

Charge Order Log Report

Client : 100  
 Report Name : ZEPH CHANCE\_ORDER\_LOG  
 Register : KRWHP

System: RRD  
 11/08/2013 09:45:4  
 Page: 1

PO No. : 5001115  
 Tracking No. : ENC091763P  
 Vendor No. : 6001370

Original Value: 162,232,344.00  
 Approved Value: 165,942,061.88  
 Current Value : 165,942,061.88

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Window Thinning at Laramie Gatehouse	4,840.00	INC	10/12/2010	0461	002		Approved	UNBELFAERU	0001	3937431	ENGINEER MM_SERVICE
0002	Change Size of Steel Casting	12,366.88	INC	12/07/2010	0733	004	X	Approved	USPALMC	0001	3937432	ENGINEER MM_SERVICE
0003	Resolve Conflicts New Steam Sewer Location & Elec Duct Bank	10,917.95	INC	12/07/2010	0730	011	X	Approved	USPALMC	0002	3978525	ENGINEER MM_SERVICE
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	12/23/2010	0912	013		Approved	UNBELFAERU	0002	3978526	ENGINEER MM_SERVICE
0005	Expansion joints in Ochr Control Duct Area 30	262,177.30	INC	01/11/2011	0873	003	X	Approved	USPALMC	0003	3991498	ENGINEER MM_SERVICE
0006	Demolish drying bed # 8 wall	25,934.19	INC	01/11/2011	0885	006	X	Approved	USPALMC	0003	3991499	ENGINEER MM_SERVICE
0007	Change to Piping in WS RS and Wet Well	14,571.26	INC	01/31/2011	0962	012	X	Approved	USPALMC	0004	4006207	ENGINEER MM_SERVICE
0008	Video Equipment Elimination	685.30	DEC	02/18/2011	1184	001		Approved	UNBELFAERU	0004	4006208	ENGINEER MM_SERVICE
0009	Relocate tile-in point for BW-1	7,686.89	DEC	03/21/2011	1155	017	X	Approved	USPALMC	0004	4006207	ENGINEER MM_SERVICE
0010	Electric to Mineral Hoists	166,066.14	INC	03/21/2011	1085	009	X	Approved	USPALMC	0005	4022297	ENGINEER MM_SERVICE
0011	Exhaust Duct Reroute Area 25	22,556.12	INC	03/21/2011	1168	021	X	Approved	USPALMC	0005	4022298	ENGINEER MM_SERVICE
0012	Post Eddy Drain Reroute	56,049.96	INC	03/21/2011	1076	022	X	Approved	USPALMC	0006	4040911	ENGINEER MM_SERVICE
0013	Relocate Beam 30B12 in Area 30 South Gallery	1,803.12	INC	03/21/2011	1303	034		Approved	USPALMC	0006	4040912	ENGINEER MM_SERVICE
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	04/04/2011	1321	025		Approved	UNBELFAERU	0007	4066223	ENGINEER MM_SERVICE
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	04/04/2011	1300	033		Approved	UNBELFAERU	0007	4066224	ENGINEER MM_SERVICE
0016	Lightning arrestors	15,149.20	DEC	05/06/2011	1176	014	X	Rejected	USPBRUNGINS	0008	4074031	ENGINEER MM_SERVICE
0017	Correction of Change Number 0015	866.76	DEC	05/19/2011				Approved	UNBELFAERU	0008	4074032	ENGINEER MM_SERVICE

CO#	Description	QTY	UNIT	PRICE	DATE	STATUS	APPROVAL	APPROVED BY	REASON	CO#	DESCRIPTION	QTY	UNIT	PRICE	DATE	STATUS	APPROVAL	APPROVED BY	REASON	
0018	Net Credit; Lighting protection system			15,149.20	05/19/2011	DEC	BOOKING										Approved			
0019	Hydrocite Waterstop & Roofing Felt at Area 32			1,741.54	05/31/2011	DEC	MCUIREC	1369	010								Approved			
0020	OW #4 Alignment			37,437.26	05/31/2011	INC	MCUIREC	1428	024								Approved			
0021	Install (2) 20" SLP hires deeper			79,591.20	05/31/2011	INC	MCUIREC	1484	020								Approved			
0022	Factory Acceptance Tests for Electrical Equipment			70,035.05	05/31/2011	INC	MCUIREC	1423	027								Approved			
0023	Area 29 Light Relocation			2,956.48	06/08/2011	INC	MCUIREC	1647	018								Approved			
0024	New tie-in location for OW and BW # 7			97,142.89	06/17/2011	INC	MCUIREC	1514	023								Approved			
0025	Replace Rocking Mechanisms in Central Heat Substation CEs 9L			19,696.70	06/17/2011	INC	MCUIREC	1550	052								Approved			
0026	Double Handling of Spoils on #41 Street and 6th Ave			9,960.90	07/05/2011	INC	MCUIREC	1767	052								Approved			
0027	Area 25 West CA Ductwork Support			6,669.30	07/05/2011	INC	MCUIREC	1746	057								Approved			
0028	6th Ave Directional Bore Obstruction			8,494.75	07/12/2011	INC	MCUIREC	1798	070								Rejected			
0029	Revised Jaramie Gate and Fence location			2,616.64	08/01/2011	DEC	MCUIREC	1862	041								Approved			
0030	Relocate AHU on Sludge Control Building roof			76,779.31	08/01/2011	INC	MCUIREC	1744	019								Approved			
0031	Add differential relays to Areas 31 and 70			277,220.23	08/01/2011	INC	MCUIREC	1368	026								Approved			
0032	Maintain Two Sludge Pumps in Service--Area 60			47,968.02	08/01/2011	INC	MCUIREC	1654	035								Approved			
0033	Provide Soil Testing			56,373.63	08/01/2011	INC	MCUIREC	1628	032								Approved			
0034	Delete Conduit Seal Fittings at T778 Substation			6,632.92	08/16/2011	DEC	MCUIREC	1605	016								Approved			
0035	Additional Steel Support for O/A Duct at Area 30/32			2,733.50	08/16/2011	INC	MCUIREC	1655	046								Approved			
0036	Area 80 Light Poles			10,455.79	08/16/2011	INC	MCUIREC	1801	051								Approved			
0037	Area 70 Slab Openings			5,556.68	08/16/2011	INC	MCUIREC	1805	064								Approved			



0059	CW #07 Valve Box Extension	170.51	INC	MCGUIREC	10/31/2011	2253	094	Approved	UNNEFAERJ	0022	4223217	ENNGEELG
										0022	4223218	MJ_SERVICE
0060	Area 60 CIS/Pas Tie-In Discrepancy	8,419.63	INC	MCGUIREC	10/31/2011	2276	079	Approved	UNNEFAERJ	0022	4223217	ENNGEELG
										0022	4223218	MJ_SERVICE
0061	Area 27 Interior Wall Nail	519.48	DEC	MCGUIREC	11/07/2011	2271	090	Approved	UNNEFAERJ	0023	4228673	ENNGEELG
										0023	4228674	MJ_SERVICE
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	MCGUIREC	12/02/2011	2365	096	Approved	UNNEFAERJ	0024	4246564	ENNGEELG
										0024	4246565	MJ_SERVICE
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	MCGUIREC	12/02/2011	2316	098	Approved	UNNEFAERJ	0024	4246564	ENNGEELG
										0024	4246565	MJ_SERVICE
0064	Additional Excavation & Backfill at CB30	2,113.97	INC	MCGUIREC	12/13/2011	2390	106	Approved	UNNEFAERJ	0025	4253611	ENNGEELG
										0025	4253612	MJ_SERVICE
0065	EW interference near SW corner of RST building	2,538.49	INC	MCGUIREC	01/09/2012	2517	110	Approved	UNNEFAERJ	0026	4274656	ENNGEELG
										0026	4274657	MJ_SERVICE
0066	Concrete Sidewalk Around Laramie Gate House	4,871.19	INC	MCGUIREC	01/31/2012	2514	111	Approved	UNNEFAERJ	0027	4293280	ENNGEELG
										0027	4293281	MJ_SERVICE
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	MCGUIREC	01/31/2012	2543	105	Approved	UNNEFAERJ	0027	4293280	ENNGEELG
										0027	4293281	MJ_SERVICE
0068	Area 60 CIS Line Connection	2,926.68	INC	MCGUIREC	01/31/2012	2564	115	Approved	UNNEFAERJ	0027	4293280	ENNGEELG
										0027	4293281	MJ_SERVICE
0069	Replace Valve on BW-1	4,630.67	INC	MCGUIREC	02/06/2012	2581	113	Approved	UNNEFAERJ	0028	4298368	ENNGEELG
										0028	4298369	MJ_SERVICE
0070	18" NSS Line Sta 3-30 Cross Unknown Concrete Eroded Util	3,030.68	INC	MCGUIREC	02/07/2012	2608	095	Rejected	USCARRINGTONS	0029	4299396	ENNGEELG
										0029	4299397	MJ_SERVICE
0071	18" NSS Line Approx Sta 3-60 Cross Unknown Concrete Eroded	3,030.88	INC	MCGUIREC	02/08/2012	2631	095	Approved	UNNEFAERJ	0030	4300643	ENNGEELG
										0030	4300644	MJ_SERVICE
0072	Delete Bypass Contractors & Filters on Area 51 Polymer Meter	21,506.47	DEC	MCGUIREC	03/01/2012	2532	068	Approved	USALMC	0031	4318535	ENNGEELG
										0031	4318536	MJ_SERVICE
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	MCGUIREC	03/01/2012	2574	099	Approved	USALMC	0031	4318535	ENNGEELG
										0031	4318536	MJ_SERVICE
0074	DCS - Centrifuge Panel Pressurization - Pressure Switch	23,960.67	INC	MCGUIREC	03/01/2012	2545	068	Approved	USALMC	0031	4318535	ENNGEELG
										0031	4318536	MJ_SERVICE
0075	Asbestos Abatement at the Laramie Gate House	7,087.74	INC	MCGUIREC	03/01/2012	2675	097	Approved	USALMC	0031	4318535	ENNGEELG
										0031	4318536	MJ_SERVICE
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	MCGUIREC	03/01/2012	2657	114	Approved	USALMC	0031	4318535	ENNGEELG
										0031	4318536	MJ_SERVICE
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	MCGUIREC	03/16/2012	2752	118	Approved	UNNEFAERJ	0032	4329975	ENNGEELG
										0032	4329976	MJ_SERVICE
0078	Area 22 Concrete Wall and Curb Under New Aluminum Covers	7,290.11	INC	MCGUIREC	03/16/2012	2700	112	Approved	UNNEFAERJ	0032	4329975	ENNGEELG
										0032	4329976	MJ_SERVICE

0079	Foundation Wall Interference at CW #3 and EW #3	2,279.53	INC	MGUIREC	03/16/2012	2638	116	Approved	USNEPAERJ	0032	4329975	ENGBELEG
0080	Polymer Solution Transfer Feed Pump ICPs P001&P002	2,762.51	INC	MGUIREC	04/02/2012	2738	092	Approved	USPALMC	0032	4329976	MM_SERVICE
0081	Area 31 - DC-31-CPI	13,912.09	INC	MGUIREC	04/02/2012	2607	100	Approved	USPALMC	0033	4340414	ENGBELEG
0082	City Water Tie-ins at Area 30 and B Street	12,638.57	INC	MGUIREC	04/02/2012	2589	108	Approved	USPALMC	0033	4340415	MM_SERVICE
0083	Credit for Pipe Casing under RR tracks for Communications Co	3,535.92	DEC	MGUIREC	04/09/2012	2741	005	Approved	USPALMC	0033	4340414	ENGBELEG
0084	Additional Pavement from Rest. Building Drain Reroute	3,133.61	INC	MGUIREC	04/09/2012	2729	043	Approved	USPALMC	0034	4346201	MM_SERVICE
0085	Area 51 Valve Points	9,521.63	INC	MGUIREC	04/09/2012	2699	103	Approved	USPALMC	0034	4346202	MM_SERVICE
0086	Install PVC Vent Lines for Process Drains in Area 32	8,946.30	INC	MGUIREC	04/17/2012	2845	091	Approved	USNEPAERJ	0034	4346201	ENGBELEG
0087	Rescind Corr #2698	2,279.53	DEC	MGUIREC	05/01/2012	2881	116	Approved	USNEPAERJ	0035	4354113	ENGBELEG
0088	Area 30 Roof Drain Piping and Mismatch Conflict	4,370.30	INC	MGUIREC	05/01/2012	2868	124	Approved	USNEPAERJ	0036	4363531	ENGBELEG
0089	Electrical Duct Bank Revisions under RR tracks	609,935.78	INC	MGUIREC	05/08/2012	2832	080	Approved	USPALMC	0036	4363532	MM_SERVICE
0090	Area 32 Pipe Gallery Insulated Tipping Slab	11,245.06	DEC	MGUIREC	05/31/2012	2838	061	Approved	USPALMC	0037	4368772	ENGBELEG
0091	Area 25 - 14" NSS/ Existing Water Line Conflict	4,580.40	INC	MGUIREC	06/19/2012	3007	137	Approved	USNEPAERJ	0038	4386010	ENGBELEG
0092	D-Blaze Fire Retardant Treated Wood for Use at Area 22	449.46	DEC	MGUIREC	07/16/2012	3074	147	Approved	USNEPAERJ	0039	4399148	ENGBELEG
0093	Area 51 - Existing Vent Piping Clarifications (NW)	2,649.90	INC	MGUIREC	07/31/2012	3090	142	Approved	USPALMC	0040	4416759	ENGBELEG
0094	Area 22 Condensate Pumps	6,846.30	INC	MGUIREC	07/31/2012	3083	126	Approved	USPALMC	0041	4429782	ENGBELEG
0095	Breasin DCS Related UPS Cabinets	59,948.90	INC	MGUIREC	07/31/2012	2871	140	Approved	USPALMC	0041	4429783	MM_SERVICE
0096	Area 30 Fasten Detail for Closure Plate to Double T Stem	10,098.00	DEC	MGUIREC	08/14/2012	3078	138	Approved	USPALMC	0042	4442913	ENGBELEG
0097	Area 23 Condensate Pumps	11,433.87	INC	MGUIREC	08/14/2012	3084	133	Approved	USPALMC	0042	4442914	MM_SERVICE
0098	Gas Detectors at WAS and NS RS	32,196.51	INC	MGUIREC	08/14/2012	2994	076	Approved	USPALMC	0042	4442913	ENGBELEG
										0042	4442914	MM_SERVICE

Order No	Description	509.30	IBC	MCUIREC	09/04/2012	3162	146	Approved	UNNEFAERJ	0043	4459778	EINGBELG
0099	Area 22 Steel Plate at Door 02									0043	4459778	EINGBELG
0100	18" CIS Connection to Existing	34,122.86	INC	MCUIREC	09/07/2012	3154	117	Approved	USPALNC	0043	4459779	MM_SERVICE
0101	FSD piping changes at Interim FS and Underground W/S notific	77,345.37	INC	MCUIREC	09/07/2012	3183	132	Approved	USPALNC	0044	4462684	EINGBELG
0102	Gate Operator Structure for MB-G-01 & 02	13,967.94	INC	MCUIREC	10/24/2012	3218	120	Approved	USPALNC	0044	4462685	MM_SERVICE
0103	Tank 1 Air Lift Pipe Busting Conditions and Demolition	41,437.87	INC	MCUIREC	10/24/2012	3232	130	Approved	USPALNC	0044	4462685	MM_SERVICE
0104	Board Approved meeting of 10/18/2012	55,405.81	INC	HOXKNU	10/30/2012		X	Approved	UNNEFAERJ	0045	4507890	EINGBELG
0105	Reversal of duplicate entry (0104)	55,405.81	DEC	HOXKNU	11/08/2012			Approved	UNNEFAERJ	0045	4507891	MM_SERVICE
0106	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	20,471.64	INC	HOXKNU	12/03/2012	3292	121	Rejected	USPARNUNCS	0046	4514185	EINGBELG
0107	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	596,464.80	INC	HOXKNU	12/03/2012	3292	121	Rejected	USPARNUNCS	0046	4514186	MM_SERVICE
0108	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	20,471.64	INC	HOXKNU	12/03/2012	3292	121	Approved	USPALNC	0047	4523228	EINGBELG
0109	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	305,000.00	INC	HOXKNU	12/03/2012	3322	143	Approved	USPALNC	0047	4523229	MM_SERVICE
0110	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	270,993.16	INC	HOXKNU	12/03/2012	3311	148	Approved	USPALNC	0048	4536505	EINGBELG
0111	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	43,101.43	INC	JWESJ	01/08/2013	3410	127	Approved	UNNEFAERJ	0048	4536506	MM_SERVICE
0112	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	54,000.00	INC	JWESJ	01/08/2013	3382	144	Approved	UNNEFAERJ	0049	4536589	EINGBELG
0113	Extra- DCS Eyewash Stower	6,632.42	INC	HOXKNU	02/06/2013	3421	119	Rejected	UNNEFAERJ	0049	4536590	MM_SERVICE
0114	Extra - Area 31 - DCS Eyewash Stower	6,632.42	INC	HOXKNU	02/06/2013	3520	119	Approved	UNNEFAERJ	0050	4536633	EINGBELG
0115	Extra-Power feed for a heat exchanger	4,179.64	INC	HOXKNU	02/08/2013	3562	160	Approved	UNNEFAERJ	0050	4536634	MM_SERVICE
0116	Per 02/07/13 Agenda Item 35, File No. 13-0079	27,029.99	INC	HOXKNU	02/14/2013		X	Approved	USPALNC	0050	4536633	EINGBELG
0117	Per 03/21/2013 Agenda Item 29, File No. 13-0261	24,452.40	INC	HOXKNU	03/15/2013		X	Approved	USPALNC	0050	4536634	MM_SERVICE
0118	Per 04/18/2013 Agenda Item 23, File No. 13-0377	14,476.95	INC	HOXKNU	04/23/2013	3640	128	Rejected	USPARNUNCS	0051	4561328	EINGBELG
										0051	4561329	MM_SERVICE
										0051	4561328	EINGBELG
										0051	4561329	MM_SERVICE
										0051	4561328	EINGBELG
										0051	4561329	MM_SERVICE
										0052	4584158	EINGBELG
										0052	4584159	MM_SERVICE
										0053	4584578	EINGBELG
										0053	4584579	MM_SERVICE
										0054	4585934	EINGBELG
										0054	4585935	MM_SERVICE
										0055	4589450	EINGBELG
										0055	4589451	MM_SERVICE
										0056	4607198	EINGBELG
										0056	4607199	MM_SERVICE
										0057	4635281	EINGBELG
										0057	4635282	MM_SERVICE

Item No.	Description	Amount	Unit	Requester	Date	Quantity	Status	USARRRNGNS	Code	Material			
0119	Per 04/18/2013 Agenda Item 23, File No. 13-0377	84,429.77	INC	BOBKINJ	04/23/2013	3647	153	X	Rejected	USARRRNGNS	0057	4635281	EINGBELG
0120	Per 04/18/2013 Agenda Item 23 File No. 13-0377	14,476.95	INC	BOBKINJ	05/02/2013	3640	128	X	Approved	USPALIC	0057	4635282	MM_SERVICE
0121	Per 04/18/2013 Agenda Item 23 File No. 13-0377	84,429.77	INC	BOBKINJ	05/02/2013	3647	153	X	Approved	USPALIC	0058	4642772	EINGBELG
0122	8/29/2013 Agenda Item 33, File No. 13-0898	64,390.54	INC	BOBKINJ	09/17/2013	3640	101	X	Approved	USPALIC	0058	4642773	MM_SERVICE
0123	8/29/2013 Agenda Item 33, File No. 13-0898	36,228.46	INC	BOBKINJ	09/17/2013	3923	164	X	Approved	USPALIC	0059	4732305	EINGBELG
0124	"Extra"- Area 30 Washer-Compactor 1 & 2 ICP	387,510.05	INC	BOBKINJ	10/21/2013	4046	107	X	Approved	USPALIC	0059	4732306	MM_SERVICE
											0059	4732305	EINGBELG
											0059	4732306	MM_SERVICE
											0060	4760587	EINGBELG
											0060	4760588	MM_SERVICE