

PO No. : 5000309
Tracking No. : BNC0429434
Vendor No. : 6000067

Original Value: 57,126,700.00
Approved Value: 59,223,305.43
Current Value: -59,223,305.43

59,240,377.54

SK Chang

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Clean downstream side E wet well	25,202.45 INC	FRMCSR	09/14/2005	0158	001	X	Approved	USDPMC	0001	2091189	ENGINEER
0002	Relocate fiber optic conduit	9,966.10 INC	FRMCSR	10/07/2005	0199	003		Approved	UNELBURY	0001	2091190	MM_SERVICE
0003	CRP TRAP 7MA transformer replacement	366,943.57 INC	FRMCSR	11/28/2005	0246	002	X	Approved	USDPMC	0002	2109535	ENGINEER
0004	AUT security syst. powder bunker	7,925.41 INC	FRMCSR	11/29/2005	0270	009		Approved	UNELBURY	0002	2109536	MM_SERVICE
0005	Relocate utilities out of TRAP electrical rooms	18,794.52 INC	FRMCSR	04/07/2006	0245	005	X	Approved	USDPMC	0003	2153375	ENGINEER
0006	New AFFF foam tank	62,452.85 INC	FRMCSR	04/07/2006	0287	006	X	Approved	USDPMC	0003	2153376	MM_SERVICE
0007	Underground 3" HWS & R piping	18,415.51 INC	FRMCSR	05/02/2006	0276	007	X	Approved	USDPMC	0004	2155215	ENGINEER
0008	Relocate dirtbanks out E wall Bldg59	61,357.82 INC	FRMCSR	05/02/2006	0303	008	X	Approved	USDPMC	0004	2155216	MM_SERVICE
0009	Prep pouring E pump room emergency discharging pump base slab	39,274.39 INC	FRMCSR	08/01/2006	0401	010	X	Approved	USDPMC	0005	2284032	ENGINEER
0010	Loss production & damaged cathodic protection while drilling	11,694.30 INC	FRMCSR	09/11/2006	0429	004	X	Approved	USDPMC	0005	2284033	MM_SERVICE
0011	Grinding 72x60 pipes to fit seals	4,942.32 INC	FRMCSR	09/11/2006	0436	020	X	Approved	USDPMC	0006	2300949	ENGINEER
0012	Tube oil for 72x60 pipes, motors	3,304.96 INC	FRMCSR	09/11/2006	0435	019	X	Approved	USDPMC	0006	2300950	MM_SERVICE
0013	Install shaft enclosures on ideal elec motors	43,560.00 INC	FRMCSR	09/11/2006	0441	018	X	Approved	USDPMC	0006	2300949	ENGINEER
0014	Pump & motor pad removal	59,550.34 INC	FRMCSR	09/11/2006	0368	011	X	Approved	USDPMC	0006	2300950	MM_SERVICE
0015	Charge utility shaft drainage piping	2,516.00 DEC	FRMCSR	11/01/2006	0475	022	X	Approved	USDPMC	0007	2373246	ENGINEER
0016	Proximity switches	127,400.00 INC	FRMCSR	11/01/2006	0472	017	X	Approved	USDPMC	0007	2373267	MM_SERVICE
0017	Work for startup of 72 MD pumps	29,656.04 INC	FRMCSR	11/13/2006	0487	023	X	Approved	USDPMC	0008	2410715	ENGINEER

0018	Add'l conduit, wiring for emergency dewatering pumps	18,426.71	INC	FORCESR	11/13/2006	0492	X	Approved	USFALAC	0010	2526564	ENGINEER NM_SERVICE
0019	Clean downstream of bar screens E wet well	22,064.08	INC	FORCESR	11/20/2006	0495	X	Approved	UNENLEWER	0010	2526565	ENGINEER NM_SERVICE
0020	Re-pulling wiring to EEP valves & temp power to W switchgear	8,512.50	INC	FORCESR	11/28/2006	0523	031	Approved	UNENLEWER	0011	2536484	ENGINEER NM_SERVICE
0021	Steel panels on 60"Hilton valve stem openings	2,287.16	INC	FORCESR	12/12/2006	0528	032	Approved	UNENLEWER	0012	2543910	ENGINEER NM_SERVICE
0022	Start-up new 72 MD Ramps	4,326.86	INC	FORCESR	12/13/2006	0530	029	Approved	UNENLEWER	0013	2560522	ENGINEER NM_SERVICE
0023	Temp Asphalt Road	49,657.55	INC	FORCESR	12/28/2006	0513	028	Approved	USFALAC	0014	2562431	ENGINEER NM_SERVICE
0024	Bolts for valve / Flue corrs	2,762.76	INC	FORCESR	01/11/2007	0538	033	Approved	UNENLEWER	0015	2574911	ENGINEER NM_SERVICE
0025	Install 2 temp 16"x24" spool pieces for emergency dewatering	9,642.51	INC	FORCESR	01/29/2007	0549	034	Approved	UNENLEWER	0016	2589282	ENGINEER NM_SERVICE
0026	Add'l elevator stops: WEHNS	232,739.00	INC	FORCESR	04/10/2007	0536	015	Approved	USFALAC	0017	2608943	ENGINEER NM_SERVICE
0027	Install & reassemble 72MD pumps in East pump room	25,564.13	INC	FORCESR	04/10/2007	0579	016	Approved	USFALAC	0018	2667586	ENGINEER NM_SERVICE
0028	Delete pipe, insulation for HK-1	4,221.50	DEC	FORCESR	04/26/2007	0615	026	Approved	UNENLEWER	0018	2667587	ENGINEER NM_SERVICE
0029	ISC - Casing in Tunnel Across Shaft	2,587.47	INC	FORCESR	05/11/2007	0611	012	Approved	UNENLEWER	0019	2682616	ENGINEER NM_SERVICE
0030	Install box tunnel in lieu of pipe jacking a steel casing re	33,002.38	INC	FORCESR	05/22/2007	0615	038	Approved	UNENLEWER	0020	2695277	ENGINEER NM_SERVICE
0031	Replace self-priming fittings on emergency dewatering pumps	47,756.50	INC	FORCESR	05/30/2007	0605	039	Approved	UNENLEWER	0020	2695278	ENGINEER NM_SERVICE
0032	Remove section steam line for destructive testing	5,500.00	INC	FORCESR	06/07/2007	0643	044	Approved	UNENLEWER	0021	2745010	ENGINEER NM_SERVICE
0033	Prep pouring w pump room emergency dewatering pump base slab	102,425.84	INC	FORCESR	07/17/2007	0639	030	Approved	USFALAC	0021	2745011	ENGINEER NM_SERVICE
0034	Add'l work WEHNS Bldg U-11	10,896.46	INC	FORCESR	08/13/2007	0636	040	Approved	USFALAC	0022	2749925	ENGINEER NM_SERVICE
0035	Refurbish wet shaft bar screens	99,708.44	INC	FORCESR	08/13/2007	0660	046	Approved	USFALAC	0022	2749926	ENGINEER NM_SERVICE
0036	Flex fittings on EEP valve actuators	5,751.33	INC	FORCESR	08/30/2007	0682	050	Approved	UNENLEWER	0023	2757164	ENGINEER NM_SERVICE
0037	Replace starters : mezzanine fans	59,186.28	INC	FORCESR	09/17/2007	0665	042	Approved	USFALAC	0023	2757165	ENGINEER NM_SERVICE

0038	Fabricate, install ss ductwork fittings	4,408.78	INC	FORMOSAR	10/15/2007	0695	052		Approved	UNLEPHERU	0028	2882250	ENGINEER M_SERVICE
0039	Install valve access pits in valve chamber	64,230.35	INC	FORMOSAR	11/07/2007	0689	045	X	Approved	UNPLMC	0028	2882251	ENGINEER M_SERVICE
0040	Elec work E Rmp Room	12,405.58	INC	FORMOSAR	12/11/2007	0507	021	X	Approved	UNPLMC	0029	2904140	ENGINEER M_SERVICE
0041	Install 2 ventilation control cabinets & air filter racks	110,577.54	INC	FORMOSAR	12/31/2007	0722	035	X	Approved	UNPLMC	0030	2932710	ENGINEER M_SERVICE
0042	Clean w bifurcation gallery	112,476.55	INC	FORMOSAR	01/28/2008	0715	024	X	Approved	UNPLMC	0031	2947737	ENGINEER M_SERVICE
0043	Dissassemble & reinstall Obdrrx Valves in w bifurcation galler	50,550.89	INC	FORMOSAR	01/28/2008	0718	051	X	Approved	UNPLMC	0032	2975368	ENGINEER M_SERVICE
0044	Clean e bifurcation gallery	55,334.70	INC	FORMOSAR	01/28/2008	0720	054	X	Approved	UNPLMC	0032	2975369	ENGINEER M_SERVICE

045 Clean Conduit into West Pump Room #17,072.11
COR-048
(Item 5 Z. on FEBRUARY 7, 2008 BOC Agenda)

TOTAL CHANGE ORDERS = \$ 2,113,677.54

CURRENT VALUE = \$ 59,240,377.54