

IO No. : 500394
 Tracking No. : EN301332M
 Vendor No. : 6000777

Original Value: 20,896,800.00
 Approved Value: 21,717,044.78
 Current Value: 21,717,044.78

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Changes to conduit & cable schedule WEP, BWP	20,196.00	INC	09/14/2006	0182	001	X	Approved	USDPLMC	0001	2415679	ENNGBLEG
0002	New steel T-Beams at Hydroneic Piping Core Holes	11,434.00	INC	11/01/2006	0214	002	X	Approved	USDPLMC	0001	2415680	MM_SERVICE
0003	Floor scanning to detect embedded rebars & conduits	1,760.00	INC	11/20/2006	0249	013		Approved	UNNEBAUER	0002	2467403	ENNGBLEG
0004	Reducing fittings vs junction boxes	3,381.94	DEC	01/08/2007	0252	009		Approved	UNNEBAUER	0002	2467404	MM_SERVICE
0005	Delete relocation of light, switches	1,259.21	DEC	01/08/2007	0251	017		Approved	UNNEBAUER	0003	2536140	ENNGBLEG
0006	10 add'l wires Flood control panel	955.63	INC	01/08/2007	0250	019		Approved	UNNEBAUER	0003	2536141	MM_SERVICE
0007	Delete lower removal, add insulated panels	490.95	INC	02/16/2007	0325	018		Approved	UNNEBAUER	0004	2583945	ENNGBLEG
0008	Repair conduits severed while core chilling for hydroneic pip	5,744.40	INC	02/28/2007	0340	016		Approved	UNNEBAUER	0004	2583946	MM_SERVICE
0009	Reconfiguring CCIV equip BWP	393.80	INC	02/28/2007	0342	034		Approved	UNNEBAUER	0004	2583945	ENNGBLEG
0010	S Steel door, ladder, steel beams & fiberglass grating @ co	30,104.33	INC	03/20/2007	0326	012	X	Approved	UNNEBAUER	0004	2583946	MM_SERVICE
0011	Replace severed elec conduit elev 5	6,919.00	INC	03/27/2007	0367	027		Approved	UNNEBAUER	0005	2624877	ENNGBLEG
0012	Explosion-proof motor SF-2-1	7,698.94	INC	04/02/2007	0360	022		Approved	UNNEBAUER	0005	2624878	MM_SERVICE
0013	Rescind CR 019 entirely	955.63	DEC	05/30/2007	0385	019		Approved	UNNEBAUER	0006	2634626	ENNGBLEG
0014	A oil temp, vibration wiring, conduits for pump monitoring sy	165,785.31	INC	09/17/2007	0401	005	X	Approved	USDPLMC	0006	2634647	MM_SERVICE
0015	Repair damaged lean sprinkler control wiring	1,329.68	INC	12/07/2007	0502	015		Approved	UNNEBAUER	0006	2634626	ENNGBLEG
0016	Delete 4 PAC stilling wells	2,705.75	DEC	12/31/2007	0504	035		Approved	UNNEBAUER	0006	2634647	MM_SERVICE
0017	Mchs to MC E201E & P22E	7,982.99	DEC	01/28/2008	0446	031	X	Approved	USDPLMC	0007	2652613	ENNGBLEG
										0007	2652614	MM_SERVICE
										0008	2657891	ENNGBLEG
										0008	2657892	MM_SERVICE
										0009	2662382	ENNGBLEG
										0009	2662383	MM_SERVICE
										0010	2750027	ENNGBLEG
										0010	2750028	MM_SERVICE
										0011	2853617	ENNGBLEG
										0011	2853618	MM_SERVICE
										0012	2930667	ENNGBLEG
										0012	2930668	MM_SERVICE
										0013	2947992	ENNGBLEG
										0013	2947993	MM_SERVICE
										0014	2975158	ENNGBLEG
										0014	2975159	MM_SERVICE

Change Order Log Report

Order No	Description	Company	Amount	Start Date	End Date	Category	Status	Approved	Quantity	Unit	Material Code	Material Description
0018	Undercut unsuitable soil at Transformer Screen Area	FOROSER INC	17,743.81	01/28/2008	0500	007	X	Approved	0014	USPULC	2975159	ENWBEIES M SERVICE
0019	PAC Coated Rigid Conduit in Lieu of EMT conduit for HVAC co	FOROSER INC	64,076.78	01/28/2008	0444	021	X	Approved	0014	USPULC	2975159	ENWBEIES M SERVICE
0020	Dimensional changes to exhaust enclosure	FITZPATRICKS INC	13,014.30	03/19/2008	0514	014	X	Approved	0015	USPULC	3020219	ENWBEIES M SERVICE
0021	Installation of conduits and wires to correct flooding alarm	FITZPATRICKS INC	39,528.47	03/19/2008	0516	033	X	Approved	0015	USPULC	3020220	ENWBEIES M SERVICE
0022	Installation of 2 1/2" temperature control valves	FITZPATRICKS INC	8,504.62	03/19/2008	0525	023	X	Approved	0015	USPULC	3020221	ENWBEIES M SERVICE
0023	Second resilient seat for 6 knife gate valves	FITZPATRICKS INC	87,450.00	03/21/2008	0551	010	X	Rejected	0016	UNSEBAERY	3030659	ENWBEIES M SERVICE
0024	Deleting of electrical work related the actuators at Egan	FITZPATRICKS DEC	44,885.41	04/02/2008	0501	008	X	Approved	0016	USPULC	3030660	ENWBEIES M SERVICE
0025	Providing a second resilient seat for knife gate valves	FITZPATRICKS INC	87,450.00	04/02/2008	0551	010	X	Approved	0017	USPULC	3030465	ENWBEIES M SERVICE
0026	Extra - Installation of electrical manhole	BOKONT INC	4,185.94	05/06/2008	515	029		Approved	0017	UNSEBAERY	3030466	ENWBEIES M SERVICE
0027	Modify Exhaust Lower Enclosures Spandrel Beams	MCGUIRE INC	4,916.92	05/20/2008	0585	024		Rejected	0017	USPULC	3030467	ENWBEIES M SERVICE
0028	Modify Exhaust Lower Enclosures Spandrel Beams	MCGUIRE INC	1,992.39	05/23/2008	0585	024		Approved	0018	UNSEBAERY	3061504	ENWBEIES M SERVICE
0029	Deletion of duct liner work	FITZPATRICKS DEC	1,883.41	05/27/2008	0522	030		Approved	0018	UNSEBAERY	3061505	ENWBEIES M SERVICE
0030	Install Curbs for Air Handling Units (AHUs)	MCGUIRE INC	11,856.28	06/03/2008	0561	026	X	Rejected	0019	USPULC	3072980	ENWBEIES M SERVICE
0031	Install Curbs for Air Handling Units (AHUs)	MCGUIRE INC	11,856.28	06/10/2008	0503	026		Rejected	0020	USPULC	3076674	ENWBEIES M SERVICE
0032	Install Curbs for Air Handling Units (AHUs)	MCGUIRE INC	11,856.28	06/10/2008	0503	026		Rejected	0020	USPULC	3076675	ENWBEIES M SERVICE
0033	Wiring of 2-Speed Motors for EF-2-2 and EF-2-3	MCGUIRE INC	9,353.33	07/09/2008	0598	025		Approved	0021	USPULC	3078698	ENWBEIES M SERVICE
0034	Delete Local Control Stations & Provide Hyd Lines	MCGUIRE INC	132,443.41	04/06/2009	0673	032	X	Rejected	0022	USPULC	3091138	ENWBEIES M SERVICE
0035	Install 36" Piping at EL. +100 (Pump Well #1 & 2)	MCGUIRE INC	35,257.63	04/06/2009	0655	036	X	Rejected	0023	USPULC	3091959	ENWBEIES M SERVICE

Order No	Description	Quantity	Unit	Estimate	Start Date	End Date	Material	Cost	Approved	Status	Notes
0036	Install 36" Piping at EL. +100 (Rup Wall # 1 & 2)	35,257.63	INC	04/07/2009	0655	036	MIGUREC	04/07/2009	Approved	X	MM_SERVICE
0037	Delete Local Control Stations & Provide Add'l Hydraulic Ins	132,443.42	INC	04/07/2009	0673	032	MIGUREC	04/07/2009	Approved	X	USPULVC
0038	Remove Electrical Feed for South Wall Sluice Gate EL. +111	5,905.36	INC	04/26/2009	0683	045	MIGUREC	04/26/2009	Approved		USNEUBAURU
0039	Provide Two (2) 42" Mechanical Joint Glands	1,704.04	INC	05/04/2009	0699	046	MIGUREC	05/04/2009	Approved		USPULVC
0040	Add Equipment Pads for High Pressure Hydraulic System	117,567.04	INC	05/19/2009	0682	038	MIGUREC	05/19/2009	Approved	X	USNEUBAURU
0041	Offset to a 36" Discharge Piping for Rmp #4	7,080.81	INC	09/22/2009	0769	051	MIGUREC	09/22/2009	Approved		USNEUBAURU
0042	Add Restraints and 90 degree Elbow to 6" Drainage Pipe	4,005.47	INC	02/01/2010	0743	052	MIGUREC	02/01/2010	Approved		USNEUBAURU
0043	Rescind EL #743	4,005.47	DEC	02/04/2010	0743	052	MIGUREC	02/04/2010	Rejected		USFITZAFURICS
0044	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	5,496.23	INC	02/04/2010	0772	052	MIGUREC	02/04/2010	Rejected		USFITZAFURICS
0045	Rehab Five Existing Vertical Manholes	38,464.25	INC	03/01/2010	0807	054	MIGUREC	03/01/2010	Approved	X	USPULVC
0046	Rescind Addition of Restraints & 90 degree Elbow	4,005.47	DEC	03/05/2010	0854	052	MIGUREC	03/05/2010	Rejected		USFITZAFURICS
0047	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	5,496.23	INC	03/05/2010	0772	052	MIGUREC	03/05/2010	Rejected		USFITZAFURICS
0048	110 Volt Power to HVAC IIC Panel	3,746.25	INC	03/05/2010	0845	064	MIGUREC	03/05/2010	Rejected		USFITZAFURICS
0049	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	4,005.47	DEC	04/01/2010	0743	052	MIGUREC	04/01/2010	Approved		USNEUBAURU
0050	110 Volt Power to HVAC IIC Panel	3,746.25	INC	04/01/2010	0845	064	MIGUREC	04/01/2010	Approved		USNEUBAURU
0051	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	5,496.23	INC	04/01/2010	0772	052	MIGUREC	04/01/2010	Approved		USNEUBAURU
0052	Revised Routing of Control Glands for ADS #4 & #6	21,911.86	INC	05/12/2010	0840	047	MIGUREC	05/12/2010	Approved	X	USPULVC
0053	Modify Control Panel	11,319.07	INC	06/09/2010	0892	067	MIGUREC	06/09/2010	Rejected		USFITZAFURICS
0054	Modify Ventures Control Panel	2,404.27	INC	06/09/2010	0891	068	MIGUREC	06/09/2010	Rejected		USFITZAFURICS
0055	Modify Ventures Control Panel	2,404.27	INC	06/09/2010	0891	068	MIGUREC	06/09/2010	Approved		USNEUBAURU

