

Change Order Log Report

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : FOSURU

System: PRO
 04/21/2010 16:31:5
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Original Value: 20,896,800.00
 Approved Value: 21,692,728.65
 Current Value : 21,692,728.65

CO No. : 5000394
 Tracking No. : EN001352M
 Vendor No. : 6000777

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Changes to conduit & cable schedule W&P, B&P	20,196.00	FOROSR	09/14/2006	0182	001	X	Approved	USEPASC	0001	2415679	EINKELEG
0002	New steel T-beams at Hydraulic Piping Core Holes	11,424.00	FOROSR	11/01/2006	0214	002	X	Approved	USEPASC	0001	2415680	MJ_SERVICE
0003	Floor scanning to detect embedded rebar & conduits	1,760.00	FOROSR	11/20/2006	0249	013		Approved	UNELPBERU	0002	2467403	EINKELEG
0004	Reaching fittings vs junction boxes	3,361.94	FOROSR	01/08/2007	0252	009		Approved	UNELPBERU	0002	2467404	MJ_SERVICE
0005	Delete relocation of light, switches	1,259.21	FOROSR	01/08/2007	0251	017		Approved	UNELPBERU	0003	2536140	EINKELEG
0006	10 add'l wires flood control panel	955.63	FOROSR	01/08/2007	0250	019		Approved	UNELPBERU	0003	2536141	MJ_SERVICE
0007	Delete lower removal, add insulated panels	490.95	FOROSR	02/16/2007	0325	018		Approved	UNELPBERU	0004	2583945	EINKELEG
0008	Repair conduits severed while core drilling for hydraulic pip	5,744.40	FOROSR	02/28/2007	0340	016		Approved	UNELPBERU	0004	2583946	MJ_SERVICE
0009	Reconfiguring CCTV equip B&P	393.80	FOROSR	02/28/2007	0342	034		Approved	UNELPBERU	0004	2583945	EINKELEG
0010	S Steel door, ladder, steel beams & fiberglass grating @ co	30,104.33	FOROSR	03/20/2007	0326	012	X	Approved	UNELPBERU	0004	2583946	MJ_SERVICE
0011	Replace severed elec conduit elev 5	6,919.00	FOROSR	03/27/2007	0367	027		Approved	UNELPBERU	0005	2624877	EINKELEG
0012	Explosion-proof motor SF-2-1	7,688.94	FOROSR	04/02/2007	0360	022		Approved	UNELPBERU	0005	2624878	MJ_SERVICE
0013	Rescind CR 019 entirely	955.63	FOROSR	05/30/2007	0385	019		Approved	UNELPBERU	0006	2634626	EINKELEG
0014	A' cell temp, vibration wiring, conduits for pump monitoring sy	165,785.31	FOROSR	09/17/2007	0401	005	X	Approved	USEPASC	0006	2634626	MJ_SERVICE
0015	Repair damaged lawn sprinkler control wiring	1,329.68	FOROSR	12/07/2007	0502	015		Approved	UNELPBERU	0006	2634627	EINKELEG
0016	Delete 4 P.C stilling wells	2,705.75	FOROSR	12/31/2007	0504	005		Approved	UNELPBERU	0007	2652613	EINKELEG
0017	Mods to MCC FE1E & FE2E	7,982.99	FOROSR	01/28/2008	0446	031	X	Approved	USEPASC	0007	2652614	MJ_SERVICE

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Order No	Description	INC	AMOUNT	DATE	STATUS	APPROVAL	DATE	STATUS	DATE	STATUS	DATE	STATUS	DATE	STATUS	DATE	STATUS	DATE	STATUS
0018	Undercut unsuitable soil at Transformer Screen Area	INC	17,743.81	01/28/2008	FOROSAR	0500	007	X	007	Approved	007	Approved	007	Approved	007	Approved	007	Approved
0019	PVC Coated Rigid Conduit in lieu of RMC conduit for HMC CO	INC	64,076.78	01/28/2008	FOROSAR	0444	021	X	021	Approved	021	Approved	021	Approved	021	Approved	021	Approved
0020	Dimensional changes to exhaust enclosure	INC	13,014.30	03/18/2008	FITZGERICKS	0514	014	X	014	Approved	014	Approved	014	Approved	014	Approved	014	Approved
0021	Installation of conduits and wires to correct flooding alarm	INC	39,528.47	03/18/2008	FITZGERICKS	0516	033	X	033	Approved	033	Approved	033	Approved	033	Approved	033	Approved
0022	Installation of 2 1/2" temperature control valves	INC	8,504.62	03/18/2008	FITZGERICKS	0525	023	X	023	Approved	023	Approved	023	Approved	023	Approved	023	Approved
0023	Second resilient seat for 6 knife gate valves	INC	87,450.00	03/23/2008	FITZGERICKS	0551	010	X	010	Rejected	010	Rejected	010	Rejected	010	Rejected	010	Rejected
0024	Deleting of electrical work related the actuators at Egan	DEC	44,085.41	04/02/2008	FITZGERICKS	0501	008	X	008	Approved	008	Approved	008	Approved	008	Approved	008	Approved
0025	Providing a second resilient seat for knife gate valves	INC	87,450.00	04/02/2008	FITZGERICKS	0551	010	X	010	Approved	010	Approved	010	Approved	010	Approved	010	Approved
0026	Extra - Installation of electrical methods	INC	4,185.94	05/06/2008	BOKONT	515	029		029	Approved	029	Approved	029	Approved	029	Approved	029	Approved
0027	Modify Exhaust Lower Enclosures Spandrel Beams	INC	4,916.92	05/20/2008	MCQUIRE	0585	004		004	Rejected	004	Rejected	004	Rejected	004	Rejected	004	Rejected
0028	Modify Exhaust Lower Enclosures Spandrel Beams	INC	1,952.39	05/23/2008	MCQUIRE	0585	004		004	Approved	004	Approved	004	Approved	004	Approved	004	Approved
0029	Deletion of duct liner work	DEC	1,883.41	05/27/2008	FITZGERICKS	0522	030		030	Approved	030	Approved	030	Approved	030	Approved	030	Approved
0030	Install Cuts for Air Handling Units (AHUs)	INC	11,856.28	06/09/2008	MCQUIRE	0561	026	X	026	Rejected	026	Rejected	026	Rejected	026	Rejected	026	Rejected
0031	Install Cuts for Air Handling Units (AHUs)	INC	11,856.28	06/10/2008	MCQUIRE	0503	026		026	Rejected	026	Rejected	026	Rejected	026	Rejected	026	Rejected
0032	Install Cuts for Air Handling Units (AHUs)	INC	11,856.28	06/10/2008	MCQUIRE	0503	026	X	026	Approved	026	Approved	026	Approved	026	Approved	026	Approved
0033	Wiring of 2-Speed Motors for EF-2-2 and EF-2-3	INC	9,353.33	07/09/2008	MCQUIRE	0598	025		025	Approved	025	Approved	025	Approved	025	Approved	025	Approved
0034	Delete Local Control Stations & Provide Hyd Lines	INC	132,443.41	04/06/2009	MCQUIRE	0673	032	X	032	Rejected	032	Rejected	032	Rejected	032	Rejected	032	Rejected
0035	Install 36" Piping at EL. +100 (Pump Well #1 & 2)	INC	35,257.63	04/06/2009	MCQUIRE	0655	036	X	036	Rejected	036	Rejected	036	Rejected	036	Rejected	036	Rejected

