

Client : 100
Report Name: ZEP CRANE ORDER_103
Requester : CRKUNIONS

Change Order Log Report

System: HRD
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PO No. : 5000309
Tracking No. : ENCR2943M
Vendor No. : 6000067

Original Value: 57,126,700.00
Approved Value: 59,422,110.14
Current Value : 59,422,110.14

Change Number	Item	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Clean downstream side E wet well	25,202.45	FORQSR	09/14/2005	0258	001	X	Approved	USDPMC	0001	2091189	ENGINEER M_SERVICE
0002	Relocate fiber optic cabinet	9,966.10	FORQSR	10/07/2005	0259	003		Approved	USNEBERU	0001	2091190	M_SERVICE
0003	CRP TRP TMA transformer replacement	366,943.57	FORQSR	11/29/2005	0246	002	X	Approved	USDPMC	0002	2109535	ENGINEER M_SERVICE
0004	NOI security syst powder bucket	7,925.41	FORQSR	11/29/2005	0270	009		Approved	USNEBERU	0002	2109536	ENGINEER M_SERVICE
0005	Relocate utilities out of TRP electrical room	18,794.82	FORQSR	04/07/2006	0245	005	X	Approved	USDPMC	0003	2153375	ENGINEER M_SERVICE
0006	New AFFF foam tank	62,452.85	FORQSR	04/07/2006	0287	006	X	Approved	USDPMC	0003	2153376	ENGINEER M_SERVICE
0007	Underground 3" HWS & R piping	18,415.51	FORQSR	05/02/2006	0276	007	X	Approved	USDPMC	0004	2155215	ENGINEER M_SERVICE
0008	Remove ductbanks out E wall Bldg9	61,357.82	FORQSR	05/02/2006	0303	008	X	Approved	USDPMC	0004	2155216	ENGINEER M_SERVICE
0009	Prep pouring E pump room emergency dewatering pump base slab	39,274.39	FORQSR	08/01/2006	0401	010	X	Approved	USDPMC	0005	2294032	ENGINEER M_SERVICE
0010	Loss production & damaged cathodic protection while drilling	11,694.30	FORQSR	09/11/2006	0429	004	X	Approved	USDPMC	0005	2294033	ENGINEER M_SERVICE
0011	Grinding 72MD pumps to fit seals	4,942.32	FORQSR	09/11/2006	0436	020	X	Approved	USDPMC	0006	2294032	ENGINEER M_SERVICE
0012	Tube oil for 72MD pumps, motors	3,304.96	FORQSR	09/11/2006	0435	019	X	Approved	USDPMC	0006	2294033	ENGINEER M_SERVICE
0013	Install shaft encoders on Jdeal elec motors	43,560.00	FORQSR	09/11/2006	0441	018	X	Approved	USDPMC	0007	2303949	ENGINEER M_SERVICE
0014	Pump & motor pad removal	59,590.34	FORQSR	09/11/2006	0368	011	X	Approved	USDPMC	0007	2303950	ENGINEER M_SERVICE
0015	Change utility shaft drainage piping	2,516.00	FORQSR	11/01/2006	0475	022	X	Approved	USDPMC	0008	2410715	ENGINEER M_SERVICE
0016	Proximity switches	127,400.00	FORQSR	11/01/2006	0472	017	X	Approved	USDPMC	0008	2410715	ENGINEER M_SERVICE
0017	Work for startup of 72 MD pumps	29,656.04	FORQSR	11/13/2006	0487	023	X	Approved	USDPMC	0008	2410716	ENGINEER M_SERVICE
										0009	2467385	ENGINEER M_SERVICE
										0009	2467386	ENGINEER M_SERVICE
										0010	2506564	ENGINEER M_SERVICE
										0010	2506565	ENGINEER M_SERVICE

0018	Att'l conduit, wiring for emergency dewatering pumps	18,426.71	INC	FOROSPR	11/13/2006	0492	027	X	Approved	USDPLNC	0010	2526564	ENGINEER
0019	Clean downstream of bar screens E wet well	22,094.08	INC	FOROSPR	11/20/2006	0495	025	X	Approved	UNSENDERU	0010	2526565	M_SERVICE
0020	Re-pulling wiring to RDP valves & temp power to W switchgear	8,512.50	INC	FOROSPR	11/28/2006	0523	031		Approved	UNSENDERU	0011	2536484	ENGINEER
0021	Steel panels on 60"flation valve stem openings	2,287.16	INC	FOROSPR	12/12/2006	0528	032		Approved	UNSENDERU	0012	2543910	M_SERVICE
0022	Start-up new 72 MFD Pumps	4,326.86	INC	FOROSPR	12/13/2006	0530	029		Approved	UNSENDERU	0013	2560522	ENGINEER
0023	Temp Asphalt Road	49,657.55	INC	FOROSPR	12/28/2006	0513	028	X	Approved	USDPLNC	0014	2562431	M_SERVICE
0024	Bolts for valve / Flume currs	2,762.76	INC	FOROSPR	01/11/2007	0538	033		Approved	UNSENDERU	0015	2574511	ENGINEER
0025	Install 2 temp 16"x64" steel pilces for emergency dewatering	9,642.51	INC	FOROSPR	01/29/2007	0549	034		Approved	UNSENDERU	0016	2589282	M_SERVICE
0026	Att'l elevator steps: WERMS	232,739.00	INC	FOROSPR	04/10/2007	0536	015	X	Approved	USDPLNC	0017	2606843	ENGINEER
0027	Install & reassemble 72x93 pumps in Base pump room	25,554.13	INC	FOROSPR	04/10/2007	0579	016	X	Approved	USDPLNC	0018	2667386	ENGINEER
0028	Delete pipe, insulation for HK-1	4,221.50	DEC	FOROSPR	04/26/2007	0615	026		Approved	UNSENDERU	0018	2667387	M_SERVICE
0029	ISC - Casing in Tunnel Access Shaft	2,587.47	INC	FOROSPR	05/11/2007	0611	012		Approved	UNSENDERU	0019	2682615	ENGINEER
0030	Install box tunnel in lieu of pipe jacking a steel casing ne	33,002.38	INC	FOROSPR	05/22/2007	0615	038	X	Approved	UNSENDERU	0020	2695278	M_SERVICE
0031	Replace self-pumping fittings on emergency dewatering pumps	47,756.50	INC	FOROSPR	05/30/2007	0605	039	X	Approved	UNSENDERU	0021	2745011	ENGINEER
0032	Remove section steam line for destructive testing	5,500.00	INC	FOROSPR	06/07/2007	0643	044		Approved	UNSENDERU	0022	2749525	M_SERVICE
0033	Prep pouring W pump room emergency dewatering pump base slab	102,425.84	INC	FOROSPR	07/17/2007	0639	030	X	Approved	USDPLNC	0023	2757164	ENGINEER
0034	Att'l wet WERMS Blddy D-11	10,896.46	INC	FOROSPR	08/13/2007	0636	040	X	Approved	USDPLNC	0024	2791004	M_SERVICE
0035	Reinstall wet shaft bar screens	99,708.44	INC	FOROSPR	08/13/2007	0660	046	X	Approved	USDPLNC	0025	2823741	ENGINEER
0036	Flex fittings on RDP valve actuators	5,751.33	INC	FOROSPR	08/30/2007	0682	050		Approved	UNSENDERU	0026	2840060	ENGINEER
0037	Replace starters : mezzanine fans	59,186.28	INC	FOROSPR	09/17/2007	0665	042	X	Approved	USDPLNC	0027	2853824	ENGINEER

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0038	Fabricate, install ss ductwork fittings	4,408.78	INC	FOROSPR	10/15/2007	0695	052		Approved	UNEMPLOY	0028	2862250	ENGINEER M_SERVICE
0039	Install valve access pits in valve chamber	64,290.35	INC	FOROSPR	11/07/2007	0689	045	X	Approved	USDPMC	0028	2862251	ENGINEER M_SERVICE
0040	Elec work B Pump Room	12,405.58	INC	FOROSPR	12/11/2007	0507	021	X	Approved	USDPMC	0029	2904140	ENGINEER M_SERVICE
0041	Install 2 ventilation control cabinets & air filter racks	110,577.54	INC	FOROSPR	12/31/2007	0722	035	X	Approved	USDPMC	0030	2932710	ENGINEER M_SERVICE
0042	Clean w bifurcation gallery	112,476.55	INC	FOROSPR	01/28/2008	0715	024	X	Approved	USDPMC	0031	2947737	ENGINEER M_SERVICE
0043	Disassemble & reinstall Odourk Valves in w bifurcation galler	50,550.89	INC	FOROSPR	01/28/2008	0718	051	X	Approved	USDPMC	0032	2975368	ENGINEER M_SERVICE
0044	Clean e bifurcation gallery	55,334.70	INC	FOROSPR	01/28/2008	0720	054	X	Approved	USDPMC	0032	2975369	ENGINEER M_SERVICE
0045	Clean conduit to West pump room	17,072.11	INC	FOROSPR	02/25/2008	0759	048	X	Approved	USDPMC	0032	2975368	ENGINEER M_SERVICE
0046	Extra, clean out 21' tunnel upstream of bifurcation structure	83,490.23	INC	BOKANDU	03/17/2008	751	053		Rejected	USPZPDRICS	0033	3000194	ENGINEER M_SERVICE
0047	Clean out 21' tunnel upstream of bifurcation structure	83,490.23	INC	BOKANDU	03/17/2008	751	053	X	Approved	USDPMC	0034	3018748	ENGINEER M_SERVICE
0048	Start-up of the West Pump Room	48,821.65	INC	USPZPDRICS	03/31/2008	0760	049	X	Approved	UNEMPLOY	0035	3018803	ENGINEER M_SERVICE
0049	PAINTING OF OUV WALLS IN BIRDS SS AT ELECTRONIC ROOMS	8,745.00	INC	BOKANDU	04/14/2008	783			Rejected	USPZPDRICS	0036	3030673	ENGINEER M_SERVICE
0050	Painting of the OUV walls in building #58	8,745.00	INC	USPZPDRICS	04/14/2008	0783	057		Approved	UNEMPLOY	0037	3043035	ENGINEER M_SERVICE
0051	Extra work-Cleanup of east bifurcation gallery	3,330.77	INC	BOKANDU	05/06/2008	796	055		Approved	UNEMPLOY	0038	3043220	ENGINEER M_SERVICE
0052	Install 8 Hold-down Bolts Hyundai Ideal Elec Motors Pump Rm	57,344.95	INC	MCQUEEN	05/13/2008	0792	056	X	Approved	UNEMPLOY	0039	3061485	ENGINEER M_SERVICE
											0040	3067487	ENGINEER M_SERVICE
											0040	3067498	ENGINEER M_SERVICE