

Change Order Log Report

Change Number	Text	Value	Initiator	Date	File Letter	QR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Salvage of building 57	39,055.03	FORMOSR	01/24/2007	0022	002	X	Approved	USDALYC	0001	2601447	EINKBEHG MM SERVICE
0002	Frame & grate replacement Palos Hills HS	33,363.34	FORMOSR	06/26/2007	0008	001	X	Approved	USNBUBERU	0001	2601448	EINKBEHG MM SERVICE
0003	Excess Flood & earthquake insurance	85,000.00	FORMOSR	07/17/2007	0097	003	X	Approved	USDALYC	0002	2772297	EINKBEHG MM SERVICE
0004	Arc Flash study: new pump house	36,208.70	FORMOSR	12/31/2007	0237	004	X	Approved	USDALYC	0003	2791209	EINKBEHG MM SERVICE
0005	Masonry reinf: new pump house	17,594.50	FORMOSR	12/31/2007	0247	011	X	Approved	USDALYC	0004	2947798	EINKBEHG MM SERVICE
0006	Mtd cast-in-place concrete columns at overhead doors	4,554.15	FORMOSR	01/23/2008	0291	009		Rejected	USFTZPARICKS	0004	2947799	EINKBEHG MM SERVICE
0007	Mtd cast-in-place concrete columns at overhead doors	4,554.15	FORMOSR	01/28/2008	0291	009		Approved	USNBUBERU	0005	2970801	EINKBEHG MM SERVICE
0008	EO APPROVED MEETING OF 02/21/2008; ITEM 5c	17,573.60	BOYKINJ	03/03/2008			X	Rejected	USFTZPARICKS	0006	2974677	EINKBEHG MM SERVICE
0009	Delete Floor&K connections repl w/ exothermic connections	17,573.60	FTZPARICKS	03/06/2008	307	008	X	Rejected	USFTZPARICKS	0007	3006977	EINKBEHG MM SERVICE
0010	Delete floor & OFK connections repl w/exothermic connections	17,573.60	FTZPARICKS	03/06/2008	307	008	X	Approved	USDALYC	0008	3010039	EINKBEHG MM SERVICE
0011	Alarm Signals to DCS	4,742.10	MCQUIREC	08/01/2008	0423	019		Approved	USNBUBERU	0009	3010011	EINKBEHG MM SERVICE
0012	Manual Transfer Switch	2,200.00	MCQUIREC	08/12/2008	0441	029		Approved	USNBUBERU	0010	3138235	EINKBEHG MM SERVICE
0013	Delete Sealed Sleeves for New Pump House	1,324.40	MCQUIREC	08/12/2008	0257	007		Approved	USNBUBERU	0011	3144885	EINKBEHG MM SERVICE
0014	Install Check Valves on Vent Lines	964.76	MCQUIREC	08/12/2008	0383	021		Approved	USNBUBERU	0011	3144884	EINKBEHG MM SERVICE
0015	Door Handward Modifications	711.15	MCQUIREC	08/12/2008	0327	010		Approved	USNBUBERU	0011	3144885	EINKBEHG MM SERVICE
0016	Install Additional Fire Dampers	1,227.60	MCQUIREC	08/12/2008	0363	016		Approved	USNBUBERU	0011	3144884	EINKBEHG MM SERVICE
0017	Delete 4160 V Switchgear	586,236.46	MCQUIREC	08/14/2008	0417	006	X	Approved	USNBUBERU	0012	3147242	EINKBEHG MM SERVICE

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Request ID	Description	Category	Priority	Status	Requester	Created	Updated	Amount	Unit
0018	Delete Intrinsically Safe Barriers	DEC	018	X	0442	08/14/2008		11,225.50	INC
0019	Voice & Data in the Rd Bldg at QWP	INC	026	X	0447	09/11/2008		203,722.20	INC
0020	Floor Drain Vent Pipes	INC	024	X	0518	10/06/2008		10,802.56	INC
0021	Cover of Knife Gate Valve Room	INC	038	X	0502	10/06/2008		30,891.11	INC
0022	Add Conduit Penetration Sleeves	INC	023		0621	12/30/2008		8,314.90	INC
0023	Conveyor Drain Modifications	DEC	051		0609	01/05/2009		393.12	DEC
0024	Guardrail Deletion	DEC	042		0552	01/05/2009		3,670.07	DEC
0025	Stone Basket Modification	INC	025	X	0425	01/05/2009		6,035.70	INC
0026	Modify Plumbing in the Screen Building	INC	028		0418	02/05/2009		3,971.10	INC
0027	Elevator Discharge Piping Modification	INC	014		0427	02/05/2009		2,356.80	INC
0028	Deletion of Flashing	DEC	031	X	0618	02/09/2009		19,691.10	DEC
0029	Replace Existing Manhole No. 2	INC	048	X	0614	02/09/2009		387,366.66	INC
0030	Modify the Wiring of the Screen Controls	DEC	032	X	0639	03/02/2009		23,331.00	DEC
0031	Screen Control Panel Material	DEC	054	X	0643	03/02/2009		9,135.98	DEC
0032	Additional Stainless Steel Plate Covers	INC	043		0661	03/02/2009		8,438.44	INC
0033	Additional Door Closures	INC	035		0687	03/19/2009		1,768.18	INC
0034	Install Bollards at the Overhead Doors	INC	012	X	0685	04/07/2009		14,057.86	INC
0035	Main Drain Modifications	INC	027	X	0683	05/04/2009		499,476.65	INC
0036	Gas Detection Modifications	INC	020	X	0652	05/15/2009		139,395.30	INC
0037	Shower Receivers	INC	041		0751	06/05/2009		8,503.00	INC
0012	ENKBELEG	UNREPAIRU	0012		314742				
0013	ENKBELEG	UNREPAIRU	0013		317396				
0014	ENKBELEG	USDALYC	0014		320172				
0015	ENKBELEG	UNREPAIRU	0015		328334				
0016	ENKBELEG	UNREPAIRU	0016		328567				
0017	ENKBELEG	UNREPAIRU	0017		335204				
0018	ENKBELEG	USDALYC	0018		335498				
0019	ENKBELEG	USDALYC	0019		338552				
0020	ENKBELEG	UNREPAIRU	0020		340369				
0021	ENKBELEG	USDALYC	0021		342024				
0022	ENKBELEG	USDALYC	0022		345594				
0023	ENKBELEG	USDALYC	0023		346690				
0024	ENKBELEG	UNREPAIRU	0024		348444				

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Change Order ID	Description	Requester	Status	Priority	Category	Phase	Start Date	End Date	Estimate	Cost	Unit
0038	HGV Ladders and Access Platform	USDA/MC	Approved	X	056	0698	06/22/2009		127,042.26	INC	MCQUIREC
0039	Electrical Duct Bank Revision	USDA/MC	Approved	X	017	0750	08/12/2009		207,352.49	DEC	MCQUIREC
0040	Change Electric Cabinet Heater (ECH) to Electric Unit Heater	USDA/MC	Approved	X	055	0800	08/12/2009		13,640.00	INC	MCQUIREC
0041	Triple Barrel Drain	USDA/MC	Approved	X	059	0801	08/12/2009		46,252.60	INC	MCQUIREC
0042	Electrical Classification Changes	USDA/MC	Approved	X	013	0810	08/12/2009		360,193.70	INC	MCQUIREC
0043	Duct Bank Modification	USDA/MC	Approved	X	065	0811	08/12/2009		35,847.70	INC	MCQUIREC
0044	Oil Storage Room Walls	USDA/PALBRU	Approved		030	0771	08/17/2009		1,810.51	INC	MCQUIREC
0045	Delete Handrail at Conveyors	USDA/MC	Approved	X	036	0852	10/01/2009		24,946.15	DEC	MCQUIREC
0046	Revise Louver Sizes for Pump & Screen Building	USDA/MC	Approved	X	037	0740	10/01/2009		45,987.84	INC	MCQUIREC
0047	Break Room Doors	USDA/MC	Approved	X	047	0850	10/01/2009		19,580.48	INC	MCQUIREC
0048	Sanitary Waste Line Reroute	USDA/MC	Approved		061	0886	10/06/2009		6,292.00	DEC	MCQUIREC
0049	Generator Exhaust System	USDA/MC	Approved	X	058	0862	10/06/2009		18,628.45	INC	MCQUIREC
0050	Condensate Pump Deletion	USDA/MC	Approved	X	040	0864	10/06/2009		9,580.91	INC	MCQUIREC
0051	Return Air Modifications	USDA/PALBRU	Approved		064	0912	11/02/2009		5,153.50	INC	MCQUIREC
0052	Ductwork Change Screen Building	USDA/PALBRU	Approved		049	0587	11/13/2009		1,856.80	INC	MCQUIREC
0053	Change Soap Dispenser Model	USDA/PALBRU	Approved		045	0567	11/13/2009		88.00	INC	MCQUIREC
0054	Mixing Valve Model Number Change	USDA/PALBRU	Approved		015	0422	11/13/2009		5,408.70	INC	MCQUIREC
0055	Steam and Condensate to JARP	USDA/MC	Approved	X	039	0887	12/01/2009		122,082.83	INC	MCQUIREC
0056	Additional I/O Points to DCS System	USDA/MC	Approved	X	057	0911	12/01/2009		53,032.67	INC	MCQUIREC
0057	Branch Circuit Wiring	USDA/PALBRU	Approved		067	0958	12/22/2009		2,330.90	INC	MCQUIREC
0025	EINKBELEG	USDA/MC	Approved		0025	3499278					
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0026	MM SERVICE	USDA/MC	Approved		0026	3					

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Item #	Description	Category	Phase	Amount	Start Date	End Date	Status	Requester
0058	Fire Alarm Modifications	INC	MCQUIREC	7,133.50	12/23/2009	0962	066	Approved
0059	Clean Triple Barrel	INC	MCQUIREC	325,790.33	01/11/2010	0892	053	Approved
0060	Generator Exhaust Insulation	INC	MCQUIREC	13,369.40	03/01/2010	0992	069	Approved
0061	Lower 6 Modifications	DEC	MCQUIREC	1,009.72	04/01/2010	1063	068	Approved
0062	Interceptor Isolation Investigative Work	INC	MCQUIREC	150,000.00	04/01/2010	1018	083	Approved
0063	Emergency Watermain Repairs	INC	MCQUIREC	6,733.34	05/12/2010	0724	062	Approved
0064	Western Wet Well Access Area Gap	INC	MCQUIREC	4,812.00	07/08/2010	1178	090	Approved
0065	Additional I/O Points #2 for DCS	INC	MCQUIREC	13,443.10	07/15/2010	1136	078	Approved
0066	Steam Unit Heaters Control Valves	DEC	MCQUIREC	14,117.20	07/15/2010	1088	063	Approved
0067	Site Lighting Modifications	INC	MCQUIREC	65,106.17	07/15/2010	1141	072	Approved
0068	Remediate Two Separate Sewage Spills	INC	MCQUIREC	22,180.87	07/15/2010	1145	084	Approved
0069	DCS Modifications	INC	MCQUIREC	7,840.80	07/15/2010	1179	088	Approved
0070	Water Heater Location	INC	MCQUIREC	4,571.60	07/23/2010	1185	081	Approved
0071	Pump Interlock	INC	MCQUIREC	5,395.50	09/14/2010	1208	077	Approved
0072	Screen Building Water Heater	INC	MCQUIREC	11,783.20	10/06/2010	1180	091	Approved
0073	Overhead Door Details	INC	MCQUIREC	6,599.56	12/01/2010	1119	044	Approved
0074	Screen Building Handrail	INC	MCQUIREC	13,762.74	12/14/2010	1206	089	Approved
0075	Wall Grilles	INC	MCQUIREC	9,384.72	01/31/2011	1255	095	Approved
0076	Odor Control Interlock	INC	MCQUIREC	9,914.41	02/09/2011	1259	094	Approved
0077	Duct Bank to Existing TARP Structure	INC	MCQUIREC	7,729.65	04/04/2011	1265	092	Rejected
0048	EINKBELG	MM SERVICE	UNENBAUER	4074029				Approved
0047	EINKBELG	MM SERVICE	UNENBAUER	4028834				Approved
0046	EINKBELG	MM SERVICE	UNENBAUER	4022248				Approved
0045	EINKBELG	MM SERVICE	UNENBAUER	3983568				Approved
0044	EINKBELG	MM SERVICE	UNENBAUER	3973797				Approved
0043	EINKBELG	MM SERVICE	UNENBAUER	3932474				Approved
0042	EINKBELG	MM SERVICE	UNENBAUER	3909935				Approved
0041	EINKBELG	MM SERVICE	UNENBAUER	3870319				Approved
0040	EINKBELG	MM SERVICE	UNENBAUER	3865161				Approved
0039	EINKBELG	MM SERVICE	UNENBAUER	3859855				Approved
0038	EINKBELG	MM SERVICE	UNENBAUER	3816659				Approved
0037	EINKBELG	MM SERVICE	UNENBAUER	3785959				Approved
0036	EINKBELG	MM SERVICE	UNENBAUER	3759034				Approved
0035	EINKBELG	MM SERVICE	UNENBAUER	3716842				Approved
0034	EINKBELG	MM SERVICE	UNENBAUER	3704133				Approved

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0078	Additional Switchgear Tie Circuit Breakers	296,401.60	INC	MCQUIREC	04/11/2011	1266	079	X	Approved	USDPLNC	0049	4079462	EINKEBIEG
0079	Claim for Interceptor Work	435,224.05	INC	MCQUIREC	04/11/2011	1268	097	X	Approved	USDPLNC	0049	4079463	MW_SERVICE
0080	Duct Bank to Existing TAMP Structure	7,528.54	INC	MCQUIREC	05/06/2011	1278	092		Approved	USDPLNBERJ	0049	4079463	MW_SERVICE
0081	Duct Stroke Detector	4,009.70	INC	MCQUIREC	05/06/2011	1280	050		Approved	USDPLNBERJ	0050	4096696	EINKEBIEG
0082	Sump Pit Drain Modified to Access Hatch in East Pipe Chase	6,995.75	INC	MCQUIREC	05/31/2011	1292	080		Approved	USDPLNBERJ	0050	4096697	MW_SERVICE
0083	Canopy Changes	1,894.45	DEC	MCQUIREC	06/13/2011	1277	052	X	Approved	USDPLNC	0051	4111449	EINKEBIEG
0084	Site Grading and Paving	20,337.79	INC	MCQUIREC	06/13/2011	1276	071	X	Approved	USDPLNC	0052	4120074	MW_SERVICE
0085	Sewage Spill/Floor Repair Claim	7,456.36	INC	MCQUIREC	08/12/2011	1316	096		Approved	USDPLNBERJ	0052	4120075	EINKEBIEG
0086	Condensate Pump Vert	19,084.07	INC	MCQUIREC	10/03/2011	1297	098	X	Approved	USDPLNC	0053	4162516	MW_SERVICE
0087	Bridge Crane Screen Building	26,232.80	INC	MCQUIREC	10/03/2011	0640	046	X	Approved	USDPLNC	0053	4162517	EINKEBIEG
0088	Heat Recovery Units Motor	14,916.00	DEC	MCQUIREC	12/07/2011	1320	100	X	Approved	USDPLNC	0054	4203355	MW_SERVICE
0089	Raw Sewage Pump Motor Efficiencies	250,000.00	DEC	MCQUIREC	12/07/2011	1333	086	X	Approved	USDPLNC	0054	4203366	EINKEBIEG
0090	Vacuum Priming Pump	76,893.64	INC	MCQUIREC	12/07/2011	1328	099	X	Approved	USDPLNC	0055	4250712	MW_SERVICE
0091	Sewer Reroute	219,030.67	INC	MCQUIREC	12/07/2011	1325	084	X	Approved	USDPLNC	0055	4250713	EINKEBIEG
0092	Service Valve Deletion	1,257.30	DEC	MCQUIREC	12/23/2011	1326	093		Approved	USDPLNBERJ	0055	4250712	MW_SERVICE
											0056	4263591	EINKEBIEG
											0056	4263592	MW_SERVICE