

Client : 100
Report Name: ZERN_CRANCE_ORDER_105
Requester : DUDSON

Change Order Log Report

System: H0
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PO No. : 5000309
Tracking No. : EN0042943M
Vendor No. : 6000067

Original Value: 57,126,700.00
Approved Value: 59,581,706.48
Current Value: 59,581,706.48

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Close downstream side E wet well	25,202.45 INC	RCMOGR	09/14/2005	0159	001	X	Approved	USPMNC	0001	2091189	ENGINEER M_SERVICE
0002	Relocate fiber optic conduit	9,966.10 INC	RCMOGR	10/07/2005	0199	003		Approved	USNLEWER	0001	2091190	ENGINEER M_SERVICE
0003	ORE TRAP 7MVA transformer replacement	366,943.57 INC	RCMOGR	11/29/2005	0246	002	X	Approved	USPMNC	0002	2109535	ENGINEER M_SERVICE
0004	ADD security sysc powder bucket	7,925.41 INC	RCMOGR	11/29/2005	0270	009		Approved	USNLEWER	0003	2153376	ENGINEER M_SERVICE
0005	Relocate utilities out of TRAP electrical rooms	18,794.52 INC	RCMOGR	04/07/2006	0245	005	X	Approved	USPMNC	0004	2155215	ENGINEER M_SERVICE
0006	New AFFF foam tank	62,452.85 INC	RCMOGR	04/07/2006	0287	006	X	Approved	USPMNC	0005	2284032	ENGINEER M_SERVICE
0007	Underground 3" HWS & R piping	18,415.51 INC	RCMOGR	05/02/2006	0276	007	X	Approved	USPMNC	0005	2284032	ENGINEER M_SERVICE
0008	Remove ditches cut E well Bldg59	61,357.82 INC	RCMOGR	05/02/2006	0303	008	X	Approved	USPMNC	0005	2284033	ENGINEER M_SERVICE
0009	Prep pouring E pump room emergency deventering pump base slab	39,274.39 INC	RCMOGR	08/01/2006	0401	010	X	Approved	USPMNC	0006	2300949	ENGINEER M_SERVICE
0010	Loss production & damaged cathodic protection while drillin	11,691.30 INC	RCMOGR	09/11/2006	0429	004	X	Approved	USPMNC	0006	2300949	ENGINEER M_SERVICE
0011	Grinding 72KD pumps to fit seals	4,942.32 INC	RCMOGR	09/11/2006	0436	020	X	Approved	USPMNC	0007	2373246	ENGINEER M_SERVICE
0012	Take oil for 72KD pumps, notices	3,304.96 INC	RCMOGR	09/11/2006	0435	019	X	Approved	USPMNC	0007	2373267	ENGINEER M_SERVICE
0013	Install shaft encloses on 10th elec motors	43,560.00 INC	RCMOGR	09/11/2006	0441	018	X	Approved	USPMNC	0008	2410715	ENGINEER M_SERVICE
0014	Pump & motor pad removal	59,590.34 INC	RCMOGR	09/11/2006	0368	011	X	Approved	USPMNC	0008	2410716	ENGINEER M_SERVICE
0015	Change utility shaft drainage piping	2,516.00 DEC	RCMOGR	11/01/2006	0475	022	X	Approved	USPMNC	0008	2410715	ENGINEER M_SERVICE
0016	Proximity switches	127,400.00 INC	RCMOGR	11/01/2006	0472	017	X	Approved	USPMNC	0009	2467385	ENGINEER M_SERVICE
0017	Work for startup of 72 MGD pumps	29,656.04 INC	RCMOGR	11/13/2006	0487	023	X	Approved	USPMNC	0009	2467386	ENGINEER M_SERVICE
										0010	2526554	ENGINEER M_SERVICE
										0010	2526565	ENGINEER M_SERVICE

Charge Order Log Report

0018	Attili combit, wiring for emergency dewatering pumps	18,475.71	INC	FORCESR	11/13/2006	0492	027	X	Approved	USDMLC	0010	2526564	ENGINEER3
0019	Clean downstream of bar screens E wet well	22,084.08	INC	FORCESR	11/20/2006	0495	025	X	Approved	USDMLC	0010	2526565	ENGINEER3
0020	Re-pulling wiring to BDP valves & temp power to W substation	8,512.50	INC	FORCESR	11/28/2006	0523	031		Approved	USDMLC	0011	2536484	ENGINEER3
0021	Steel panels on 60"flown valve steam openings	2,287.15	INC	FORCESR	12/12/2006	0528	032		Approved	USDMLC	0011	2536485	ENGINEER3
0022	Start-up new 72 MGD Pumps	4,326.86	INC	FORCESR	12/13/2006	0530	029		Approved	USDMLC	0012	2542910	ENGINEER3
0023	Temp Asphalt Road	49,657.51	INC	FORCESR	12/28/2006	0513	028	X	Approved	USDMLC	0012	2542911	ENGINEER3
0024	Bolts for valve / flume curbs	2,782.76	INC	FORCESR	01/11/2007	0538	033		Approved	USDMLC	0013	2562431	ENGINEER3
0025	Install 2 temp 16"x14" steel plates for emergency dewatering	9,642.51	INC	FORCESR	01/29/2007	0549	034		Approved	USDMLC	0014	2562432	ENGINEER3
0026	Add elevator stops: WEBS	252,739.00	INC	FORCESR	04/10/2007	0536	015	X	Approved	USDMLC	0015	2574911	ENGINEER3
0027	Install & reassemble 72MGD pumps in East pump room	25,564.13	INC	FORCESR	04/10/2007	0579	016	X	Approved	USDMLC	0015	2574912	ENGINEER3
0028	Delete pipe, insulation for BK-1	4,221.50	DEC	FORCESR	04/26/2007	0615	026		Approved	USDMLC	0016	2589282	ENGINEER3
0029	ISC - Casting in Tunnel Access Shaft	2,587.47	INC	FORCESR	05/11/2007	0611	012		Approved	USDMLC	0016	2589283	ENGINEER3
0030	Install box tunnel in lieu of pipe jacking a steel casing ne	33,002.38	INC	FORCESR	05/12/2007	0615	038	X	Approved	USDMLC	0017	2606944	ENGINEER3
0031	Replace self-purging fittings on emergency dewatering pumps	47,756.50	INC	FORCESR	05/30/2007	0605	029	X	Approved	USDMLC	0017	2606945	ENGINEER3
0032	Remove section steam line for destructive testing	5,500.00	INC	FORCESR	06/07/2007	0643	044		Approved	USDMLC	0018	2667586	ENGINEER3
0033	Prep pouring W pump room emergency dewatering pump base slab	102,425.84	INC	FORCESR	07/17/2007	0639	030	X	Approved	USDMLC	0018	2667587	ENGINEER3
0034	Attili work WEBS Bldg Util	10,896.46	INC	FORCESR	08/13/2007	0636	040	X	Approved	USDMLC	0019	2682615	ENGINEER3
0035	Refrush wet shaft bar screens	99,708.44	INC	FORCESR	08/13/2007	0660	046	X	Approved	USDMLC	0020	2692277	ENGINEER3
0036	Flex fittings on BDP valve actuators	5,751.33	INC	FORCESR	08/30/2007	0682	050		Approved	USDMLC	0020	2692278	ENGINEER3
0037	Replace screens : mezzanine fans	59,186.28	INC	FORCESR	09/17/2007	0665	042	X	Approved	USDMLC	0021	2745010	ENGINEER3

0038	Fabricate, install as directed: fittings	4,408.78	INC	FOROSR	10/15/2007	0656	052	Approved	UNEMPLOYED	0028	2882250	ENGINEER	0028	2882250	ENGINEER	0028	2882250	ENGINEER
0039	Install valve access pits in valve chamber	64,290.35	INC	FOROSR	11/07/2007	0689	045	Approved	UNEMPLOYED	0029	2904140	ENGINEER	0029	2904140	ENGINEER	0029	2904140	ENGINEER
0040	Elec work B Pump Room	12,405.59	INC	FOROSR	12/11/2007	0507	021	Approved	UNEMPLOYED	0030	2932710	ENGINEER	0030	2932710	ENGINEER	0030	2932710	ENGINEER
0041	Install 2 ventilation control cabinets & air filter racks	110,577.54	INC	FOROSR	12/31/2007	0722	035	Approved	UNEMPLOYED	0031	2947737	ENGINEER	0031	2947737	ENGINEER	0031	2947737	ENGINEER
0042	Clean w bifurcation gallery	112,476.55	INC	FOROSR	01/28/2008	0715	024	Approved	UNEMPLOYED	0032	2975368	ENGINEER	0032	2975368	ENGINEER	0032	2975368	ENGINEER
0043	Dismantle & reinstall Outback Valves in w bifurcation galler	50,550.89	INC	FOROSR	01/28/2008	0713	051	Approved	UNEMPLOYED	0032	2975368	ENGINEER	0032	2975368	ENGINEER	0032	2975368	ENGINEER
0044	Clean e bifurcation gallery	55,334.70	INC	FOROSR	01/28/2008	0720	054	Approved	UNEMPLOYED	0032	2975368	ENGINEER	0032	2975368	ENGINEER	0032	2975368	ENGINEER
0045	Clean corridor to West pump room	17,072.11	INC	FOROSR	02/25/2008	0759	048	Approved	UNEMPLOYED	0033	3000194	ENGINEER	0033	3000194	ENGINEER	0033	3000194	ENGINEER
0046	Extra, clean out 21' tunnel upstream of bifurcation structure	83,490.23	INC	FOROSR	03/17/2008	751	053	Rejected	UNEMPLOYED	0034	3018749	ENGINEER	0034	3018749	ENGINEER	0034	3018749	ENGINEER
0047	Clean out 21' tunnel upstream of bifurcation structure	83,490.23	INC	FOROSR	03/17/2008	751	053	Approved	UNEMPLOYED	0035	3018803	ENGINEER	0035	3018803	ENGINEER	0035	3018803	ENGINEER
0048	Start-up of the West Pump Room	48,821.65	INC	FOROSR	03/31/2008	0760	049	Approved	UNEMPLOYED	0036	3030673	ENGINEER	0036	3030673	ENGINEER	0036	3030673	ENGINEER
0049	RUNNING OF CIV WELLS IN BLDG 59 AT ELECTRONIC ROOMS	8,745.00	INC	FOROSR	04/14/2008	783		Rejected	UNEMPLOYED	0037	3043035	ENGINEER	0037	3043035	ENGINEER	0037	3043035	ENGINEER
0050	Painting of the CIV Wells in building #58	8,745.00	INC	FOROSR	04/14/2008	0783	057	Approved	UNEMPLOYED	0038	3043219	ENGINEER	0038	3043219	ENGINEER	0038	3043219	ENGINEER
0051	Extra work-Cleanup of east bifurcation gallery	3,330.77	INC	FOROSR	05/06/2008	796	055	Approved	UNEMPLOYED	0039	3061485	ENGINEER	0039	3061485	ENGINEER	0039	3061485	ENGINEER
0052	Install 8 hold-down bolts Hydraulic Total Elec Motors Pump Rm	37,344.95	INC	FOROSR	05/13/2008	0792	056	Approved	UNEMPLOYED	0040	3067487	ENGINEER	0040	3067487	ENGINEER	0040	3067487	ENGINEER
0053	Install Control Devices for the Saltwater Breakers	109,904.08	INC	FOROSR	06/25/2008	0815	060	Rejected	UNEMPLOYED	0041	3105252	ENGINEER	0041	3105252	ENGINEER	0041	3105252	ENGINEER
0054	Install Control Devices for the Saltwater Breakers	108,904.08	INC	FOROSR	06/30/2008	0815	060	Approved	UNEMPLOYED	0042	3109102	ENGINEER	0042	3109102	ENGINEER	0042	3109102	ENGINEER
0055	Delete the Access Tunnel Enclosure Plate	3,343.00	INC	FOROSR	08/26/2008	0849	062	Approved	UNEMPLOYED	0043	3157242	ENGINEER	0043	3157242	ENGINEER	0043	3157242	ENGINEER
0056	Install 1 1/2" Copper Water Main from Water Line "N" to 5'	14,027.50	INC	FOROSR	09/29/2008	0805	058	Approved	UNEMPLOYED	0044	3191554	ENGINEER	0044	3191554	ENGINEER	0044	3191554	ENGINEER
0057	Relocate & Modify Sump Pump & Modify Sump Pit	28,628.84	INC	FOROSR	09/29/2008	0855	065	Approved	UNEMPLOYED	0044	3191555	ENGINEER	0044	3191555	ENGINEER	0044	3191555	ENGINEER

Alert : 100
 Report Name: ZREP_CHANGE_ORDER_103
 Requester : JONSON

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0058	Delete Restriction Work Due to Overlapping of Projects	12,831.00	DEC	MEASUREC	09/29/2008	0871	066	X	Approved	USDMLNC	0044	3191554	ENGINEERHS
0059	Bulbheadrig & Filling of Voids in Valve Chamber	11,450.98	INC	MEASUREC	10/27/2008	0872	063	X	Approved	USDMLPWERU	0044	3191555	WM_SERVICE
0060	New Design of Valve Chamber Sump Pit	16,017.10	INC	MEASUREC	11/12/2008	0907	072	X	Approved	USDMLNC	0045	3224258	ENGINEERHS
0061	Incorporate Exhaust Dampers in Elec Rm into RM-200 Fire Sump	25,371.41	INC	MEASUREC	11/12/2008	0884	070	X	Approved	USDMLNC	0046	3239398	WM_SERVICE
0062	Install Outdoor Valves Using Chain Hoists & Latch Lugs	51,370.43	INC	MEASUREC	11/12/2008	0889	069	X	Approved	USDMLNC	0046	3239398	ENGINEERHS
											0046	3239429	WM_SERVICE