

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DOTSONM

Change Order Log Report

System: ERD
 10/24/2012 11:33:0
 Page: 1

PO No. : 5001115
 Tracking No. : ENG091763P
 Vendor No. : 6001370

Original Value: 162,232,344.00
 Approved Value: 164,599,185.43
 Current Value : 164,599,185.43

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Window Tinting at Laramie Gatehouse	4,840.00	INC	MCQUIREC	10/12/2010	0461	002		Approved	USNEUBAUERJ	0001	3937431	EINGBELEG
0002	Change Size of Steel Casing	12,366.88	INC	MCQUIREC	12/07/2010	0733	004	X	Approved	USDALYC	0001	3937432	MM_SERVICE
0003	Resolve Conflicts New Storm Sewer Location & Elec Duct Bank	10,917.95	INC	MCQUIREC	12/07/2010	0730	011	X	Approved	USDALYC	0002	3978525	EINGBELEG
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	MCQUIREC	12/23/2010	0912	013		Approved	USNEUBAUERJ	0002	3978526	MM_SERVICE
0005	Expansion joints in Odor Control Duct Area 30	262,177.30	INC	MCQUIREC	01/11/2011	0873	003	X	Approved	USDALYC	0002	3978525	EINGBELEG
0006	Demolish drying bed # 8 wall	25,934.19	INC	MCQUIREC	01/11/2011	0885	006	X	Approved	USDALYC	0002	3978526	MM_SERVICE
0007	Change to Piping in WAS PS and Wet Well	14,571.26	INC	MCQUIREC	01/31/2011	0962	012	X	Approved	USDALYC	0003	3991498	EINGBELEG
0008	Video Equipment Elimination	685.30	DEC	MCQUIREC	02/18/2011	1184	001		Approved	USNEUBAUERJ	0003	3991499	MM_SERVICE
0009	Relocate tie-in point for BW-1	7,686.89	DEC	MCQUIREC	03/21/2011	1155	017	X	Approved	USDALYC	0003	3991499	MM_SERVICE
0010	Electric to Monorail Hoists	166,066.14	INC	MCQUIREC	03/21/2011	1085	009	X	Approved	USDALYC	0004	4006207	EINGBELEG
0011	Exhaust Duct Reroute Area 25	22,556.12	INC	MCQUIREC	03/21/2011	1168	021	X	Approved	USDALYC	0004	4006208	MM_SERVICE
0012	Post Bldg. Drain Reroute	56,049.96	INC	MCQUIREC	03/21/2011	1076	022	X	Approved	USDALYC	0004	4006207	EINGBELEG
0013	Relocate Beam 30B12 in Area 30 South Gallery	1,803.12	INC	MCQUIREC	03/21/2011	1303	034		Approved	USDALYC	0004	4006208	MM_SERVICE
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	MCQUIREC	04/04/2011	1321	025		Approved	USNEUBAUERJ	0005	4022297	EINGBELEG
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	MCQUIREC	04/04/2011	1300	033		Approved	USNEUBAUERJ	0005	4022298	MM_SERVICE
0016	Lightning arrestors	15,149.20	DEC	MCQUIREC	05/06/2011	1176	014	X	Rejected	USCARRINGTONS	0005	4022297	EINGBELEG
0017	Correction of Change Number 0015	866.76	DEC	BOYKINJ	05/19/2011				Approved	USNEUBAUERJ	0005	4022298	MM_SERVICE
											0006	4040911	EINGBELEG
											0006	4040912	MM_SERVICE
											0007	4066223	EINGBELEG
											0007	4066224	MM_SERVICE
											0007	4066223	EINGBELEG
											0007	4066224	MM_SERVICE
											0007	4066223	EINGBELEG
											0007	4066224	MM_SERVICE
											0008	4074031	EINGBELEG
											0008	4074032	MM_SERVICE
											0008	4074031	EINGBELEG
											0008	4074032	MM_SERVICE
											0009	4096707	EINGBELEG
											0009	4096708	MM_SERVICE
											0010	4105950	EINGBELEG
											0010	4105951	MM_SERVICE

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DOLSONM

Change Order Log Report

System: HRD
 10/24/2012 11:33:0
 Page: 2

0018	Net Credit; Lighting protection system	15,149.20	DEC	BOYKINJ	05/19/2011				Approved	USDALYC	0011	4105941	EINKBELEG
											0011	4105942	MM_SERVICE
0019	Hydro-Lite Waterstop & Roofing Felt at Area 32	1,741.54	DEC	MIGUIREC	05/31/2011	1369	010	X	Approved	USDALYC	0012	4111476	EINKBELEG
											0012	4111477	MM_SERVICE
0020	CW #4 Alignment	37,437.26	INC	MIGUIREC	05/31/2011	1428	024	X	Approved	USDALYC	0012	4111476	EINKBELEG
											0012	4111477	MM_SERVICE
0021	Install (2) 20" SLP lines deeper	79,591.20	INC	MIGUIREC	05/31/2011	1484	020	X	Approved	USDALYC	0012	4111476	EINKBELEG
											0012	4111477	MM_SERVICE
0022	Factory Acceptance Tests for Electrical Equipment	70,035.05	INC	MIGUIREC	05/31/2011	1423	027	X	Approved	USDALYC	0012	4111476	EINKBELEG
											0012	4111477	MM_SERVICE
0023	Area 29 Light Relocation	2,956.48	INC	MIGUIREC	06/08/2011	1647	018		Approved	USNEBAUERJ	0013	4117308	EINKBELEG
											0013	4117309	MM_SERVICE
0024	New tie-in location for CW and EW # 7	97,142.89	INC	MIGUIREC	06/17/2011	1514	023	X	Approved	USDALYC	0014	4124581	EINKBELEG
											0014	4124582	MM_SERVICE
0025	Replace Racking Mechanisms in Central Heat Substation Cbs 9L	19,696.70	INC	MIGUIREC	06/17/2011	1550	052	X	Approved	USDALYC	0014	4124581	EINKBELEG
											0014	4124582	MM_SERVICE
0026	Double Handling of Spoils on H# Street and 6th Ave	9,960.90	INC	MIGUIREC	07/05/2011	1767	062		Approved	USNEBAUERJ	0015	4135994	EINKBELEG
											0015	4136005	MM_SERVICE
0027	Area 25 West OA Ductwork Support	6,669.30	INC	MIGUIREC	07/05/2011	1746	057		Approved	USNEBAUERJ	0015	4135994	EINKBELEG
											0015	4136005	MM_SERVICE
0028	6th Ave Directional Bore Obstruction	8,494.75	INC	MIGUIREC	07/12/2011	1798	070		Rejected	USCARRINGTONS	0016	4140548	EINKBELEG
											0016	4140549	MM_SERVICE
0029	Revised Ixamie Gate and Fence Location	2,616.64	DEC	MIGUIREC	08/01/2011	1862	041		Approved	USDALYC	0017	4153327	EINKBELEG
											0017	4153328	MM_SERVICE
0030	Relocate AHU on Sludge Control Building roof	76,779.31	INC	MIGUIREC	08/01/2011	1744	019	X	Approved	USDALYC	0017	4153327	EINKBELEG
											0017	4153328	MM_SERVICE
0031	Add differential relays to Areas 31 and 70	277,220.23	INC	MIGUIREC	08/01/2011	1368	026	X	Approved	USDALYC	0017	4153327	EINKBELEG
											0017	4153328	MM_SERVICE
0032	Maintain Two Sludge Pumps in Service--Area 60	47,968.02	INC	MIGUIREC	08/01/2011	1654	035	X	Approved	USDALYC	0017	4153327	EINKBELEG
											0017	4153328	MM_SERVICE
0033	Provide Soil Testing	56,373.63	INC	MIGUIREC	08/01/2011	1628	032	X	Approved	USDALYC	0017	4153327	EINKBELEG
											0017	4153328	MM_SERVICE
0034	Delete Conduit Seal Fittings at T7/T8 Substation	6,632.92	DEC	MIGUIREC	08/16/2011	1605	016	X	Approved	USDALYC	0018	4164797	EINKBELEG
											0018	4164798	MM_SERVICE
0035	Additional Steel Support for O/A Duct at Area 30/32	2,733.50	INC	MIGUIREC	08/16/2011	1655	046	X	Approved	USDALYC	0018	4164797	EINKBELEG
											0018	4164798	MM_SERVICE
0036	Area 80 Light Poles	10,455.79	INC	MIGUIREC	08/16/2011	1801	051	X	Approved	USDALYC	0018	4164797	EINKBELEG
											0018	4164798	MM_SERVICE
0037	Area 70 Slab Openings	5,556.68	INC	MIGUIREC	08/16/2011	1805	064	X	Approved	USDALYC	0018	4164797	EINKBELEG
											0018	4164798	MM_SERVICE

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DOISON

Change Order Log Report

System: HRD
 10/24/2012 11:33:0
 Page: 3

0038	Utility Conflicts South of Area 30	2,106.64	INC	MCQUIREC	08/16/2011	1940	078		Approved	USDA/MC	0018	4164797	EINKBELEG
											0018	4164798	MM_SERVICE
0039	Area 27 Emergency Shower/Eyewash Station Alarms	5,322.00	INC	MCQUIREC	08/16/2011	1650	037		Approved	USDA/MC	0018	4164797	EINKBELEG
											0018	4164798	MM_SERVICE
0040	Delete Painting in Area 30	195,283.00	DEC	MCQUIREC	09/08/2011	1891	069	X	Approved	USNEUBAUERU	0019	4182024	EINKBELEG
											0019	4182065	MM_SERVICE
0041	Dual 20" BSD Revised Alignment (50+15 - 62+00)	45,831.18	INC	MCQUIREC	09/08/2011	1898	071	X	Approved	USNEUBAUERU	0019	4182024	EINKBELEG
											0019	4182065	MM_SERVICE
0042	Revised Alignment for BW & CW #3	3,245.43	INC	MCQUIREC	09/08/2011	2071	074		Approved	USNEUBAUERU	0019	4182024	EINKBELEG
											0019	4182065	MM_SERVICE
0043	Area 80 Electrical Duct Conflicts	7,094.75	INC	MCQUIREC	09/08/2011	2025	075		Approved	USNEUBAUERU	0019	4182024	EINKBELEG
											0019	4182065	MM_SERVICE
0044	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MCQUIREC	10/03/2011	2003	028	X	Rejected	USNEUBAUERU	0020	4203417	EINKBELEG
											0020	4203418	MM_SERVICE
0045	Change Elevation of Dual 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCQUIREC	10/03/2011	2026	045	X	Rejected	USNEUBAUERU	0020	4203417	EINKBELEG
											0020	4203418	MM_SERVICE
0046	14" BW and 16" CIS Alignment Revision	45,674.32	INC	MCQUIREC	10/03/2011	1985	059	X	Rejected	USNEUBAUERU	0020	4203417	EINKBELEG
											0020	4203418	MM_SERVICE
0047	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MCQUIREC	10/03/2011	2109	087		Rejected	USNEUBAUERU	0020	4203417	EINKBELEG
											0020	4203418	MM_SERVICE
0048	Steam System Gate Valves	2,109.20	INC	MCQUIREC	10/03/2011	1693	056		Rejected	USNEUBAUERU	0020	4203417	EINKBELEG
											0020	4203418	MM_SERVICE
0049	Relocating of Electrical Appurtenances	4,878.29	INC	MCQUIREC	10/03/2011	1678	053		Rejected	USNEUBAUERU	0020	4203417	EINKBELEG
											0020	4203418	MM_SERVICE
0050	Revised Alignment for BW & CW #3	3,245.43	INC	MCQUIREC	10/03/2011	2071	074		Rejected	USNEUBAUERU	0020	4203417	EINKBELEG
											0020	4203418	MM_SERVICE
0052	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MCQUIREC	10/31/2011	2003	028	X	Approved	USNEUBAUERU	0022	4223217	EINKBELEG
											0022	4223218	MM_SERVICE
0053	Change Elevation of Dual 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCQUIREC	10/31/2011	2026	045	X	Approved	USNEUBAUERU	0022	4223217	EINKBELEG
											0022	4223218	MM_SERVICE
0054	14" BW and 16" CIS Alignment Revision	45,674.32	INC	MCQUIREC	10/31/2011	1985	059	X	Approved	USNEUBAUERU	0022	4223217	EINKBELEG
											0022	4223218	MM_SERVICE
0055	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MCQUIREC	10/31/2011	2109	087		Approved	USNEUBAUERU	0022	4223217	EINKBELEG
											0022	4223218	MM_SERVICE
0056	Steam System Gate Valves	2,109.20	INC	MCQUIREC	10/31/2011	1693	056		Approved	USNEUBAUERU	0022	4223217	EINKBELEG
											0022	4223218	MM_SERVICE
0057	Relocating of Electrical Appurtenances	4,878.29	INC	MCQUIREC	10/31/2011	1678	053		Approved	USNEUBAUERU	0022	4223217	EINKBELEG
											0022	4223218	MM_SERVICE
0058	Unknown Utility by Locomotive Shop	999.11	INC	MCQUIREC	10/31/2011	2228	093		Approved	USNEUBAUERU	0022	4223217	EINKBELEG
											0022	4223218	MM_SERVICE

0059	CW #07 Valve Box Extension	170.51	INC	MCUIREC	10/31/2011	2253	094		Approved	USNEBAUERJ	0022	4223217	EINKELEG
											0022	4223218	MM_SERVICE
0060	Area 60 CIS/TAs Tie-In Discrepancy	8,419.63	INC	MCUIREC	10/31/2011	2276	079		Approved	USNEBAUERJ	0022	4223217	EINKELEG
											0022	4223218	MM_SERVICE
0061	Area 27 Interior Wall Rail	519.48	DEC	MCUIREC	11/07/2011	2271	090		Approved	USNEBAUERJ	0023	4228673	EINKELEG
											0023	4228674	MM_SERVICE
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	MCUIREC	12/02/2011	2365	096		Approved	USNEBAUERJ	0024	4246564	EINKELEG
											0024	4246565	MM_SERVICE
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	MCUIREC	12/02/2011	2316	098		Approved	USNEBAUERJ	0024	4246564	EINKELEG
											0024	4246565	MM_SERVICE
0064	Additional Excavation & Backfill at CB30	2,113.97	INC	MCUIREC	12/13/2011	2390	106		Approved	USNEBAUERJ	0025	4253611	EINKELEG
											0025	4253612	MM_SERVICE
0065	BW interference near SW corner of POST building	2,538.49	INC	MCUIREC	01/09/2012	2517	110		Approved	USNEBAUERJ	0026	4274656	EINKELEG
											0026	4274657	MM_SERVICE
0066	Concrete Sidewalk Around Laramie Gate House	4,871.19	INC	MCUIREC	01/31/2012	2514	111		Approved	USNEBAUERJ	0027	4293280	EINKELEG
											0027	4293281	MM_SERVICE
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	MCUIREC	01/31/2012	2543	105		Approved	USNEBAUERJ	0027	4293280	EINKELEG
											0027	4293281	MM_SERVICE
0068	Area 60 CIS Line Connection	2,926.68	INC	MCUIREC	01/31/2012	2564	115		Approved	USNEBAUERJ	0027	4293280	EINKELEG
											0027	4293281	MM_SERVICE
0069	Replace Valve on BW-1	4,630.67	INC	MCUIREC	02/06/2012	2581	113		Approved	USNEBAUERJ	0028	4298368	EINKELEG
											0028	4298369	MM_SERVICE
0070	18" NSS Line Sta 3+30 Cross Unknown Concrete Encased Util	3,030.68	INC	MCUIREC	02/07/2012	2608	095		Rejected	USCARRINGTONS	0029	4299396	EINKELEG
											0029	4299397	MM_SERVICE
0071	18" NSS Line Approx Sta 3+60 Cross Unknown Concrete Encased	3,030.88	INC	MCUIREC	02/08/2012	2631	095		Approved	USNEBAUERJ	0030	4300643	EINKELEG
											0030	4300644	MM_SERVICE
0072	Delete Bypass Contactors & filters on Area 51 Polymer Meter	21,506.47	DEC	MCUIREC	03/01/2012	2532	068	X	Approved	USDALYC	0031	4318535	EINKELEG
											0031	4318536	MM_SERVICE
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	MCUIREC	03/01/2012	2574	099	X	Approved	USDALYC	0031	4318535	EINKELEG
											0031	4318536	MM_SERVICE
0074	DCS - Centrifuge Panel Pressurization - Pressure Switch	23,960.67	INC	MCUIREC	03/01/2012	2545	058	X	Approved	USDALYC	0031	4318535	EINKELEG
											0031	4318536	MM_SERVICE
0075	Asbestos Abatement at the Laramie Gate House	7,087.74	INC	MCUIREC	03/01/2012	2675	097		Approved	USDALYC	0031	4318535	EINKELEG
											0031	4318536	MM_SERVICE
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	MCUIREC	03/01/2012	2657	114		Approved	USDALYC	0031	4318535	EINKELEG
											0031	4318536	MM_SERVICE
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	MCUIREC	03/16/2012	2752	118		Approved	USNEBAUERJ	0032	4329975	EINKELEG
											0032	4329976	MM_SERVICE
0078	Area 22 Concrete Wall and Curb Under New Aluminum Covers	7,290.11	INC	MCUIREC	03/16/2012	2700	112		Approved	USNEBAUERJ	0032	4329975	EINKELEG
											0032	4329976	MM_SERVICE

0079	Foundation Wall Interference at CW #3 and BW #3	2,279.53	INC	MISUIREC	03/16/2012	2698	116		Approved	USNEBAUERJ	0032	4329975	EINKELEG
											0032	4329976	MM_SERVICE
0080	Polymer Solution Transfer Feed Pump LCPs P001&P002	2,762.51	INC	MISUIREC	04/02/2012	2798	092		Approved	USDALYC	0033	4340414	EINKELEG
											0033	4340415	MM_SERVICE
0081	Area 31 - DC-31-CPI	13,912.09	INC	MISUIREC	04/02/2012	2607	100	X	Approved	USDALYC	0033	4340414	EINKELEG
											0033	4340415	MM_SERVICE
0082	City Water Tie-ins at Area 30 and B Street	12,638.57	INC	MISUIREC	04/02/2012	2589	108	X	Approved	USDALYC	0033	4340414	EINKELEG
											0033	4340415	MM_SERVICE
0083	Credit for Pipe Casing under RR tracks for Communications Co	3,535.92	DEC	MISUIREC	04/09/2012	2741	005	X	Approved	USDALYC	0034	4346201	EINKELEG
											0034	4346202	MM_SERVICE
0084	Additional Pavement from Post Building Drain Reroute	3,133.61	INC	MISUIREC	04/09/2012	2729	043	X	Approved	USDALYC	0034	4346201	EINKELEG
											0034	4346202	MM_SERVICE
0085	Area 51 Valve Points	9,521.63	INC	MISUIREC	04/09/2012	2699	103	X	Approved	USDALYC	0034	4346201	EINKELEG
											0034	4346202	MM_SERVICE
0086	Install PVC Vent Lines for Process Drains in Area 32	8,946.30	INC	MISUIREC	04/17/2012	2845	091		Approved	USNEBAUERJ	0035	4354113	EINKELEG
											0035	4354114	MM_SERVICE
0087	Rescind Contr #2698	2,279.53	DEC	MISUIREC	05/01/2012	2881	116		Approved	USNEBAUERJ	0036	4363531	EINKELEG
											0036	4363532	MM_SERVICE
0088	Area 30 Roof Drain Piping and Monorail Conflict	4,370.30	INC	MISUIREC	05/01/2012	2868	124		Approved	USNEBAUERJ	0036	4363531	EINKELEG
											0036	4363532	MM_SERVICE
0089	Electrical Duct Bank Revisions under RR tracks	609,935.78	INC	MISUIREC	05/08/2012	2832	080	X	Approved	USDALYC	0037	4368772	EINKELEG
											0037	4368773	MM_SERVICE
0090	Area 32 Pipe Gallery Insulated Topping Slab	11,245.06	DEC	MISUIREC	05/31/2012	2838	061	X	Approved	USDALYC	0038	4386010	EINKELEG
											0038	4386011	MM_SERVICE
0091	Area 25 - 14" NSS/ Existing Water Line Conflict	4,580.40	INC	MISUIREC	06/19/2012	3007	137		Approved	USNEBAUERJ	0039	4399148	EINKELEG
											0039	4399149	MM_SERVICE
0092	D-Blaze Fire Retardant Treated Wood for Use at Area 22	449.46	DEC	MISUIREC	07/16/2012	3074	147		Approved	USNEBAUERJ	0040	4416759	EINKELEG
											0040	4416760	MM_SERVICE
0093	Area 51 - Existing Vent Piping Clarifications (NW)	2,649.90	INC	MISUIREC	07/31/2012	3090	142		Approved	USDALYC	0041	4429782	EINKELEG
											0041	4429783	MM_SERVICE
0094	Area 22 Condensate Pumps	6,846.30	INC	MISUIREC	07/31/2012	3083	126		Approved	USDALYC	0041	4429782	EINKELEG
											0041	4429783	MM_SERVICE
0095	Eherson DCS Related UPS Cabinets	59,948.90	INC	MISUIREC	07/31/2012	2871	140	X	Approved	USDALYC	0041	4429782	EINKELEG
											0041	4429783	MM_SERVICE
0096	Area 30 Fasten Detail for Closure Plate to Double T Stem	10,098.00	DEC	MISUIREC	08/14/2012	3078	138	X	Approved	USDALYC	0042	4442913	EINKELEG
											0042	4442914	MM_SERVICE
0097	Area 23 Condensate Pumps	11,433.87	INC	MISUIREC	08/14/2012	3084	133	X	Approved	USDALYC	0042	4442913	EINKELEG
											0042	4442914	MM_SERVICE
0098	Gas Detectors at WWS and NS FS	32,196.51	INC	MISUIREC	08/14/2012	2994	076	X	Approved	USDALYC	0042	4442913	EINKELEG
											0042	4442914	MM_SERVICE

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DOTSONM

Change Order Log Report

System: PRD
 10/24/2012 11:33:0
 Page: 6

0099	Area 22 Steel Plate at floor 02	509.30	DEC	MCQUIREC	09/04/2012	3162	146		Approved	USNEBAUERJ	0043	4459778	EINKBELEG
0100	18" CIS Connection to Existing	94,122.86	INC	MCQUIREC	09/07/2012	3154	117	X	Approved	USDALYC	0043	4459779	MM_SERVICE
0101	ESD piping changes at Interim PS and Underground WAS modific	77,345.37	INC	MCQUIREC	09/07/2012	3183	132	X	Approved	USDALYC	0044	4462684	EINKBELEG
0102	Gate Operator Structure for MB-G-01 & 02	13,967.94	INC	MCQUIREC	10/24/2012	3218	120	X	Approved	USDALYC	0044	4462685	MM_SERVICE
0103	Tank 1 Air Lift Pipe Existing Conditions and Demolition	41,437.87	INC	MCQUIREC	10/24/2012	3232	130	X	Approved	USDALYC	0044	4462684	EINKBELEG
											0044	4462685	MM_SERVICE
											0045	4507890	EINKBELEG
											0045	4507891	MM_SERVICE
											0045	4507890	EINKBELEG
											0045	4507891	MM_SERVICE