

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : GUTHARDG

Change Order Log Report

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PO No. : 5000594
 Tracking No. : ENC9177AE
 Vendor No. : 6000031

Original Value: 40,527,000.00
 Approved Value: 41,380,181.26
 Current Value : 41,380,181.26

Change Number	Text	Value	Initiator	Date	File Letter	CO #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Hewlett Packard Servers	69,480.43	INC FORMSAR	08/14/2007	0141	002	X	Approved	USDALYC	0001	2824472	EINGELEG
0002	Install pipes for Area 25 Bubbler Systems in N & S Gatehouse	20,154.00	INC FORMSAR	09/18/2007	0156	006	X	Approved	USDALYC	0001	2824473	MM_SERVICE
0003	Delete 24 load monitors: final settling tank rakes in Batter	10,806.00	DEC FORMSAR	09/27/2007	0127	007	X	Approved	USNEUBAUERJ	0002	2855142	EINGELEG
0004	Upgrade ion meters at D799	19,275.99	INC FORMSAR	11/16/2007	0076	001	X	Rejected	USANDERSB	0002	2855143	MM_SERVICE
0005	Upgrade ion meters at D799	19,275.99	INC FORMSAR	11/27/2007	0076	001	X	Approved	USDALYC	0003	2866360	EINGELEG
0006	Added scope for W meter house Venturi Instrumentation	20,322.00	INC FORMSAR	12/31/2007	0222	013	X	Approved	USDALYC	0003	2866361	MM_SERVICE
0007	delete 5 power monitoring devices	23,951.00	DEC FORMSAR	01/29/2008	0225	012	X	Approved	USDALYC	0004	2912270	EINGELEG
0008	ground detectors P&B bldg switchgr	7,585.00	INC FORMSAR	01/29/2008	0214	017	X	Approved	USDALYC	0004	2912271	MM_SERVICE
0009	Correction of change number 0006 -Board Meeting 12/20/07	10.00	INC FITZPATRICKS	04/03/2008	0222	013	X	Approved	USNEUBAUERJ	0005	2919289	EINGELEG
0010	REPLACING LOCAL VISUAL POSITION INDICATORS	9,867.00	INC BOWKINJ	04/14/2008	279	029		Rejected	USFITZPATRICKS	0005	2919290	MM_SERVICE
0011	PROVIDE PROGRAMMABLE LOAD MONITORS, SELECTOR SWITCHES AND CO	15,899.00	INC BOWKINJ	04/14/2008	278	015		Rejected	USFITZPATRICKS	0006	2947740	EINGELEG
0012	REPLACE LOCAL VISUAL POSITION INDICATORS	0.00	NOC BOWKINJ	04/14/2008	279	029		Rejected	USFITZPATRICKS	0006	2947741	MM_SERVICE
0013	Programmable load monitors, selector switches and contacts	6,032.00	INC FITZPATRICKS	04/14/2008	0278	015		Approved	USNEUBAUERJ	0007	2977311	EINGELEG
0014	Replace local visual position indicators	9,867.00	INC FITZPATRICKS	04/14/2008	0279	029		Approved	USNEUBAUERJ	0007	2977312	MM_SERVICE
0015	Board approved, meeting of 04/17/2008; item 5j	125,340.00	INC BOWKINJ	05/06/2008	281	004	X	Approved	USDALYC	0007	2977311	EINGELEG
0016	Remove Requirement for Digital Output Disable Switch	3,608.00	DEC MCQUIREC	05/09/2008	314	003		Approved	USNEUBAUERJ	0007	2977312	MM_SERVICE
0017	Add Thermal Mass Flow Meter & Piping Modifications	7,440.00	INC MCQUIREC	05/19/2008	0318	019		Approved	USNEUBAUERJ	0008	3034265	EINGELEG
										0008	3034266	MM_SERVICE
										0009	3043085	EINGELEG
										0009	3043086	MM_SERVICE
										0010	3043209	EINGELEG
										0010	3043210	MM_SERVICE
										0010	3043209	EINGELEG
										0010	3043210	MM_SERVICE
										0011	3043217	EINGELEG
										0011	3043218	MM_SERVICE
										0011	3043217	EINGELEG
										0011	3043218	MM_SERVICE
										0012	3061549	EINGELEG
										0012	3061550	MM_SERVICE
										0013	3064371	EINGELEG
										0013	3064372	MM_SERVICE
										0014	3071804	EINGELEG
										0014	3071805	MM_SERVICE

0018	Increase flow meter size	4,203.75	INC	FITZPATRICKS	05/27/2008	0306	030		Approved	USNEUBAUERJ	0015	3078385	EINKEBELEG
											0015	3078386	MM_SERVICE
0019	Remove Fiber Optic Cable	62,835.00	DEC	MIGUIREC	06/24/2008	0286	011	X	Approved	USDALYC	0016	3104233	EINKEBELEG
											0016	3104234	MM_SERVICE
0020	Lead Abatement in Rmp & Blower Building	7,100.00	INC	MIGUIREC	06/24/2008	0334	033		Approved	USDALYC	0016	3104233	EINKEBELEG
											0016	3104234	MM_SERVICE
0021	Battery C Airlift Actuator	19,349.00	DEC	MIGUIREC	07/02/2008	0319	028	X	Approved	USNEUBAUERJ	0017	3112412	EINKEBELEG
											0017	3112413	MM_SERVICE
0022	Relocate Area 23 Control Panels	43,289.00	INC	MIGUIREC	08/20/2008	0330	037	X	Approved	USDALYC	0018	3151209	EINKEBELEG
											0018	3151210	MM_SERVICE
0023	Provide New Local Position Transmitters	4,622.00	INC	MIGUIREC	11/03/2008	0367	039		Approved	USNEUBAUERJ	0019	3231904	EINKEBELEG
											0019	3231905	MM_SERVICE
0024	New Elec Ductbank to Control Structure CS-01	32,053.00	INC	MIGUIREC	12/08/2008	0363	041	X	Approved	USDALYC	0020	3264917	EINKEBELEG
											0020	3264918	MM_SERVICE
0025	Change Motor Control Center FC-52 at SWRP	7,084.91	DEC	MIGUIREC	12/08/2008	0372	018	X	Approved	USDALYC	0020	3264917	EINKEBELEG
											0020	3264918	MM_SERVICE
0026	Modify Area 20 Vacuum System	8,967.00	INC	MIGUIREC	12/08/2008	0366	032	X	Approved	USDALYC	0020	3264917	EINKEBELEG
											0020	3264918	MM_SERVICE
0027	Special Dore Indicators for Bi-Torg Positioners	9,984.00	INC	MIGUIREC	12/12/2008	0344	035		Approved	USNEUBAUERJ	0021	3270992	EINKEBELEG
											0021	3270993	MM_SERVICE
0028	Tinned Copper Control Cable	2,483.00	DEC	MIGUIREC	01/07/2009	0135	008		Approved	USNEUBAUERJ	0022	3289274	EINKEBELEG
											0022	3289275	MM_SERVICE
0029	Delete Marwin Ball Valve & Actuator in SW Sump Concentration	1,641.00	DEC	MIGUIREC	01/07/2009	0233	014		Approved	USNEUBAUERJ	0022	3289274	EINKEBELEG
											0022	3289275	MM_SERVICE
0030	Provide Modifications to H2S Gas Detection Panels	5,863.00	INC	MIGUIREC	01/07/2009	0264	016		Approved	USNEUBAUERJ	0022	3289274	EINKEBELEG
											0022	3289275	MM_SERVICE
0031	Delete Install of 2 Pressure Transmitters on Aerated Grit	3,397.00	DEC	MIGUIREC	01/08/2009	0385	024		Approved	USNEUBAUERJ	0023	3290413	EINKEBELEG
											0023	3290414	MM_SERVICE
0032	Electrical, Mechanical & Structural Upgrades	92,501.00	INC	MIGUIREC	01/13/2009	0382	020	X	Approved	USDALYC	0024	3295614	EINKEBELEG
											0024	3295615	MM_SERVICE
0033	New Limitorque Actuator Controls in Aerated Grit at SWRP	115,129.00	INC	MIGUIREC	01/13/2009	0384	042	X	Approved	USDALYC	0024	3295614	EINKEBELEG
											0024	3295615	MM_SERVICE
0034	Add Fiber Patch Panels & Fiber Backup to Area 23	222,562.00	INC	MIGUIREC	01/26/2009	0399	022	X	Approved	USDALYC	0025	3337302	EINKEBELEG
											0025	3337303	MM_SERVICE
0035	Provide New Power Feed to South Gatehouse	38,949.00	INC	MIGUIREC	01/26/2009	0387	025	X	Approved	USDALYC	0025	3337302	EINKEBELEG
											0025	3337303	MM_SERVICE
0036	Relocate Conduits in R&D Building & Aerated Grit	28,194.00	INC	MIGUIREC	01/26/2009	0392	027	X	Approved	USDALYC	0025	3337302	EINKEBELEG
											0025	3337303	MM_SERVICE
0037	SW Course Screen Class 1, Div 1 Requirements	8,527.00	DEC	MIGUIREC	03/10/2009	0420	034	X	Approved	USDALYC	0026	3393626	EINKEBELEG
											0026	3393627	MM_SERVICE

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : GUTINARLOG

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0038	Isolate Elec Equip from Explosive Environment in NW Intercep	67,210.00	INC	MIGUIREC	03/10/2009	0375	040	X	Approved	USDALMC	0026	3393626	EINGELEG
											0026	3393627	MM_SERVICE
0039	Delete TWRP I/O	76,249.00	DEC	MIGUIREC	04/01/2009	0419	009	X	Approved	USDALMC	0027	3415085	EINGELEG
											0027	3415086	MM_SERVICE
0040	Remove Lead Covered Cables	9,557.00	INC	MIGUIREC	06/10/2009	0123	005		Approved	USNEUBAUERJ	0028	3488808	EINGELEG
											0028	3488809	MM_SERVICE
0041	Relocate Raceway in Coarse Screen Tunnel	20,269.00	INC	MIGUIREC	06/22/2009	0442	045	X	Approved	USDALMC	0029	3499401	EINGELEG
											0029	3499402	MM_SERVICE
0042	Additional Compressor Wiring Changes	2,355.00	INC	MIGUIREC	03/11/2011	0515	046		Approved	USNEUBAUERJ	0030	4060579	EINGELEG
											0030	4060580	MM_SERVICE
0043	Delete Portions of ION Monitoring Network	22,174.00	DEC	MIGUIREC	04/04/2011	0514	038	X	Approved	USDALMC	0031	4073985	EINGELEG
											0031	4073986	MM_SERVICE
0044	Delete DCS Hardware FAT Requirements	11,002.00	DEC	MIGUIREC	08/09/2011	0532	021	X	Approved	USDALMC	0032	4158865	EINGELEG
											0032	4158866	MM_SERVICE
0045	Changes to the Area 20 Control System	107,974.00	INC	MIGUIREC	08/09/2011	0533	031	X	Approved	USDALMC	0032	4158865	EINGELEG
											0032	4158866	MM_SERVICE