

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : JAMESJ

Change Order Log Report

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PO No. : 5001198
 Tracking No. : ENG371683P
 Vendor No. : 6000054

Original Value: 23,544,400.00
 Approved Value: 23,020,149.52
 Current Value : 23,020,149.52

Change Number	Text	Value	Initiator	Date	File Letter	CO #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Air Piping Interferences	1,654.40	INC	MIGUIREC	01/31/2011	0097	001	Approved	USNEPAUERJ	0001	4022283	EINKBELEG	
0002	Revision of Details of Expansion Joints for Air Piping in th	121,128.72	INC	MIGUIREC	04/11/2011	0169	002	X	Approved	USDVAC	0001	4022284	MM_SERVICE
0003	Eliminate Dock Landing and Close the Opening for Elevator at	4,350.37	INC	MIGUIREC	05/10/2011	0195	004	X	Approved	USNEPAUERJ	0002	4079528	EINKBELEG
0004	Elimination of the Removal and Replacement of the Studs in I	3,455.10	DEC	MIGUIREC	06/08/2011	0241	003	Approved	USNEPAUERJ	0002	4079529	MM_SERVICE	
0005	Concrete spalls repair on diffuser plate holders	138,000.00	INC	MIGUIREC	08/01/2011	0244	009	X	Approved	USDVAC	0003	4098084	EINKBELEG
0006	Concrete Cover Over 6-inch Tee at Diffuser Plate Holders, Ba	27,105.75	INC	MIGUIREC	08/01/2011	0283	010	X	Approved	USDVAC	0003	4098245	MM_SERVICE
0007	Elimination of Contact Tanks	213,865.36	DEC	MIGUIREC	09/08/2011	0329	005	X	Approved	USNEPAUERJ	0004	4117304	EINKBELEG
0008	New 6-inch Tee at Diffuser Plate Holders in Battery D	121,952.00	INC	MIGUIREC	09/08/2011	0325	011	X	Approved	USNEPAUERJ	0004	4117305	MM_SERVICE
0009	Elimination of Work in Aeration Tank Nos. 6 thru 8	1,228,203.13	DEC	MIGUIREC	10/03/2011	0318	006	X	Approved	USDVAC	0005	4153273	EINKBELEG
0010	California Finish In Lieu of Exposed Aggregate at Cafe Btza	558.08	INC	MIGUIREC	10/03/2011	0315	013	Approved	USDVAC	0005	4153274	MM_SERVICE	
0011	Neutral Wire from the Generator	3,465.00	INC	MIGUIREC	10/31/2011	0370	016	Approved	USNEPAUERJ	0005	4153273	EINKBELEG	
0012	Inhoff Tank Battery C Studs	641.30	INC	MIGUIREC	10/31/2011	0375	014	Approved	USNEPAUERJ	0005	4153274	MM_SERVICE	
0013	Sluice Gate Stem & Guide Alignment	12,868.90	INC	MIGUIREC	12/02/2011	0368	017	X	Approved	USDVAC	0006	4182020	EINKBELEG
0014	Damage to electrical conduit from concrete coring TMR work	5,235.62	INC	MIGUIREC	12/02/2011	0383	019	X	Approved	USDVAC	0006	4182021	MM_SERVICE
0015	New 6" Air Pipe for the Second Row of Diffuser Plates in Bat	118,030.00	INC	MIGUIREC	01/09/2012	0415	018	X	Approved	USDVAC	0006	4182020	EINKBELEG
0016	Additional Concrete spalls repair on diffuser plate holders	126,500.00	INC	MIGUIREC	01/09/2012	0404	021	X	Approved	USDVAC	0006	4182021	MM_SERVICE
0017	Air Headers at North R&S Channel in Battery D	234,595.72	INC	MIGUIREC	01/31/2012	0421	015	X	Approved	USDVAC	0007	4203397	EINKBELEG
										0007	4203398	MM_SERVICE	
										0007	4203397	EINKBELEG	
										0007	4203398	MM_SERVICE	
										0008	4223208	EINKBELEG	
										0008	4223209	MM_SERVICE	
										0008	4223208	EINKBELEG	
										0008	4223209	MM_SERVICE	
										0009	4246557	EINKBELEG	
										0009	4246558	MM_SERVICE	
										0009	4246557	EINKBELEG	
										0009	4246558	MM_SERVICE	
										0010	4273470	EINKBELEG	
										0010	4273471	MM_SERVICE	
										0010	4273470	EINKBELEG	
										0010	4273471	MM_SERVICE	
										0011	4293253	EINKBELEG	
										0011	4293254	MM_SERVICE	

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0018	IASMA Phone / Data	4,811.75	DEC	MGUUREC	03/05/2012	0426	012	X	Approved	USDNMC			
											0012	4320407	EINKELEG
											0012	4320418	MM_SERVICE
0019	EJ Repair in Battery D West Influent Conduit	9,999.00	INC	MGUUREC	03/16/2012	0442	024		Approved	USENLEBATERU			
											0013	4329983	EINKELEG
											0013	4329984	MM_SERVICE