

Client : 100
 Report Name: 289P_GRNAGE_ORDER_100
 Requestor : DODSON

Change Order Log Report

PO No. : 5000309
 Tracking No. : BK002943M
 Vendor No. : 6000067

Original Value: 57,126,700.00
 Approved Value: 60,511,759.18
 Current Value : 60,511,759.18

System: HD
 08/11/2010 15:50:3
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Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Clean downstream slide B wet well	25,202.45	INC	09/14/2005	0138	001	X	Approved	USDMLNC	0001	2091189	ENGINEER3 M_SERVICE
0002	Relocate fiber optic conduit	9,965.10	INC	10/07/2005	0199	003		Approved	UNBELIEBU	0001	2091190	ENGINEER3 M_SERVICE
0003	ORP type TMA transformer replacement	366,943.57	INC	11/28/2005	0246	002	X	Approved	USDMLNC	0002	2109535	ENGINEER3 M_SERVICE
0004	AIR security gate powder burner	7,525.41	INC	11/29/2005	0270	009		Approved	UNBELIEBU	0003	2109536	ENGINEER3 M_SERVICE
0005	Relocate utilities out of prep electrical rooms	18,794.52	INC	04/07/2006	0245	005	X	Approved	USDMLNC	0004	2153775	ENGINEER3 M_SERVICE
0006	New ARFF foam tank	62,452.85	INC	04/07/2006	0287	005	X	Approved	USDMLNC	0004	2153776	ENGINEER3 M_SERVICE
0007	Underground 3" HWS & R piping	18,415.51	INC	05/02/2006	0276	007	X	Approved	USDMLNC	0005	2155216	ENGINEER3 M_SERVICE
0008	Recreate deckbars out E wall bridges	61,357.82	INC	05/02/2006	0303	008	X	Approved	USDMLNC	0005	2155216	ENGINEER3 M_SERVICE
0009	Deep panning B pump room emergency dewatering pump base slab	39,274.39	INC	08/01/2006	0401	010	X	Approved	USDMLNC	0006	2284032	ENGINEER3 M_SERVICE
0010	Loss production & damaged cathodic protection while drilling	11,694.30	INC	09/11/2006	0429	004	X	Approved	USDMLNC	0006	2284033	ENGINEER3 M_SERVICE
0011	Grinding 7MCD pumps to fit seals	4,942.32	INC	09/11/2006	0436	020	X	Approved	USDMLNC	0007	2300949	ENGINEER3 M_SERVICE
0012	Take oil for 7MCD pumps, meters	3,304.96	INC	09/11/2006	0435	019	X	Approved	USDMLNC	0007	2300950	ENGINEER3 M_SERVICE
0013	Install shaft encoders on lateral slider motors	43,550.00	INC	09/11/2006	0441	018	X	Approved	USDMLNC	0008	2300950	ENGINEER3 M_SERVICE
0014	Pump & motor pad removal	59,590.34	INC	09/11/2006	0368	011	X	Approved	USDMLNC	0008	2372946	ENGINEER3 M_SERVICE
0015	Change utility shaft drainage piping	2,516.00	DEC	11/01/2006	0475	022	X	Approved	USDMLNC	0008	277267	ENGINEER3 M_SERVICE
0016	Procedural updates	127,400.00	INC	11/01/2006	0472	017	X	Approved	USDMLNC	0009	2867385	ENGINEER3 M_SERVICE
0017	Work for startup of 72 MCD pumps	29,656.04	INC	11/13/2006	0487	023	X	Approved	USDMLNC	0009	2867386	ENGINEER3 M_SERVICE
										0010	2526594	ENGINEER3 M_SERVICE
										0010	2526595	ENGINEER3 M_SERVICE

0038	Relocate, install as ductwork fittings	4,408.78	INC	KONOSRR	10/15/2007	0635	062	Approved	UNEMPLOYED	0028	2882250	EINBERG
0039	Install valve access pits in valve chamber	64,290.35	INC	KONOSRR	11/07/2007	0689	045	Approved	UNEMPLOYED	0028	2882251	MM_SERVICE
0040	Elec work E Pump Room	12,465.58	INC	KONOSRR	12/11/2007	0507	021	Approved	UNEMPLOYED	0029	2904140	EINBERG
0041	Install 2 ventilation control cabinets & air filter racks	110,577.54	INC	KONOSRR	12/31/2007	0722	035	Approved	UNEMPLOYED	0029	2904141	MM_SERVICE
0042	Clean w bifurcation gallery	112,476.55	INC	KONOSRR	01/28/2008	0715	034	Approved	UNEMPLOYED	0030	2928710	EINBERG
0043	Disassemble & re-install Outdoor Valves in w bifurcation gallery	50,550.89	INC	KONOSRR	01/28/2008	0718	051	Approved	UNEMPLOYED	0030	2928711	MM_SERVICE
0044	Clean e bifurcation gallery	55,334.70	INC	KONOSRR	01/28/2008	0720	034	Approved	UNEMPLOYED	0031	2947737	EINBERG
0045	Clean conduit to West pump room	17,072.11	INC	KONOSRR	02/25/2008	0759	048	Approved	UNEMPLOYED	0031	2947738	MM_SERVICE
0046	Delta, clean out 21' barrel upstream of bifurcation structure	83,430.23	INC	EDKONT	03/17/2008	751	053	Rejected	UNEMPLOYED	0032	2975368	EINBERG
0047	Clean out 21' barrel upstream of bifurcation structure	83,430.23	INC	EDKONT	03/17/2008	751	053	Approved	UNEMPLOYED	0032	2975369	MM_SERVICE
0048	Start-up of the West Pump Room	48,821.65	INC	FITZGERICKS	03/31/2008	0780	049	Approved	UNEMPLOYED	0032	2975369	EINBERG
0049	RUNNING OF TWO WELLS IN BLDG 58 AT ELECTION, ROOMS	8,745.00	INC	EDKONT	04/14/2008	783		Rejected	UNEMPLOYED	0033	3000194	EINBERG
0050	Reframing of the CWI walls in building #39	8,745.00	INC	FITZGERICKS	04/14/2008	0783	057	Approved	UNEMPLOYED	0033	3000195	MM_SERVICE
0051	Extra work-Cleanup of east bifurcation gallery	3,330.77	INC	EDKONT	05/06/2008	796	055	Approved	UNEMPLOYED	0034	3018748	EINBERG
0052	Install 8 Hold-down Bolts Roundel Ideal Elec Motors Pump Rm	37,344.55	INC	MCJINREC	05/13/2008	0792	056	Approved	UNEMPLOYED	0034	3018749	MM_SERVICE
0053	Install Control Devices for the Saltfinger Breakers	109,904.08	INC	MCJINREC	06/25/2008	0815	060	Rejected	UNEMPLOYED	0035	3030673	EINBERG
0054	Install Control Devices for the Saltfinger Breakers	109,904.08	INC	MCJINREC	06/30/2008	0815	060	Approved	UNEMPLOYED	0035	3030674	MM_SERVICE
0055	Delete the Access Tunnel Enclosure Plate	3,343.00	DEC	MCJINREC	08/26/2008	0849	062	Approved	UNEMPLOYED	0036	3057487	EINBERG
0056	Install 1 1/2" Copper Water Main from Water Line 4' to 5'	14,027.50	INC	MCJINREC	09/29/2008	0805	058	Approved	UNEMPLOYED	0036	3057488	MM_SERVICE
0057	Relocate & Modify Sump Pump & Modify Sump Pit	28,628.84	INC	MCJINREC	09/29/2008	0855	065	Approved	UNEMPLOYED	0037	3061485	EINBERG
										0037	3061486	MM_SERVICE
										0038	3062219	EINBERG
										0038	3062220	MM_SERVICE
										0039	3061485	EINBERG
										0039	3061486	MM_SERVICE
										0040	3067487	EINBERG
										0040	3067488	MM_SERVICE
										0041	3105252	EINBERG
										0041	3105253	MM_SERVICE
										0042	3109102	EINBERG
										0042	3109103	MM_SERVICE
										0043	3157242	EINBERG
										0043	3157243	MM_SERVICE
										0044	3191554	EINBERG
										0044	3191555	MM_SERVICE
										0044	3191554	EINBERG
										0044	3191555	MM_SERVICE

Change Order Log Report

Order #	Description	Estimate #	Estimate Date	Estimate Type	Order #	Order Date	Order Type	Order Status	Order Description	Order #	Order Date	Order Type	Order Status	Order Description
0089	Delete Restoration Work Due to Overlapping of Projects	50,831.00	DEC	MEASUREC	0871	09/29/2006	066	X	Approved	0044	3191554	ENGINEERS		
0089	Bulldozing & Filling of Voids in Valve Chamber	11,450.98	INC	MEASUREC	0872	10/27/2008	063	X	Approved	0044	3191555	MM_SERVICE		
0080	New Design of Valve Chamber Sump Pit	16,017.10	INC	MEASUREC	0907	11/12/2008	072	X	Approved	0045	3242259	ENGINEERS		
0061	Incorporate Exhaust Damper in Elec Rm into RM-200 Fire App	26,371.41	INC	MEASUREC	0898	11/12/2008	070	X	Approved	0046	3239398	ENGINEERS		
0062	Install Outdoor Valves Using Chain Hoists & Lift Lugs	51,370.43	INC	MEASUREC	0889	11/12/2008	069	X	Approved	0046	3239429	ENGINEERS		
0063	Re-alignment of MFM-2	4,993.24	INC	MEASUREC	0824	12/09/2008	077		Approved	0046	3239398	ENGINEERS		
0064	Replace #3 & B-2 Impellers	274,372.83	INC	MEASUREC	0933	12/30/2008	076	X	Approved	0047	3265392	ENGINEERS		
0065	Frequency Response Testing, Vibration & Position Monitoring	26,178.65	INC	MEASUREC	0935	12/30/2008	079	X	Approved	0048	3262760	ENGINEERS		
0066	Install 8" Water Main Using Ductless Insulation	9,994.31	INC	MEASUREC	0988	01/06/2009	080		Approved	0048	3262761	ENGINEERS		
0067	Additional Modifications to Redesign 2nd Elevator	46,811.53	INC	MEASUREC	0956	04/06/2009	078	X	Approved	0049	3266566	ENGINEERS		
0068	ADD Piping & Fittings for 72 MGDumps Oil Lube Systems	9,025.78	INC	MEASUREC	0972	04/20/2009	088		Approved	0050	3418657	ENGINEERS		
0069	Install Ladder Up and Elevator Shaft Light	3,562.67	INC	MEASUREC	0970	05/04/2009	087		Approved	0051	3441574	ENGINEERS		
0070	Reinstall Three Chamber Model 221 Mechanical Seals	28,658.50	INC	MEASUREC	0955	05/18/2009	090	X	Approved	0051	3441575	MM_SERVICE		
0071	Additional Insulation Installed to Cover the Mezzanine Beams	13,750.00	INC	MEASUREC	0951	06/01/2009	086	X	Approved	0052	3456121	ENGINEERS		
0072	Resist. CU w/Non-Destructive Concrete Testing & Core Samples	714.61	INC	MEASUREC	0892	06/04/2009	057		Approved	0052	3456122	MM_SERVICE		
0073	Delete 1st SSW Line Relocation/West Pump Rm Access Shaft	5,677.73	DEC	MEASUREC	0927	07/13/2009	088	X	Approved	0053	3468380	ENGINEERS		
0074	Loss of Road due to WPP MGD Inability to Pump Tunnel Water	21,195.18	INC	MEASUREC	0963	07/13/2009	082	X	Approved	0054	3479210	ENGINEERS		
0075	West Pump Room Access Shaft Direction Elevator	41,465.21	INC	MEASUREC	0858	07/13/2009	061	X	Approved	0055	3483221	ENGINEERS		
0076	Resource Partially Installed Hg Hot Wtr Supply & Return Piping	71,482.75	INC	MEASUREC	0988	07/13/2009	094	X	Approved	0055	3483222	MM_SERVICE		
0077	Repaired Removal & Install Pump Cover & Repair Outboard	7,990.21	INC	MEASUREC	1008	09/22/2009	089		Approved	0056	3520273	ENGINEERS		

0078	Test the Oditor Valves	22,141.40	INC	MEASUREC	10/22/2009	1014	091	X	Approved	UNDETERM	0058	3639609	ENGINEER
0079	REL 2 New Girthweight Oil Buffers	11,803.00	INC	MEASUREC	10/22/2009	1008	097	X	Approved	UNDETERM	0058	3639610	ENGINEER
0080	Furnish & Install Misc Metals in Pump Rooms & West Shaft	91,337.96	INC	MEASUREC	11/19/2009	1016	099	X	Approved	USDONC	0058	3639609	ENGINEER
0081	Integrate Rear Brokers with Variable Frequency Drives	117,649.24	INC	MEASUREC	11/19/2009	1007	098	X	Approved	USDONC	0059	3669418	ENGINEER
0082	REL SS Sheet Metal in Valve Orchard	14,650.86	INC	MEASUREC	12/23/2009	1003	100	X	Approved	USDONC	0059	3669419	ENGINEER
0083	Install PVC Covered Conduit in Existing TRP Elevator Shaft	4,432.72	INC	MEASUREC	12/23/2009	0999	092	X	Approved	USDONC	0060	3703927	ENGINEER
0084	REL New Relays in Oditor HRU to Match Relaxed IIS	2,219.82	INC	MEASUREC	01/11/2010	1094	102		Approved	UNDETERM	0060	3703927	ENGINEER
0085	REL Installation on West Shaft Apply/Strutted Bars	8,470.00	INC	MEASUREC	02/01/2010	1065	101		Approved	UNDETERM	0061	3716625	ENGINEER
0086	Additional Work to Complete Integration to IIS	8,999.14	INC	MEASUREC	03/18/2010	1050	103		Approved	UNDETERM	0062	3737293	ENGINEER
0087	Repairs, Realignment and Sully Performed on ME-2 and 3	61,713.88	INC	MEASUREC	04/01/2010	1057	096	X	Approved	USDONC	0063	3752211	ENGINEER
0088	Interfacing Exhaust Fans EF-7, 8 and 9 to the Relaxed IIS	7,260.00	INC	MEASUREC	04/01/2010	1057	095		Approved	USDONC	0064	3765968	ENGINEER
0089	Remove and Re-Install Utilities at the West Pump Room Plug	3,219.94	INC	MEASUREC	04/01/2010	1070	105		Approved	USDONC	0064	3765969	ENGINEER
0090	Six Additional Rock Anchors	1,288.48	INC	MEASUREC	05/03/2010	1088	106		Approved	UNDETERM	0064	3765969	ENGINEER
0091	Re-Change the Oditor Accumulator	1,819.00	INC	MEASUREC	07/06/2010	1095	109		Approved	UNDETERM	0065	3825271	ENGINEER
0092	Re-Pull & New Terminations of the West Lagoon Lights	4,677.00	INC	MEASUREC	07/08/2010	1101	108		Approved	UNDETERM	0066	3857948	ENGINEER
0093	Systems Integration Oditor Valve Bypass/ Station	11,444.52	INC	MEASUREC	07/13/2010	1084	107	X	Approved	USDONC	0067	3859966	ENGINEER
0094	Repair of 4" March Drain Pipe Clog	2,278.00	INC	MEASUREC	08/02/2010	1113	110		Approved	UNDETERM	0069	3877133	ENGINEER
											0069	3877134	ENGINEER