUBRU	0012	3147242	EINKEELG
0019	Voice & Data in the RD Bldg at CAMP	203,722.20	09/11/2008	INC	MCUREC	0447	026	X	Approved	USPMLC	0012	3147243	MM_SERVICE
0020	Floor Drain Vent Pipes	10,802.56	10/06/2008	INC	MCUREC	0518	024	X	Approved	USPMLC	0013	3173956	EINKEELG
0021	Cover of Knife Gate Valve Room	30,851.11	10/06/2008	INC	MCUREC	0502	038	X	Approved	USPMLC	0013	3173957	MM_SERVICE
0022	Add Crdabit Penetration Sleeves	8,314.90	12/30/2008	INC	MCUREC	0621	023		Approved	USNDRUBRU	0014	3201722	EINKEELG
0023	Conveyor Drain Modifications	393.12	01/05/2009	DEC	MCUREC	0609	051		Approved	USNDRUBRU	0014	3201722	MM_SERVICE
0024	Guardrail Deletion	3,670.07	01/05/2009	DEC	MCUREC	0552	042		Approved	USNDRUBRU	0014	3201723	EINKEELG
0025	Stone Basket Modification	6,035.70	01/05/2009	INC	MCUREC	0425	025	X	Approved	USNDRUBRU	0015	3283340	MM_SERVICE
0026	Modify Plumbing in the Screen Building	3,971.10	02/05/2009	INC	MCUREC	0418	028		Approved	USNDRUBRU	0015	3283341	EINKEELG
0027	Elevator Discharge Piping Modification	2,356.80	02/05/2009	INC	MCUREC	0427	014		Approved	USNDRUBRU	0016	3285674	MM_SERVICE
0028	Deletion of Flashing	19,651.10	02/09/2009	DEC	MCUREC	0618	031	X	Approved	USPMLC	0016	3285674	EINKEELG
0029	Replace Existing Marble No. 2	387,366.66	02/09/2009	INC	MCUREC	0614	048	X	Approved	USPMLC	0016	3285675	MM_SERVICE
0030	Modify the Wiring of the Screen Controls	23,331.00	03/02/2009	DEC	MCUREC	0659	032	X	Approved	USPMLC	0016	3285677	EINKEELG
0031	Screen Control Panel Material	9,135.98	03/02/2009	DEC	MCUREC	0643	054	X	Approved	USPMLC	0017	3352043	MM_SERVICE
0032	Additional Stainless Steel Plate Covers	8,438.44	03/02/2009	INC	MCUREC	0661	043		Approved	USPMLC	0017	3352044	EINKEELG
0033	Additional Door Closures	1,768.18	03/19/2009	INC	MCUREC	0687	035		Approved	USNDRUBRU	0017	3352043	MM_SERVICE
0034	Install Railards at the Overhead Doors	14,057.86	04/07/2009	INC	MCUREC	0685	012	X	Approved	USPMLC	0018	3354985	EINKEELG
0035	Main Drain Modifications	499,476.65	05/04/2009	INC	MCUREC	0683	027	X	Approved	USPMLC	0018	3354986	MM_SERVICE
0036	Gas Detection Modifications	139,395.30	05/15/2009	INC	MCUREC	0652	020	X	Approved	USPMLC	0018	3354986	EINKEELG
0037	Stower Receptors	8,503.00	06/05/2009	INC	MCUREC	0751	041		Approved	USNDRUBRU	0019	3385529	MM_SERVICE

