

PO No. : 5000309
 Tracking No. : 280442943X
 Vendor No. : 6000067
 Original Value: 57,126,790.00
 Approved Value: 60,898,595.64
 Current Value : 60,898,595.64

Change Number	Text	Value	Initiator	Date	File	CR #	Board Approval	Status	Approver	Seq- No.	Change Number	Object Class
0001	Clean downstream side E wet well	25,202.45	FORMOSAR	09/14/2005	0158	001	X	Approved	USDALYC	0001	2091189	KN_SERVICE
0002	Relocate fiber optic conduit	9,966.10	FORMOSAR	10/07/2005	0199	003		Approved	USNETBADENR	0001	2091190	KN_SERVICE
0003	CMR TMR TMR transformer replacement	166,943.57	FORMOSAR	11/28/2005	0246	002	X	Approved	USDALYC	0002	2109515	KN_SERVICE
0004	ADT security wye powder bunker	7,922.41	FORMOSAR	11/29/2005	0270	009		Approved	USNETBADENR	0003	2153175	KN_SERVICE
0005	Relocate utilities out of TMR electrical rooms	18,794.52	FORMOSAR	04/07/2006	0245	005	X	Approved	USDALYC	0004	2155215	KN_SERVICE
0006	New ADT foam tank	62,452.05	FORMOSAR	04/07/2006	0287	006	X	Approved	USDALYC	0005	2284032	KN_SERVICE
0007	Underground 3" HBR & R piping	18,415.51	FORMOSAR	05/02/2006	0276	007	X	Approved	USDALYC	0006	2284033	KN_SERVICE
0008	Restore ductbank out E wall D10259	61,357.82	FORMOSAR	05/02/2006	0303	008	X	Approved	USDALYC	0007	2300949	KN_SERVICE
0009	Prep pouring E pump room emergency demerizing pump base slab	39,274.39	FORMOSAR	08/01/2006	0401	010	X	Approved	USDALYC	0008	2373267	KN_SERVICE
0010	Leak production & damaged cathodic protection while drilling	11,694.30	FORMOSAR	09/11/2006	0429	004	X	Approved	USDALYC	0009	2410715	KN_SERVICE
0011	Grinding 72MCD pumps to fit seals	4,942.32	FORMOSAR	09/11/2006	0436	020	X	Approved	USDALYC	0010	2410716	KN_SERVICE
0012	Sube oil for 72MCD pumps, motors	3,104.96	FORMOSAR	09/11/2006	0435	019	X	Approved	USDALYC	0008	2410715	KN_SERVICE
0013	Install shaft encoders on Ideal gate motor	43,560.00	FORMOSAR	09/11/2006	0441	018	X	Approved	USDALYC	0008	2410715	KN_SERVICE
0014	Pump & motor pad removal	59,590.34	FORMOSAR	09/11/2006	0368	011	X	Approved	USDALYC	0008	2410715	KN_SERVICE
0015	Change utility shaft drainage piping	2,516.00	FORMOSAR	11/01/2006	0475	022	X	Approved	USDALYC	0009	2467385	KN_SERVICE
0016	Proximity switches	127,400.00	FORMOSAR	11/01/2006	0472	017	X	Approved	USDALYC	0009	2467386	KN_SERVICE
0017	Work for startup of 72 MCD pumps	29,656.04	FORMOSAR	11/13/2006	0487	023	X	Approved	USDALYC	0010	2526564	KN_SERVICE

0038	Fabricate, install as ductwork fittings	4,408.78	INC	FORBOSAK	10/15/2007	0695	052	Approved	USNBADWBZ	0028	2882250	KINDBERG MK_SERVICE
0039	Install valve access pits in valve chamber	64,296.35	INC	FORBOSAK	11/07/2007	0689	045	Approved	USDALYC	0029	2964140	KINDBERG MK_SERVICE
0040	Elec work in Pump Room	12,405.58	INC	FORBOSAK	12/11/2007	0507	021	Approved	USDALYC	0030	2992710	KINDBERG MK_SERVICE
0041	Install 2 ventilation control cabinets & air filter racks	110,577.54	INC	FORBOSAK	12/31/2007	0722	035	Approved	USDALYC	0031	2947738	KINDBERG MK_SERVICE
0042	Clean w bifurcation gallery	112,476.55	INC	FORBOSAK	01/28/2008	0715	024	Approved	USDALYC	0032	2975368	KINDBERG MK_SERVICE
0043	Disassemble & reinstall Orbinox Valves in w bifurcation gallery	50,550.89	INC	FORBOSAK	01/28/2008	0718	051	Approved	USDALYC	0032	2975368	KINDBERG MK_SERVICE
0044	Clean & bifurcation gallery	55,334.70	INC	FORBOSAK	01/28/2008	0720	054	Approved	USDALYC	0032	2975369	KINDBERG MK_SERVICE
0045	Clean conduct to heat pump room	17,072.11	INC	FORBOSAK	02/25/2008	0759	048	Approved	USDALYC	0033	3000194	KINDBERG MK_SERVICE
0046	Remove, clean out 21' tunnel upstream of bifurcation structure	83,490.23	INC	BOYKIN	03/17/2008	751	053	Rejected	USPTPARTRCS	0034	3018748	KINDBERG MK_SERVICE
0047	Clean out 21' tunnel upstream of bifurcation structure	83,490.23	INC	BOYKIN	03/17/2008	751	053	Approved	USDALYC	0035	3018803	KINDBERG MK_SERVICE
0048	Start-up of the Heat Pump Room	48,821.65	INC	PTTPATRICKS	03/31/2008	0760	049	Approved	USNBADWBZ	0036	3030672	KINDBERG MK_SERVICE
0049	PAINTING OF CAR WALLS IN BLDG 58 AT ELECTRICAL ROOMS	8,745.00	INC	BOYKIN	04/24/2008	781		Rejected	USPTPARTRCS	0037	3043035	KINDBERG MK_SERVICE
0050	Painting of the CAR walls in building #58	8,745.00	INC	PTTPATRICKS	04/24/2008	0783	057	Approved	USNBADWBZ	0038	3043219	KINDBERG MK_SERVICE
0051	Extra work-Cleaning of east bifurcation gallery	3,330.77	INC	BOYKIN	05/06/2008	796	055	Approved	USNBADWBZ	0039	3061486	KINDBERG MK_SERVICE
0052	Install 8 hold-down bolts Hyundai Ideal Elec Motors Pump Rm	37,344.95	INC	MCCORMAC	05/13/2008	0792	056	Approved	USNBADWBZ	0040	3067487	KINDBERG MK_SERVICE
0053	Install Control Devices for the Switchgear Breakers	108,504.08	INC	MCCORMAC	06/25/2008	0815	060	Rejected	USPTPARTRCS	0041	3105252	KINDBERG MK_SERVICE
0054	Install Control Devices for the Switchgear Breakers	108,504.08	INC	MCCORMAC	06/30/2008	0815	060	Approved	USDALYC	0042	3109102	KINDBERG MK_SERVICE
0055	Delete the Access Tunnel Enclosure Plate	3,343.00	DEC	MCCORMAC	08/26/2008	0849	062	Approved	USNBADWBZ	0043	3157342	KINDBERG MK_SERVICE
0056	Install 1 1/2" Cooper Water Main from Water Line 'A' to 'B'	14,027.50	INC	MCCORMAC	09/29/2008	0805	058	Approved	USDALYC	0044	3191554	KINDBERG MK_SERVICE
0057	Relocate & Modify Sump Pump & Modify Sump Pit	28,628.84	INC	MCCORMAC	09/29/2008	0855	065	Approved	USDALYC	0044	3191554	KINDBERG MK_SERVICE

0078	Test the Orbinox Valves	22,141.40	INC	MCGIIRBC	10/22/2009	1014	091	X	Approved	USNRDADNRJ	0058	3638609	KINRBERG
0079	Fit 2 New Counterweight Old Buffers	11,803.00	INC	MCGIIRBC	10/22/2009	1003	097	X	Approved	USNRDADNRJ	0058	3638610	MK_SERVICE
0080	Remove & Install Misc Metals in Pump Room & West Shaft	91,337.96	INC	MCGIIRBC	11/19/2009	1016	099	X	Approved	USDALYC	0058	3638610	KINRBERG
0081	Integrate Four Encoders with Variable Frequency Drives	117,649.24	INC	MCGIIRBC	11/19/2009	1007	098	X	Approved	USDALYC	0059	3668418	KINRBERG
0082	Fit SS Sheet Metal in Valve Chamber	14,650.86	INC	MCGIIRBC	12/23/2009	1033	100	X	Approved	USDALYC	0059	3668419	MK_SERVICE
0083	Install PVC Coated Conduit in Existing TMS Elevator Shaft	4,432.72	INC	MCGIIRBC	12/23/2009	0989	092	X	Approved	USDALYC	0060	3703927	KINRBERG
0084	Fit New Relay in Orbinox HRT to Match Forkoro DCS	2,219.82	INC	MCGIIRBC	01/11/2010	1034	102		Approved	USNRDADNRJ	0060	3703928	MK_SERVICE
0085	Fit Insulation on Wet Shaft Supply/Exhaust Fans	8,470.00	INC	MCGIIRBC	02/01/2010	1055	101		Approved	USNRDADNRJ	0061	3716625	KINRBERG
0086	Additional Work to Complete Integration to DCS	8,999.14	INC	MCGIIRBC	01/18/2010	1050	103		Approved	USNRDADNRJ	0062	3716626	MK_SERVICE
0087	Repair, Realignment and Study Performed on MPE-2 and 3	61,713.88	INC	MCGIIRBC	04/01/2010	1037	036	X	Approved	USDALYC	0062	3717293	KINRBERG
0088	Interfacing Exhaust Fans MPE-7, 8 and 9 to the Forkoro DCS	7,260.00	INC	MCGIIRBC	04/01/2010	1057	095		Approved	USDALYC	0062	3717294	MK_SERVICE
0089	Remove and Re-Install Utilities at the West Pump Room Plug	1,219.94	INC	MCGIIRBC	04/01/2010	1070	105		Approved	USDALYC	0063	3717511	KINRBERG
0090	Six Additional Rock Anchors	1,288.48	INC	MCGIIRBC	06/03/2010	1068	106		Approved	USNRDADNRJ	0063	3717512	MK_SERVICE
0091	Re-Charge the Orbinox Accumulator	1,813.00	INC	MCGIIRBC	07/06/2010	1095	109		Approved	USNRDADNRJ	0064	3718568	KINRBERG
0092	Re-Pull & New Terminations of the West Lagoon Lights	4,677.00	INC	MCGIIRBC	07/08/2010	1101	108		Approved	USNRDADNRJ	0064	3718569	MK_SERVICE
0093	System Integration Orbinox Valve Emergency Shutdown	11,444.52	INC	MCGIIRBC	07/13/2010	1084	107	X	Approved	USDALYC	0064	3718568	KINRBERG
0094	Repair of 4" Trench Drain Pipe Clog	2,279.00	INC	MCGIIRBC	08/02/2010	1113	110		Approved	USNRDADNRJ	0066	3877133	KINRBERG
0095	Repair conduit & Cable for Gate Structure at CMP	14,228.33	INC	MCGIIRBC	09/09/2010	1112	096	X	Rejected	DUITZPARICMS	0066	3877134	MK_SERVICE
0096	Repair Existing Concrete Screens for Wet Shaft SKW Channels	239,780.97	INC	MCGIIRBC	09/09/2010	1122	111	X	Rejected	USNRDADNRJ	0070	3906111	KINRBERG
0097	Repair Existing Concrete Screens	372,608.13	INC	MCGIIRBC	09/17/2010	1122	111	X	Approved	USDALYC	0070	3906112	MK_SERVICE
											0071	3911855	KINRBERG
											0071	3911856	MK_SERVICE

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Requestor: MCOITINC

0098	Repair Conduits and Cable for Gate Structure at CRP	14,228.33	INC	MCOITINC	09/17/2010	1112	096	X	Approved	USDALXC	0071	3913855	BTNDGZLXC
											0071 <td>3913856</td> <td>MK_SERVICE</td>	3913856	MK_SERVICE