

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_103
 Requester : JAMESJ

Change Order Log Report

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PO No. : 5000831
 Tracking No. : EN3042992P
 Vendor No. : 6000560

Original Value: 20,391,000.00
 Approved Value: 20,830,995.07
 Current Value : 20,830,995.07

Change Number	Text	Value	Initiator	Date	File Letter	GR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Zero-net changeorder from line 4 to line 3	0.00	NCC	CARRINGTONS	10/09/2008			Net Zero		0001	3206510	EINKBELEG
										0001	3206511	MM_SERVICE
										0001	3206512	MM_SERVICE
0002	Install 12" Drain for Mixed Liquor Channel in Battery C	37,338.31	INC	MIGUIREC	12/12/2008	0091	001	X	Approved	USDAIAC		
										0002	3270454	EINKBELEG
										0002	3270455	MM_SERVICE
0003	Deletion of Centrifuge Piping	2,571.80	DEC	MIGUIREC	06/05/2009	0192	004		Approved	USNEBAUERJ		
										0003	3484541	EINKBELEG
										0003	3484542	MM_SERVICE
0004	Battery E1 and E2 Drop Pipes	50,993.80	INC	MIGUIREC	07/17/2009	0194	005	X	Approved	USDAIAC		
										0004	3525630	EINKBELEG
										0004	3525631	MM_SERVICE
0005	Strainer Relocation for Effluent Water Pipelines	17,940.75	INC	MIGUIREC	07/17/2009	0208	006	X	Approved	USDAIAC		
										0004	3525630	EINKBELEG
										0004	3525631	MM_SERVICE
0006	Aged Polymer Tank Nozzle Relocation	6,492.29	INC	MIGUIREC	07/20/2009	0221	008		Approved	USNEBAUERJ		
										0005	3526700	EINKBELEG
										0005	3526721	MM_SERVICE
0007	Cap/Plug Air Piping and Install New Diffuser Plates	9,902.80	INC	MIGUIREC	10/16/2009	0272	011		Approved	USNEBAUERJ		
										0006	3632961	EINKBELEG
										0006	3632962	MM_SERVICE
0008	Install Guardrail for Portion of Road	14,372.81	INC	MIGUIREC	11/12/2009	0285	009	X	Approved	USDAIAC		
										0007	3660127	EINKBELEG
										0007	3660128	MM_SERVICE
0009	Conduit & Cable Modifications	21,394.45	INC	MIGUIREC	02/01/2010	0309	1-7	X	Approved	USNEBAUERJ		
										0008	3737314	EINKBELEG
										0008	3737315	MM_SERVICE
0010	Additional Cleaning Required in Battery E2	4,107.96	INC	MIGUIREC	02/01/2010	0328	015		Approved	USNEBAUERJ		
										0008	3737314	EINKBELEG
										0008	3737315	MM_SERVICE
0011	Install New Sluice Gate Stem & Actuator	50,937.85	INC	MIGUIREC	03/05/2010	0327	001	X	Approved	USDAIAC		
										0009	3763501	EINKBELEG
										0009	3763502	MM_SERVICE
0012	Replace Air Handling & Condensing Units	3,327.50	INC	MIGUIREC	03/05/2010	0341	010	X	Approved	USDAIAC		
										0009	3763501	EINKBELEG
										0009	3763502	MM_SERVICE
0013	Repair of Gate Actuator Feeder Open Circuit in Battery E1	7,767.57	INC	MIGUIREC	05/03/2010	0383	012		Approved	USNEBAUERJ		
										0010	3810574	EINKBELEG
										0010	3810575	MM_SERVICE
0014	Power for Polymer Aging Tank Level Transmitters	4,761.90	INC	MIGUIREC	05/10/2010	0391	017		Approved	USNEBAUERJ		
										0011	3814857	EINKBELEG
										0011	3814858	MM_SERVICE
0015	Provide Additional Conduit, Increase Size & Add Wiring	11,940.28	INC	MIGUIREC	05/26/2010	0389	019	X	Rejected	USCARRINGTONS		
										0012	3827258	EINKBELEG
										0012	3827259	MM_SERVICE
0016	Increase Size of Conduit & Add Wiring	5,758.61	INC	MIGUIREC	05/26/2010	0390	020	X	Rejected	USCARRINGTONS		
										0012	3827258	EINKBELEG
										0012	3827259	MM_SERVICE
0017	Provide Add'l Conduit, Increase Size & Add Wiring	11,940.28	INC	MIGUIREC	06/03/2010	0389	019	X	Approved	USNEBAUERJ		
										0013	3832619	EINKBELEG

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0018	Increase Size of Conduit & Add Wiring	5,758.61	INC	MCUIREC	06/03/2010	0390	020	X	Approved	UNELBAUER	0013	3832620	MM_SERVICE
0019	Repair of Existing Gates	32,973.35	INC	MCUIREC	07/06/2010	0357	014	X	Approved	USDALC	0013	3832619	EINKELEG
0020	Additional Power for DO Analyzers in Batteries A, E1, and E2	22,918.50	INC	MCUIREC	07/13/2010	0398	018	X	Approved	USDALC	0014	3858003	EINKELEG
0021	Expansion Joint Liner Thickness	1,019.70	DEC	MCUIREC	07/15/2010	0431	022		Approved	UNELBAUER	0014	3858004	MM_SERVICE
0022	Replacement of FAS Valve Actuator Control Modules	9,927.50	INC	MCUIREC	08/09/2010	0451	023		Approved	UNELBAUER	0015	3862717	EINKELEG
0023	Removal of Steel Framing & Grating and Misc. Work @ EL. +5.	35,050.00	DEC	MCUIREC	08/18/2010	0443	016	X	Approved	USDALC	0015	3862718	MM_SERVICE
0024	Battery B Investigation Cost	96,951.44	INC	MCUIREC	08/18/2010	0446	024	X	Approved	USDALC	0016	3865162	EINKELEG
0025	EF-8 & EF-9 Cub Fans	4,804.41	INC	MCUIREC	09/01/2010	0465	028		Approved	UNELBAUER	0016	3865173	MM_SERVICE
0026	Cable Addition for VFD Status to Centrifuges	2,088.57	INC	MCUIREC	09/13/2010	0478	027		Approved	UNELBAUER	0017	3881682	EINKELEG
0027	Combination Starter for Fan EF-8	4,218.06	INC	MCUIREC	09/23/2010	0485	026		Approved	UNELBAUER	0017	3881683	MM_SERVICE
0028	Magnetec 120V Power Supply	8,562.54	INC	MCUIREC	11/01/2010	0494	030		Approved	UNELBAUER	0018	3888507	EINKELEG
0029	Power for Battery C Sampling Pumps	5,941.89	INC	MCUIREC	02/16/2011	0541	031		Approved	UNELBAUER	0018	3888508	MM_SERVICE
0030	Rebalance Air Handling Unit AHU-1 in Dewatering Building	1,730.30	INC	MCUIREC	03/08/2011	0546	033		Approved	UNELBAUER	0018	3888507	EINKELEG
0031	Modification to the Mechanical Seals	26,692.60	INC	MCUIREC	04/11/2011	0556	034	X	Approved	USDALC	0018	3888508	MM_SERVICE
0032	FPE Sampling Pumps Work	1,917.50	INC	MCUIREC	08/11/2011	0586	036		Approved	UNELBAUER	0019	3889740	EINKELEG
0033	Polymer Controls Claim	4,705.13	INC	MCUIREC	02/06/2012	0603	037		Approved	UNELBAUER	0019	3889741	MM_SERVICE
0034	FPE Sampling Pumps Investigation and Repair Claim	8,167.90	INC	MCUIREC	02/06/2012	0604	038		Approved	UNELBAUER	0020	3909437	EINKELEG
											0020	3909438	MM_SERVICE
											0021	3920528	EINKELEG
											0021	3920529	MM_SERVICE
											0022	3951241	EINKELEG
											0022	3951242	MM_SERVICE
											0023	4039786	EINKELEG
											0023	4039787	MM_SERVICE
											0024	4053015	EINKELEG
											0024	4053016	MM_SERVICE
											0025	4079522	EINKELEG
											0025	4079523	MM_SERVICE
											0026	4160611	EINKELEG
											0026	4160612	MM_SERVICE
											0027	4298325	EINKELEG
											0027	4298326	MM_SERVICE
											0027	4298325	EINKELEG
											0027	4298326	MM_SERVICE