

Change Order Log Report

Client : 100  
 Report Name: ZREP\_CHANGE\_ORDER\_LOG  
 Requester : IDIACOM

System: HRD  
 09/02/2014 13:58:11  
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Original Value: 162,232,344.00  
 Approved Value: 166,354,653.19  
 Current Value : 166,354,653.19

PO No. : 5001115  
 Tracking No. : ENG091763P  
 Vendor No. : 6001370

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Window Thruing at Lavacine Gatehouse	4,840.00	INC	10/12/2010	0461	002		Approved	USNEUPAERU	0001	3937431	EINKEELES MM_SERVICE
0002	Change Size of Steel Casting	12,366.88	INC	12/07/2010	0733	004	X	Approved	USPVMC	0002	3937432	EINKEELES MM_SERVICE
0003	Resolve Conflicts New Storm Sewer Location & Elac Duct Bank	10,917.95	INC	12/07/2010	0730	011	X	Approved	USPVMC	0002	3978525	EINKEELES MM_SERVICE
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	12/23/2010	0912	013		Approved	USNEUPAERU	0002	3978526	EINKEELES MM_SERVICE
0005	Expansion joints in Cobar Control Duct Area 30	262,177.30	INC	01/11/2011	0873	003	X	Approved	USPVMC	0003	3991498	EINKEELES MM_SERVICE
0006	Demolish chydng bed # 8 well	25,934.19	INC	01/11/2011	0885	006	X	Approved	USPVMC	0003	3991499	EINKEELES MM_SERVICE
0007	Change to Piping in WAS FS and Wet well	14,571.26	INC	01/31/2011	0962	012	X	Approved	USPVMC	0004	4006207	EINKEELES MM_SERVICE
0008	Video Equipment Elimination	685.30	DEC	02/18/2011	1184	001		Approved	USNEUPAERU	0004	4006208	EINKEELES MM_SERVICE
0009	Relocate tie-in point for EM-1	7,686.89	DEC	03/21/2011	1155	017	X	Approved	USPVMC	0004	4006207	EINKEELES MM_SERVICE
0010	Electric to Winzeal Hoists	166,066.14	INC	03/21/2011	1085	009	X	Approved	USPVMC	0004	4006208	EINKEELES MM_SERVICE
0011	Exhaust Duct Reroute Area 25	22,556.12	INC	03/21/2011	1168	021	X	Approved	USPVMC	0005	4022297	EINKEELES MM_SERVICE
0012	Post Eddy, Drain Reroute	56,049.56	INC	03/21/2011	1076	022	X	Approved	USPVMC	0005	4022298	EINKEELES MM_SERVICE
0013	Relocate Beam 30E12 in Area 30 South Gallery	1,803.12	INC	03/21/2011	1303	024		Approved	USPVMC	0006	4040911	EINKEELES MM_SERVICE
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	04/04/2011	1321	025		Approved	USNEUPAERU	0006	4040912	EINKEELES MM_SERVICE
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	04/04/2011	1300	033		Approved	USNEUPAERU	0007	4066223	EINKEELES MM_SERVICE
0016	Lightning arrestors	15,149.20	DEC	05/06/2011	1176	014	X	Rejected	USORRINGTONS	0007	4066224	EINKEELES MM_SERVICE
0017	Correction of Change Number 0015	866.76	DEC	05/19/2011				Approved	USNEUPAERU	0007	4066223	EINKEELES MM_SERVICE



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Client	Description	Amount	Unit	Start Date	End Date	Quantity	Unit Price	Total	Approved	Notes	Order No	Order Date	Order Type	Order Status	Order Description
0038	Utility Conflicts South of Area 30	2,106.64	INC	08/16/2011	08/16/2011	1940	078		Approved						USPALXC
0039	Area 27 Emergency Stower/Bypass Station Alarms	5,322.00	INC	08/16/2011	08/16/2011	1650	037		Approved						USPALXC
0040	Delete Painting in Area 30	195,283.00	DEC	09/06/2011	09/06/2011	1691	069	X	Approved						USNELEAURU
0041	Dial 20" PSD Revised Alignment (50+15 - @2+00)	45,831.38	INC	09/06/2011	09/06/2011	1698	071	X	Approved						USNELEAURU
0042	Revised Alignment for EV & CW #3	3,245.43	INC	09/08/2011	09/08/2011	2071	074		Approved						USNELEAURU
0043	Area 80 Electrical Dot Conflicts	7,094.75	INC	09/09/2011	09/09/2011	2025	075		Approved						USNELEAURU
0044	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	10/03/2011	10/03/2011	2003	028	X	Rejected						USNELEAURU
0045	Change Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	10/03/2011	10/03/2011	2026	045	X	Rejected						USNELEAURU
0046	14" EV and 16" CIS Alignment Revision	45,674.32	INC	10/03/2011	10/03/2011	1985	059	X	Rejected						USNELEAURU
0047	Unknown Pipe and Ballards in Area 80	9,104.95	INC	10/03/2011	10/03/2011	2109	087		Rejected						USNELEAURU
0048	Steam System Gate Valves	2,109.20	INC	10/03/2011	10/03/2011	1693	056		Rejected						USNELEAURU
0049	Relocating of Electrical Apparatuses	4,878.29	INC	10/03/2011	10/03/2011	1678	053		Rejected						USNELEAURU
0050	Revised Alignment for EV & CW #3	3,245.43	INC	10/03/2011	10/03/2011	2071	074		Rejected						USNELEAURU
0052	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	10/31/2011	10/31/2011	2003	028	X	Approved						USNELEAURU
0053	Change Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	10/31/2011	10/31/2011	2026	045	X	Approved						USNELEAURU
0054	14" EV and 16" CIS Alignment Revision	45,674.32	INC	10/31/2011	10/31/2011	1985	059	X	Approved						USNELEAURU
0055	Unknown Pipe and Ballards in Area 80	9,104.95	INC	10/31/2011	10/31/2011	2109	087		Approved						USNELEAURU
0056	Steam System Gate Valves	2,109.20	INC	10/31/2011	10/31/2011	1693	056		Approved						USNELEAURU
0057	Relocating of Electrical Apparatuses	4,878.29	INC	10/31/2011	10/31/2011	1678	053		Approved						USNELEAURU
0058	Unknown Utility by Locomotive Shop	999.11	INC	10/31/2011	10/31/2011	2228	053		Approved						USNELEAURU

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Client	Requester	Change Order Description	Amount	Category	Start Date	End Date	Quantity	Status	Agency	Item Code	Item Description
0059		OW #07 Valve Box Extension	170.51	INC	10/31/2011	253	094	Approved	UNDEPAUER	0022	ENGBELEG MJ_SERVICE
0060		Area 60 CUS/Pas Tie-In Discrepancy	8,419.63	INC	10/31/2011	276	079	Approved	UNDEPAUER	0022	ENGBELEG MJ_SERVICE
0061		Area 27 Interior Wall Peel	519.48	DEC	11/07/2011	271	090	Approved	UNDEPAUER	0023	ENGBELEG MJ_SERVICE
0062		Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	12/02/2011	265	096	Approved	UNDEPAUER	0024	ENGBELEG MJ_SERVICE
0063		Area 51 Centrifuge Breaker Failure	6,224.75	INC	12/02/2011	261	098	Approved	UNDEPAUER	0024	ENGBELEG MJ_SERVICE
0064		Additional Excavation & Backfill at CB30	2,113.97	INC	12/13/2011	230	106	Approved	UNDEPAUER	0025	ENGBELEG MJ_SERVICE
0065		EW interference near SW corner of POST building	2,538.49	INC	01/09/2012	257	110	Approved	UNDEPAUER	0026	ENGBELEG MJ_SERVICE
0066		Concrete Sidewalk Around Lizards Gate House	4,871.19	INC	01/31/2012	254	111	Approved	UNDEPAUER	0027	ENGBELEG MJ_SERVICE
0067		Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	01/31/2012	254	105	Approved	UNDEPAUER	0027	ENGBELEG MJ_SERVICE
0068		Area 60 CUS Line Correction	2,926.68	INC	01/31/2012	256	115	Approved	UNDEPAUER	0027	ENGBELEG MJ_SERVICE
0069		Replace Valve on EW-1	4,630.67	INC	02/06/2012	231	113	Approved	UNDEPAUER	0028	ENGBELEG MJ_SERVICE
0070		18" NSS Line Sta 3-30 Cross Unknown Concrete Broased Dct1	3,030.68	INC	02/07/2012	268	095	Rejected	USCARMINIONS	0029	ENGBELEG MJ_SERVICE
0071		18" NSS Line Approx Sta 3-60 Cross Unknown Concrete Broased	3,030.88	INC	02/08/2012	263	095	Approved	UNDEPAUER	0029	ENGBELEG MJ_SERVICE
0072		Delete Bypass Contractors & Filters on Area 51 Polymer Meter	21,506.47	DEC	03/01/2012	252	068	Approved	USPVMC	0030	ENGBELEG MJ_SERVICE
0073		Area 51 - Knife Gate Valve Transformers	948.64	DEC	03/01/2012	257	099	Approved	USPVMC	0031	ENGBELEG MJ_SERVICE
0074		DS - Centrifuge Barrel Pressurization - Pressure Switch	23,960.67	INC	03/01/2012	254	058	Approved	USPVMC	0031	ENGBELEG MJ_SERVICE
0075		Asbestos Abatement at the Lizards Gate House	7,087.74	INC	03/01/2012	267	097	Approved	USPVMC	0031	ENGBELEG MJ_SERVICE
0076		Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	03/01/2012	265	114	Approved	USPVMC	0031	ENGBELEG MJ_SERVICE
0077		Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	03/16/2012	275	118	Approved	UNDEPAUER	0032	ENGBELEG MJ_SERVICE
0078		Area 22 Concrete Well and Curb Under New Aluminum Covers	7,290.11	INC	03/16/2012	270	112	Approved	UNDEPAUER	0032	ENGBELEG MJ_SERVICE

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Order #	Description	INC	MCQUREC	03/16/2012	2698	116		Approved	USPULMC	0032	4329975	EINGBELEG MW_SERVICE
0079	Foundation Wall Interference at CW #3 and SW #3	INC	MCQUREC	03/16/2012	2698	116		Approved	USPULMC	0032	4329975	EINGBELEG MW_SERVICE
0080	Polymer Solution Transfer Feed Pump ICs P001E002	INC	MCQUREC	04/02/2012	2798	092		Approved	USPULMC	0032	4329976	EINGBELEG MW_SERVICE
0081	Area 31 - DC-31-CFL	INC	MCQUREC	04/02/2012	2607	100	X	Approved	USPULMC	0033	4340414	EINGBELEG MW_SERVICE
0082	City Water Tie-ins at Area 30 and B Street	INC	MCQUREC	04/02/2012	2589	108	X	Approved	USPULMC	0033	4340415	EINGBELEG MW_SERVICE
0083	Credit for Pipe Casing under RR tracks for Communications Co	DEC	MCQUREC	04/09/2012	2741	005	X	Approved	USPULMC	0034	4346201	EINGBELEG MW_SERVICE
0084	Additional Pavement from Post Building Drain Reverts	INC	MCQUREC	04/09/2012	2729	043	X	Approved	USPULMC	0034	4346202	EINGBELEG MW_SERVICE
0085	Area 51 Valve Points	INC	MCQUREC	04/09/2012	2699	103	X	Approved	USPULMC	0034	4346202	EINGBELEG MW_SERVICE
0086	Install PVC Vert Lines for Process Drains in Area 32	INC	MCQUREC	04/17/2012	2945	091		Approved	USNEUPALRU	0035	4354113	EINGBELEG MW_SERVICE
0087	Rescind Corr #02598	DEC	MCQUREC	05/01/2012	2881	116		Approved	USNEUPALRU	0035	4354114	EINGBELEG MW_SERVICE
0088	Area 30 Roof Drain Piping and Manhole Conflict	INC	MCQUREC	05/01/2012	2958	124		Approved	USNEUPALRU	0036	4363531	EINGBELEG MW_SERVICE
0089	Electrical Duct Bank Revisions under RR tracks	INC	MCQUREC	05/08/2012	2832	080	X	Approved	USPULMC	0037	4368772	EINGBELEG MW_SERVICE
0090	Area 32 Pipe Gallery Insulated Topping Slab	DEC	MCQUREC	05/31/2012	2838	061	X	Approved	USPULMC	0037	4368773	EINGBELEG MW_SERVICE
0091	Area 25 - 14" NSS/ Busting Water Line Conflict	INC	MCQUREC	06/19/2012	3007	137		Approved	USNEUPALRU	0039	4399148	EINGBELEG MW_SERVICE
0092	D-Blaze Fire Retardant Treated Wood for Use at Area 22	DEC	MCQUREC	07/16/2012	3074	147		Approved	USNEUPALRU	0039	4399149	EINGBELEG MW_SERVICE
0093	Area 51 - Existing Vert Piping Clarifications (NW)	INC	MCQUREC	07/31/2012	3090	142		Approved	USPULMC	0040	4416759	EINGBELEG MW_SERVICE
0094	Area 22 Condensate Pumps	INC	MCQUREC	07/31/2012	3083	126		Approved	USPULMC	0041	4429782	EINGBELEG MW_SERVICE
0095	Emerson DCS Related UPS Cabinets	INC	MCQUREC	07/31/2012	2871	140	X	Approved	USPULMC	0041	4429783	EINGBELEG MW_SERVICE
0096	Area 30 Fasten Detail for Closure Plate to Double T Stem	DEC	MCQUREC	08/14/2012	3078	138	X	Approved	USPULMC	0041	4429783	EINGBELEG MW_SERVICE
0097	Area 23 Condensate Pumps	INC	MCQUREC	08/14/2012	3084	133	X	Approved	USPULMC	0042	4442913	EINGBELEG MW_SERVICE
0098	Gas Detectors at WAS and NS IS	INC	MCQUREC	08/14/2012	2994	075	X	Approved	USPULMC	0042	4442914	EINGBELEG MW_SERVICE





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0139	Credit-Delete Protective Coatings Gravity Thickening Tanks	55,810.70	DEC	HOXKINU	05/16/2014	4476	047	X	Approved	USPULAC	0072	4902005	ENNGBLEG
0140	Credit-FSI on Trailer Area Electrical Changes	38,760.38	DEC	HOXKINU	05/16/2014	4536	015	X	Approved	USPULAC	0072	4902006	MM_SERVICE
0141	Extra-Temperature Control Panel Clarifications	15,090.23	JAN	HOXKINU	05/16/2014	4486	177	X	Approved	USPULAC	0072	4902005	ENNGBLEG
0142	EXTRA-REVISED MANHOLE	63,783.61	JAN	HOXKINU	05/16/2014	4549	102	X	Approved	USPULAC	0072	4902006	MM_SERVICE
0143	EXTRA-REVISE CORDS/CABLE LENGTHS SW PRELIMINARY TANKS	332,782.92	JAN	HOXKINU	05/16/2014	4532	163	X	Approved	USPULAC	0072	4902005	ENNGBLEG
0144	"EXTRA"-REPLACE MOTOR OVERLOADS AT DIGESTER FEED PUMPS 2-5	6,162.33	JAN	HOXKINU	05/20/2014	4625	190		Approved	USNEUPAUBURJ	0073	4903829	MM_SERVICE
0145	"EXTRA"-FIT SIZE CHANGE AT AREA 24	4,426.15	JAN	HOXKINU	06/10/2014	4573	188	X	Approved	USPULAC	0073	4903830	MM_SERVICE
0146	"EXTRA"-ADD BW STRAINERS TO FS IN Z2,Z3,AND 24	18,689.00	JAN	HOXKINU	06/10/2014	4627	189	X	Approved	USPULAC	0074	4918000	ENNGBLEG
0147	"Credit"-Delete Demolition of 24" Sludge Line	12,094.23	DEC	HOXKINU	07/10/2014	4811	184		Rejected	USOWARRINGTONS	0074	4918001	MM_SERVICE
0148	"EXTRA"-Relocate expansion joint on Area 60 Mixing Pump	8,796.70	JAN	HOXKINU	07/31/2014	4856	194		Approved	USNEUPAUBURJ	0075	4935079	ENNGBLEG
0149	"Credit"-Delete Asbestos Abatement on CW-5,BW-5, and BW-10	4,582.93	DEC	HOXKINU	08/07/2014	4896	192		Approved	USNEUPAUBURJ	0076	4951592	ENNGBLEG
0150	test	12,094.23	DEC	HOXKINU	08/12/2014			X	Rejected	USOWARRINGTONS	0077	4956309	MM_SERVICE
											0078	4959637	ENNGBLEG
											0078	4959638	MM_SERVICE