

Change Order Log Report

Client : 100
Report Name: ZPT CHANGE_ORDER_103
Requester : FOSIERU

RO No. : 5000394
Tracking No. : EN001552M
Vendor No. : 6000777

System: PRO
04/17/2012 11:36:5
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Original Value: 20,896,800.00
Approved Value: 21,926,306.83
Current Value : 21,926,306.83

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Changes to conduit & cable schedule BWP, BWP	20,196.00 INC	FORMOSAR	09/14/2006	0182	001	X	Approved	USDALNC	0001	2415679	ENGINEER
0002	New steel T-Bars at Hydronic Piping Core Holes	11,434.00 INC	FORMOSAR	11/01/2006	0214	002	X	Approved	USDALNC	0001	2415680	MJ_SERVICE
0003	Floor scanning to detect embedded rebars & conduits	1,760.00 INC	FORMOSAR	11/20/2006	0249	013		Approved	UNSELEAERU	0002	2467403	ENGINEER
0004	Reducing fittings vs junction boxes	3,381.94 DEC	FORMOSAR	01/08/2007	0252	009		Approved	UNSELEAERU	0002	2467404	MJ_SERVICE
0005	Delete relocation of light, switches	1,259.21 DEC	FORMOSAR	01/08/2007	0251	017		Approved	UNSELEAERU	0003	2536140	ENGINEER
0006	10 add'l wires flood control panel	955.63 INC	FORMOSAR	01/08/2007	0250	019		Approved	UNSELEAERU	0003	2536141	MJ_SERVICE
0007	Delete lower removal, add insulated panels	490.95 INC	FORMOSAR	02/16/2007	0325	018		Approved	UNSELEAERU	0004	2583945	ENGINEER
0008	Repair conduits severed while core drilling for hydronic pip	5,744.40 INC	FORMOSAR	02/28/2007	0340	016		Approved	UNSELEAERU	0004	2583946	MJ_SERVICE
0009	Reconfiguring CIV equip BWP	393.80 INC	FORMOSAR	02/28/2007	0342	034		Approved	UNSELEAERU	0004	2583945	ENGINEER
0010	S Steel door, ladder, steel beams & fiberglass grating @ co	30,104.33 INC	FORMOSAR	03/20/2007	0326	012	X	Approved	UNSELEAERU	0005	2624877	MJ_SERVICE
0011	Replace severed elec conduit elev 5	6,919.00 INC	FORMOSAR	03/27/2007	0367	027		Approved	UNSELEAERU	0005	2624878	ENGINEER
0012	Explosion-proof motor SF-2-1	7,698.94 INC	FORMOSAR	04/02/2007	0360	022		Approved	UNSELEAERU	0006	2634626	MJ_SERVICE
0013	Rescind CR 019 entirely	955.63 DEC	FORMOSAR	05/30/2007	0385	019		Approved	UNSELEAERU	0006	2634647	ENGINEER
0014	A/cil temp. vibration wiring/conduits for pump monitoring sy	165,785.31 INC	FORMOSAR	09/17/2007	0401	005	X	Approved	USDALNC	0007	2652613	MJ_SERVICE
0015	Repair damaged lawn sprinkler control wiring	1,329.68 INC	FORMOSAR	12/07/2007	0502	015		Approved	UNSELEAERU	0007	2652614	ENGINEER
0016	Delete 4 PVC scilling wells	2,705.75 DEC	FORMOSAR	12/31/2007	0504	035		Approved	UNSELEAERU	0008	2657891	MJ_SERVICE
0017	Meds to MCT P21E & P2ZE	7,982.99 DEC	FORMOSAR	01/28/2008	0446	031	X	Approved	USDALNC	0008	2657892	ENGINEER

0018	Undercut unsuitable soil at Transformer Screen Area	17,743.81	INC	FOROSR	01/28/2008	0500	007	X	Approved	USDALC	0014	2975158	ENGINEER
0019	PVC Coated Rigid Conduit in lieu of EMT conduit for HVAC co	64,076.78	INC	FOROSR	01/28/2008	0444	021	X	Approved	USDALC	0014	2975159	MM_SERVICE
0020	Dimensional changes to exhaust enclosure	13,014.30	INC	FITZPATRICKS	03/18/2008	0514	014	X	Approved	USDALC	0014	2975158	ENGINEER
											0014	2975159	MM_SERVICE
0021	Installation of conduits and wires to correct flooding alarm	39,528.47	INC	FITZPATRICKS	03/19/2008	0516	033	X	Approved	USDALC	0015	3020219	ENGINEER
											0015	3020220	MM_SERVICE
											0015	3020221	MM_SERVICE
0022	Installation of 2 1/2" temperature control valves	8,504.62	INC	FITZPATRICKS	03/19/2008	0525	023	X	Approved	USDALC	0015	3020219	ENGINEER
											0015	3020220	MM_SERVICE
											0015	3020221	MM_SERVICE
0023	Second resilient seat for 6 knife gate valves	87,450.00	INC	FITZPATRICKS	03/31/2008	0551	010	X	Rejected	USNEBAURJ	0016	3030658	ENGINEER
											0016	3030659	MM_SERVICE
											0016	3030660	MM_SERVICE
0024	Deleting of electrical work related the actuators at Bgan	44,085.41	DEC	FITZPATRICKS	04/02/2008	0501	008	X	Approved	USDALC	0017	3033465	ENGINEER
											0017	3033466	MM_SERVICE
											0017	3033467	MM_SERVICE
0025	Providing a second resilient seat for knife gate valves	87,450.00	INC	FITZPATRICKS	04/02/2008	0551	010	X	Approved	USDALC	0017	3033465	ENGINEER
											0017	3033466	MM_SERVICE
											0017	3033467	MM_SERVICE
0026	Extra - Installation of electrical manhole	4,185.94	INC	HOKINT	05/06/2008	515	029		Approved	USNEBAURJ	0018	3061504	ENGINEER
											0018	3061505	MM_SERVICE
											0018	3061506	MM_SERVICE
0027	Modify Exhaust Lower Enclosures Spandrel Beams	4,916.92	INC	MCQUIREC	05/20/2008	0585	024		Rejected	USFTIZPATRICKS	0019	3073080	ENGINEER
											0019	3073081	MM_SERVICE
0028	Modify Exhaust Lower Enclosures Spandrel Beams	1,992.39	INC	MCQUIREC	05/23/2008	0585	024		Approved	USNEBAURJ	0020	3076874	ENGINEER
											0020	3076875	MM_SERVICE
0029	Deletion of duct liner work	1,883.41	DEC	FITZPATRICKS	05/27/2008	0522	030		Approved	USNEBAURJ	0021	3078698	ENGINEER
											0021	3078699	MM_SERVICE
0030	Install Curb for Air Handling Units (AHUs)	11,856.28	INC	MCQUIREC	06/09/2008	0561	026	X	Rejected	USFTIZPATRICKS	0022	3091138	ENGINEER
											0022	3091139	MM_SERVICE
0031	Install Curb for Air Handling Units (AHUs)	11,856.28	INC	MCQUIREC	06/10/2008	0503	026		Rejected	USFTIZPATRICKS	0023	3091959	ENGINEER
											0023	3091960	MM_SERVICE
0032	Install Curb for Air Handling Units (AHUs)	11,856.28	INC	MCQUIREC	06/10/2008	0503	026	X	Approved	USDALC	0024	3092045	ENGINEER
											0024	3092046	MM_SERVICE
0033	Wiring of 2-Speed Motors for EF-2-2 ach EF-2-3	9,353.33	INC	MCQUIREC	07/09/2008	0598	025		Approved	USNEBAURJ	0025	3116291	ENGINEER
											0025	3116292	MM_SERVICE
0034	Delete Local Control Stations & Provide Hyd Lines	132,443.41	INC	MCQUIREC	04/06/2009	0673	032	X	Rejected	USFTIZPATRICKS	0026	3418471	ENGINEER
											0026	3418472	MM_SERVICE
0035	Install 36" Piping at EL. +100 (Pump Well #1 & 2)	35,257.63	INC	MCQUIREC	04/06/2009	0655	036	X	Rejected	USFTIZPATRICKS	0026	3418471	ENGINEER

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0036	Install 36" Piping at EL. +100 (Rup Well # 1 & 2)	MCUREC	04/07/2009	35,257.63	INC	0655	036	X	Approved	USPALC	0026	3418472	MM_SERVICE
0037	Delete Local Control Stations & Provide Add'l Hydraulic Ins	MCUREC	04/07/2009	132,443.42	INC	0673	032	X	Approved	USPALC	0027	3420246	ENKEELB3
0038	Re-route Electrical Feed for South Wall Sluice Gate EL. +111	MCUREC	04/20/2009	5,905.36	INC	0683	045		Approved	USNEBAURJ	0027	3420246	MM_SERVICE
0039	Provide Two (2) 42" Mechanical Joint Glands	MCUREC	05/04/2009	1,704.04	INC	0699	046		Approved	USPALC	0028	3441576	ENKEELB3
0040	Add Equipment Pads for High Pressure Hydraulic System	MCUREC	05/18/2009	117,567.04	INC	0682	038	X	Approved	USNEBAURJ	0029	3456079	MM_SERVICE
0041	Offset to a 36" Discharge Piping for Pump #4	MCUREC	09/22/2009	7,080.81	INC	0769	051		Approved	USNEBAURJ	0030	3468377	ENKEELB3
0042	Add Restraints and 90 degree Elbow to 6" Drainage Pipe	MCUREC	02/01/2010	4,005.47	INC	0743	052		Approved	USNEBAURJ	0031	3588747	MM_SERVICE
0043	Rescind EL #/43	MCUREC	02/04/2010	4,005.47	DEC	0743	052		Rejected	USFTIZAPURICS	0032	3737164	ENKEELB3
0044	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	MCUREC	02/04/2010	5,496.23	INC	0772	052		Rejected	USFTIZAPURICS	0033	3741241	MM_SERVICE
0045	Rehab Five Existing Venturi Meters	MCUREC	03/01/2010	38,464.25	INC	0807	054	X	Approved	USPALC	0033	3741242	ENKEELB3
0046	Rescind Addition of Restraints & 90 degree Elbow	MCUREC	03/05/2010	4,005.47	DEC	0854	052		Rejected	USFTIZAPURICS	0034	3759050	ENKEELB3
0047	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	MCUREC	03/05/2010	5,496.23	INC	0772	052		Rejected	USFTIZAPURICS	0035	3763573	MM_SERVICE
0048	110 Volt Power to HVAC IDC Panel	MCUREC	03/05/2010	3,746.25	INC	0845	064		Rejected	USFTIZAPURICS	0035	3763574	ENKEELB3
0049	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	MCUREC	04/01/2010	4,005.47	DEC	0743	052		Approved	USNEBAURJ	0035	3763573	MM_SERVICE
0050	110 Volt Power to HVAC IDC Panel	MCUREC	04/01/2010	3,746.25	INC	0845	064		Approved	USNEBAURJ	0036	3785975	ENKEELB3
0051	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	MCUREC	04/01/2010	5,496.23	INC	0772	052		Approved	USNEBAURJ	0036	3785976	MM_SERVICE
0052	Revised Routing of Control Circuits for ADSs #4 & #6	MCUREC	05/12/2010	21,911.86	INC	0840	047	X	Approved	USPALC	0036	3785975	ENKEELB3
0053	Modify Control Panel	MCUREC	06/09/2010	11,319.07	INC	0892	067		Rejected	USFTIZAPURICS	0037	3816466	ENKEELB3
0054	Modify Matthews Control Panel	MCUREC	06/09/2010	2,404.27	INC	0891	068		Rejected	USFTIZAPURICS	0038	3836857	MM_SERVICE
0055	Modify Matthews Control Panel	MCUREC	06/09/2010	2,404.27	INC	0891	068		Approved	USNEBAURJ	0038	3836858	ENKEELB3
											0039	3837369	ENKEELB3

0056	Modifications to 4-1CP-2000 Control Panel	11,319.07	INC	MCUIREC	07/13/2010	0832	067	X	Approved	USPALMC	0039	3837370	M4_SERVICE
0057	Providing 120V Power for Motor Heaters on RSP Nos. 2 and 5	5,495.71	INC	MCUIREC	10/20/2010	0940	076		Approved	UNVEFAERU	0040	3862695	ENGINEER3
0058	Replace 2 Control Panels/Delete 2 Junction Boxes	23,251.37	INC	MCUIREC	02/07/2011	0966	048	X	Approved	USPALMC	0041	3942727	ENGINEER3
0059	HVAC Control Changes	13,417.65	INC	MCUIREC	02/16/2011	0939	072	X	Approved	USPALMC	0042	4026521	ENGINEER3
0060	Electrical Junction Boxes & Rewire Venturi Backwash Solenoid	52,578.95	INC	MCUIREC	07/07/2011	0982	077	X	Approved	USPALMC	0043	4039869	ENGINEER3
0061	Reset Logic in Matthew Controls Panels & Install UPSs	8,280.84	INC	MCUIREC	07/25/2011	0990	078		Approved	UNVEFAERU	0044	4138009	ENGINEER3
0062	Add Concrete Equipment Pad for Pumping Station Control Panel	1,254.13	INC	MCUIREC	08/11/2011	0773	041		Approved	UNVEFAERU	0045	4148658	ENGINEER3
0063	Add Relays to the Flood Control Panels & Wiring to IDS	6,127.88	INC	MCUIREC	09/06/2011	1021	073		Approved	UNVEFAERU	0046	4160605	ENGINEER3
0064	Rerouting of Electrical Feed for South Well Sluice Gate	14,756.01	INC	MCUIREC	12/02/2011	1031	083	X	Approved	USPALMC	0047	4179076	ENGINEER3
0065	Provide Motor Control Center Changes	58,206.00	INC	MCUIREC	12/02/2011	1020	080	X	Approved	USPALMC	0048	4246755	ENGINEER3
0066	Provide Conduit & Wire & 86-Trip Relays for 15kW Air Breaker	6,526.83	INC	MCUIREC	02/14/2012	0983	066		Approved	UNVEFAERU	0049	4304617	ENGINEER3
0067	Rehabilitation of Existing Influent Pumping Station, Kirie	8,047.61	INC	MCUIREC	04/10/2012	0857	063		Rejected	UNVEFAERU	0050	4348100	ENGINEER3
0068	Add Six Concrete Pads for the Inube Oil Systems at EL.-100	8,047.61	INC	MCUIREC	04/10/2012	0857	063		Approved	UNVEFAERU	0051	4348333	ENGINEER3
											0051	4348334	ENGINEER3