

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DDSCNM

Change Order Log Report

System: HRD
 10/12/2012 11:43:4
 Page: 1

PO No. : 5001198
 Tracking No. : ENG071683P
 Vendor No. : 6000054

Original Value: 23,544,400.00
 Approved Value: 23,422,721.75
 Current Value : 23,422,721.75

Change Number	Text	Value	Initiator	Date	File Letter	COR #	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	USNEBAUERJ	0001	4022283	EINGELEG	
0002	Revision of Details of Expansion Joints for Air Piping in th	121,128.72	INC	MIGUIREC	04/11/2011	0169	002	X	Approved	USDALYC	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	USNEBAUERJ	0002	4079528	EINGELEG
0004	Elimination of the Removal and Replacement of the Studs in I	3,455.10	DEC	MIGUIREC	06/08/2011	0241	003	Approved	USNEBAUERJ	0002	4079529	MM_SERVICE	
0005	Concrete spalls repair on diffuser plate holders	138,000.00	INC	MIGUIREC	08/01/2011	0244	009	X	Approved	USDALYC	0003	4098084	EINGELEG
0006	Concrete Cover Over 6-inch Tee at Diffuser Plate Holders, Ba	27,105.75	INC	MIGUIREC	08/01/2011	0283	010	X	Approved	USDALYC	0003	4098245	MM_SERVICE
0007	Elimination of Contact Tanks	213,865.36	DEC	MIGUIREC	09/08/2011	0329	005	X	Approved	USNEBAUERJ	0004	4117304	EINGELEG
0008	New 6-inch Tee at Diffuser Plate Holders in Battery D	121,952.00	INC	MIGUIREC	09/08/2011	0325	011	X	Approved	USNEBAUERJ	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	USDALYC	0005	4153273	EINGELEG
0010	California Finish In Lieu of Exposed Aggregate at Cafe Entra	558.08	INC	MIGUIREC	10/03/2011	0315	013	Approved	USDALYC	0005	4153274	MM_SERVICE	
0011	Neutral Wire from the Generator	3,465.00	INC	MIGUIREC	10/31/2011	0370	016	Approved	USNEBAUERJ	0005	4153273	EINGELEG	
0012	Inhoff Tank Battery C Studs	641.30	INC	MIGUIREC	10/31/2011	0375	014	Approved	USNEBAUERJ	0005	4153274	MM_SERVICE	
0013	Sluice Gate Stem & Guide Alignment	12,868.90	INC	MIGUIREC	12/02/2011	0368	017	X	Approved	USDALYC	0006	4182020	EINGELEG
0014	Damage to electrical conduit from concrete coring IMR work	5,235.62	INC	MIGUIREC	12/02/2011	0383	019	X	Approved	USDALYC	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	USDALYC	0006	4182020	EINGELEG
0016	Additional Concrete spalls repair on diffuser plate holders	126,500.00	INC	MIGUIREC	01/09/2012	0404	021	X	Approved	USDALYC	0006	4182021	MM_SERVICE
0017	Air Headers at North RAS Channel in Battery D	234,595.72	INC	MIGUIREC	01/31/2012	0421	015	X	Approved	USDALYC	0007	4203397	EINGELEG
											0007	4203398	MM_SERVICE
											0007	4203397	EINGELEG
											0007	4203398	MM_SERVICE
											0008	4223208	EINGELEG
											0008	4223209	MM_SERVICE
											0008	4223208	EINGELEG
											0008	4223209	MM_SERVICE
											0009	4246557	EINGELEG
											0009	4246558	MM_SERVICE
											0009	4246557	EINGELEG
											0009	4246558	MM_SERVICE
											0010	4273470	EINGELEG
											0010	4273471	MM_SERVICE
											0010	4273470	EINGELEG
											0010	4273471	MM_SERVICE
											0011	4293253	EINGELEG
											0011	4293254	MM_SERVICE

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DOBSON

Change Order Log Report

System: PRD
 10/12/2012 11:43:4
 Page: 2

0018	LASMA Phone / Data	4,811.75	DEC	MEQUIREC	03/05/2012	0426	012	X	Approved	USDALYC	0012	4320407	EINGBELEG
											0012	4320418	MM_SERVICE
0019	EJ Repair in Battery D West Influent Conduit	9,999.00	INC	MEQUIREC	03/16/2012	0442	024		Approved	USNEBAUERJ	0013	4329963	EINGBELEG
											0013	4329964	MM_SERVICE
0020	Settlement of CTO's 005	47,365.36	INC	MEQUIREC	04/16/2012	0446	025	X	Approved	USDALYC	0014	4353215	EINGBELEG
											0014	4353216	MM_SERVICE
0021	Settlement on CTO-006	204,821.14	INC	MEQUIREC	04/16/2012	0448	026	X	Approved	USDALYC	0014	4353215	EINGBELEG
											0014	4353216	MM_SERVICE
0022	Insulate Sanitary Sewer Lines in Crawl Space Under the Trail	4,905.75	INC	MEQUIREC	05/10/2012	0429	022		Approved	USNEBAUERJ	0015	4370950	EINGBELEG
											0015	4370951	MM_SERVICE
0023	Additional Concrete spalls repair on diffuser plate holders	138,000.00	INC	MEQUIREC	07/16/2012	0480	029	X	Approved	USDALYC	0016	4416722	EINGBELEG
											0016	4416723	MM_SERVICE
0024	Existing Cafeteria Linrels Protective Coating	2,170.30	INC	MEQUIREC	08/14/2012	0475	028		Approved	USNEBAUERJ	0017	4442910	EINGBELEG
											0017	4442911	MM_SERVICE
0025	claim for Additional Work at Cafeteria Entrance	4,300.57	INC	MEQUIREC	09/05/2012	0518	033		Approved	USNEBAUERJ	0018	4460666	EINGBELEG
											0018	4460667	MM_SERVICE
0026	Diffusier Plate Holder Re-Installation	4,471.39	INC	MEQUIREC	09/12/2012	0517	032		Approved	USNEBAUERJ	0019	4466698	EINGBELEG
											0019	4466699	MM_SERVICE
0027	Work in the Scum Concentration Tanks	3,462.28	DEC	MEQUIREC	10/01/2012	0522	031		Approved	USNEBAUERJ	0020	4485588	EINGBELEG
											0020	4485589	MM_SERVICE