

Client : 100
 Report Name: ZPT7_CANCE_ORDER_100
 Requester : DOREM

Change Order Log Report

PO No. : 5000623
 Tracking No. : IN032232M
 Vendor No. : 6001051

Original Value: 120,890,000.00
 Approved Value: 120,930,539.57
 Current Value : 120,932,307.75

System: BDO
 03/19/2009 15:42:10
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Change Number	Item	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Salvage of building 57	39,055.03 INC	FOROSR	01/24/2007	0022	002	X	Approved	USPMLC	0001	2601447	ENGINEER M_SERVICE
0002	Frame & grade replacement Rules Hills FS	33,363.34 INC	FOROSR	06/26/2007	0008	001	X	Approved	USNEMERU	0001	2601448	ENGINEER M_SERVICE
0003	Excess Flood & earthquake insurance	85,000.00 DEC	FOROSR	07/17/2007	0097	003	X	Approved	USPMLC	0002	2772076	ENGINEER M_SERVICE
0004	Anc Flash study: new pump house	36,208.70 INC	FOROSR	12/21/2007	0037	004	X	Approved	USPMLC	0003	2791209	ENGINEER M_SERVICE
0005	Masonry repair: new pump house	17,594.50 INC	FOROSR	12/21/2007	0047	011	X	Approved	USPMLC	0003	2791210	ENGINEER M_SERVICE
0006	Mod cast-in-place concrete columns at overhead doors	4,554.15 INC	FOROSR	01/23/2008	0091	009		Rejected	USFTWPHRICKS	0004	2947798	ENGINEER M_SERVICE
0007	Mod cast-in-place concrete columns at overhead doors	4,554.15 INC	FOROSR	01/23/2008	0091	009		Approved	USNEMERU	0004	2947799	ENGINEER M_SERVICE
0008	ED APPROVED MEETING OF 02/21/2008: IBM Sc	17,573.60 DEC	BOKONT	03/03/2008			X	Rejected	USFTWPHRICKS	0004	2947799	ENGINEER M_SERVICE
0009	Delete Floor/CX connections w/ electronic connections	17,573.60 INC	FTWPHRICKS	03/06/2008	307	008	X	Rejected	USFTWPHRICKS	0005	2970800	ENGINEER M_SERVICE
0010	Delete Floor & CX connections incl w/electronic connections	17,573.60 DEC	FTWPHRICKS	03/06/2008	307	008	X	Approved	USPMLC	0005	2970801	ENGINEER M_SERVICE
0011	Alarm Signals to IIS	4,742.10 INC	MCJUREC	08/01/2008	0423	019		Approved	USNEMERU	0006	2974577	ENGINEER M_SERVICE
0012	Manual Transfer Switch	2,200.00 DEC	MCJUREC	08/12/2008	0441	029		Approved	USNEMERU	0006	2974577	ENGINEER M_SERVICE
0013	Delete Sealed Sleeves for New Pump House	1,324.40 DEC	MCJUREC	08/12/2008	0257	007		Approved	USNEMERU	0007	3006977	ENGINEER M_SERVICE
0014	Install Check Valves on Vert Lines	964.76 INC	MCJUREC	08/12/2008	0383	021		Approved	USNEMERU	0007	3006988	ENGINEER M_SERVICE
0015	Door Hardware Modifications	711.15 INC	MCJUREC	08/12/2008	0327	010		Approved	USNEMERU	0008	3010038	ENGINEER M_SERVICE
0016	Install Additional Fire Dampers	1,227.60 INC	MCJUREC	08/12/2008	0363	016		Approved	USNEMERU	0008	3010039	ENGINEER M_SERVICE
0017	Delete 4160 V Switchgear	596,236.46 DEC	MCJUREC	08/14/2008	0417	006	X	Approved	USNEMERU	0009	3010011	ENGINEER M_SERVICE

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0016	Delete Internically Gate Handles	11,225.50	DEC	MCQUREC	08/14/2008	0442	018	X	Approved	UNEMPLBRU	0012	3147242	ENGINEER3
0019	Voice & Data in the R&D Bldg at OWE	203,722.20	INC	MCQUREC	09/11/2008	0447	026	X	Approved	USDPLNC	0012	3147243	MM_SERVICE
0020	Floor Drain Vent Pipes	10,802.56	INC	MCQUREC	10/06/2008	0518	024	X	Approved	USDPLNC	0013	3173956	ENGINEER3
0021	Cover of Knife Gate Valve Room	30,891.11	INC	MCQUREC	10/06/2008	0502	038	X	Approved	USDPLNC	0014	3201722	ENGINEER3
0022	R&D Conduit Replacement Sleeves	8,314.90	INC	MCQUREC	12/30/2008	0621	023		Approved	UNEMPLBRU	0014	3201722	MM_SERVICE
0023	Crane/Crater Drain Modifications	393.12	DEC	MCQUREC	01/05/2009	0609	051		Approved	UNEMPLBRU	0015	3283340	ENGINEER3
0024	Garmentall Deletion	3,670.07	DEC	MCQUREC	01/05/2009	0552	042		Approved	UNEMPLBRU	0015	3283341	MM_SERVICE
0025	Score Basket Modification	6,035.70	INC	MCQUREC	01/05/2009	0425	025	X	Approved	UNEMPLBRU	0016	3285674	ENGINEER3
0026	Modify Plumbing in the Screen Building	3,971.10	INC	MCQUREC	02/05/2009	0418	028		Approved	UNEMPLBRU	0016	3285675	MM_SERVICE
0027	Elevator Discharge Piping Modification	2,356.80	INC	MCQUREC	02/05/2009	0427	014		Approved	UNEMPLBRU	0016	3285675	ENGINEER3
0028	Deletion of Flushing	19,691.10	DEC	MCQUREC	02/09/2009	0618	031	X	Approved	USDPLNC	0017	3352043	ENGINEER3
0029	Replace Existing Manhole No. 2	387,366.66	INC	MCQUREC	02/09/2009	0614	048	X	Approved	USDPLNC	0017	3352044	MM_SERVICE
0030	Modify the Wiring of the Screen Controls	23,331.00	DEC	MCQUREC	03/02/2009	0639	032	X	Approved	USDPLNC	0018	3354985	ENGINEER3
0031	Screen Control Panel Material	9,135.98	DEC	MCQUREC	03/02/2009	0643	054	X	Approved	USDPLNC	0018	3354986	MM_SERVICE
0032	Additional Stainless Steel Plate Covers	8,438.44	INC	MCQUREC	03/02/2009	0661	043		Approved	USDPLNC	0019	3385329	ENGINEER3
0033	Additional Door Closures	1,768.18	INC	MCQUREC	03/19/2009	0687	035		In-Process	UNEMPLBRU	0019	3385330	MM_SERVICE
											0019	3385330	ENGINEER3
											0020	3403696	ENGINEER3
											0020	3403697	MM_SERVICE