

Change Order Log Report

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Client : 100
Report Name: ZREP_CHANCE_ORDER_103
Requester : BRAGLEY

Original Value: 57,126,700.00
Approved Value: 60,136,354.22
Current Value : 60,136,354.22

PO No. : 5000309
Tracking No. : EN042943M
Vendor No. : 6000067

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Clean downstream side E wet well	25,202.45 INC	FOROSR	09/14/2005	0158	001	X	Approved	USPMLC	0001	2091189	ENGINEER
0002	Relocate fiber optic conduit	9,966.10 INC	FOROSR	10/07/2005	0159	003		Approved	UNSUBRERJ	0001	2091190	MJ_SERVICE
0003	CRP TRP 7MVA transformer replacement	366,943.57 INC	FOROSR	11/28/2005	0246	002	X	Approved	USPMLC	0002	2109535	ENGINEER
0004	AUT security syst powder bunker	7,925.41 INC	FOROSR	11/29/2005	0270	009		Approved	UNSUBRERJ	0002	2109536	MJ_SERVICE
0005	Relocate utilities out of TRP electrical rooms	18,794.52 INC	FOROSR	04/07/2006	0245	005	X	Approved	USPMLC	0003	2153375	ENGINEER
0006	New ARFF foam tank	62,452.85 INC	FOROSR	04/07/2006	0287	006	X	Approved	USPMLC	0003	2153376	MJ_SERVICE
0007	Underground 3" HWS & R piping	18,415.51 INC	FOROSR	05/02/2006	0276	007	X	Approved	USPMLC	0004	2155215	ENGINEER
0008	Re-route ductbanks out E wall Rldp59	61,357.82 INC	FOROSR	05/02/2006	0303	008	X	Approved	USPMLC	0004	2155216	MJ_SERVICE
0009	Prep pouring E pump room emergency dewatering pump base slab	39,274.39 INC	FOROSR	08/01/2006	0401	010	X	Approved	USPMLC	0005	2284032	ENGINEER
0010	Loss production & damaged cathodic protection while drilling	11,694.30 INC	FOROSR	09/11/2006	0429	004	X	Approved	USPMLC	0005	2284033	MJ_SERVICE
0011	Grinding 72MD pumps to fit seals	4,942.32 INC	FOROSR	09/11/2006	0436	020	X	Approved	USPMLC	0006	2300949	ENGINEER
0012	Tube oil for 72MD pumps, motors	3,304.96 INC	FOROSR	09/11/2006	0435	019	X	Approved	USPMLC	0006	2300950	MJ_SERVICE
0013	Install shaft erectors on ideal elec motors	43,560.00 INC	FOROSR	09/11/2006	0441	018	X	Approved	USPMLC	0006	2300949	ENGINEER
0014	Pump & motor pad removal	59,590.34 INC	FOROSR	09/11/2006	0368	011	X	Approved	USPMLC	0006	2300950	MJ_SERVICE
0015	Change utility shaft drainage piping	2,516.00 DEC	FOROSR	11/01/2006	0475	022	X	Approved	USPMLC	0007	2373246	ENGINEER
0016	Proximity switches	127,400.00 INC	FOROSR	11/01/2006	0472	017	X	Approved	USPMLC	0007	2373267	MJ_SERVICE
0017	Work for startup of 72 MD pumps	29,656.04 INC	FOROSR	11/13/2006	0487	023	X	Approved	USPMLC	0008	2410715	ENGINEER
										0008	2410716	MJ_SERVICE
										0008	2410715	ENGINEER
										0008	2410716	MJ_SERVICE
										0009	2467385	ENGINEER
										0009	2467386	MJ_SERVICE
										0009	2467385	ENGINEER
										0009	2467386	MJ_SERVICE
										0010	2503564	ENGINEER
										0010	2503565	MJ_SERVICE

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Requester : RFOCUE

0018	Add'l conduit, wiring for emergency dewatering pumps	18,426.71	INC	RFOCSR	11/13/2006	0492	027	X	Approved	USDMLC	0010	2526564	EINKEBEG
0019	Clean downstream of bar screens E wet well	22,084.08	INC	RFOCSR	11/20/2006	0495	025	X	Approved	UNNEPABUR	0010	2526565	MI_SERVICE
0020	Re-pulling wiring to BFP valves & temp power to W substation	8,512.50	INC	RFOCSR	11/28/2006	0523	031		Approved	UNNEPABUR	0011	2536484	EINKEBEG
0021	Steel panels on 60"fillum valve stem openings	2,287.16	INC	RFOCSR	12/12/2006	0528	032		Approved	UNNEPABUR	0011	2536485	MI_SERVICE
0022	Start-up new 72 MGD Pumps	4,326.86	INC	RFOCSR	12/13/2006	0530	029		Approved	UNNEPABUR	0012	2543910	EINKEBEG
0023	Temp Asphalt Road	49,657.55	INC	RFOCSR	12/28/2006	0513	028	X	Approved	UNNEPABUR	0012	2543911	MI_SERVICE
0024	Belts for valve / Flume curbs	2,762.76	INC	RFOCSR	01/11/2007	0538	033		Approved	UNNEPABUR	0013	2560522	EINKEBEG
0025	Install 2 temp 16"x14" spool pieces for emergency dewatering	9,642.51	INC	RFOCSR	01/29/2007	0549	034		Approved	UNNEPABUR	0013	2560523	MI_SERVICE
0026	Add'l elevator steps: NEWS	292,739.00	INC	RFOCSR	04/10/2007	0536	015	X	Approved	USDMLC	0014	2562432	EINKEBEG
0027	Install & reassemble 72MGD pumps in East pump room	25,564.13	INC	RFOCSR	04/10/2007	0579	015	X	Approved	USDMLC	0014	2562433	MI_SERVICE
0028	Delete pipe, insulation for HX-1	4,221.50	DEC	RFOCSR	04/26/2007	0615	026		Approved	UNNEPABUR	0015	2574911	EINKEBEG
0029	DSC - Casing in Tunnel Access Shaft	2,587.47	INC	RFOCSR	05/11/2007	0611	012		Approved	UNNEPABUR	0015	2574912	MI_SERVICE
0030	Install box tunnel in lieu of pipe jacking a steel casing ne	33,002.38	INC	RFOCSR	05/22/2007	0615	038	X	Approved	UNNEPABUR	0016	2589282	EINKEBEG
0031	Replace self-priming fittings on emergency dewatering pumps	47,756.50	INC	RFOCSR	05/30/2007	0605	039	X	Approved	UNNEPABUR	0016	2589283	MI_SERVICE
0032	Remove section steam line for destructive testing	5,500.00	INC	RFOCSR	06/07/2007	0643	044		Approved	UNNEPABUR	0017	2606843	EINKEBEG
0033	Prep pouring W pump room emergency dewatering pump base slab	102,425.84	INC	RFOCSR	08/13/2007	0636	040	X	Approved	USDMLC	0017	2606844	MI_SERVICE
0034	Add'l work W&S Bldg Util	99,708.44	INC	RFOCSR	08/13/2007	0660	046	X	Approved	USDMLC	0018	2667586	EINKEBEG
0035	Refurbish wet shaft bar screens	5,751.33	INC	RFOCSR	08/30/2007	0682	050		Approved	UNNEPABUR	0018	2667587	MI_SERVICE
0036	Flex fittings on BFP valve actuators	59,186.28	INC	RFOCSR	09/17/2007	0665	042	X	Approved	USDMLC	0019	2667587	EINKEBEG
0037	Replace starters : mezzanine fans										0019	2667587	MI_SERVICE
											0020	2682615	EINKEBEG
											0020	2682616	MI_SERVICE
											0021	2695277	EINKEBEG
											0021	2695278	MI_SERVICE
											0022	2745010	EINKEBEG
											0022	2745011	MI_SERVICE
											0023	2749925	EINKEBEG
											0023	2749926	MI_SERVICE
											0024	2757164	EINKEBEG
											0024	2757165	MI_SERVICE
											0025	2791003	EINKEBEG
											0025	2791004	MI_SERVICE
											0026	2822740	EINKEBEG
											0026	2822741	MI_SERVICE
											0027	2822740	EINKEBEG
											0027	2822741	MI_SERVICE
											0028	2840060	EINKEBEG
											0028	2840061	MI_SERVICE
											0029	2853824	EINKEBEG
											0029	2853825	MI_SERVICE

0038	Retrofit, install ss ductwork fittings	4,408.78	INC	RWCOSR	10/15/2007	0695	052	Approved	UNEMPLOY	0028	2882250	ENGINEER M1_SERVICE
0039	Install valve access pits in valve chamber	64,280.35	INC	RWCOSR	11/07/2007	0699	045	Approved	USALMC	0028	2882251	ENGINEER M1_SERVICE
0040	Elec work E Pump Room	12,405.58	INC	RWCOSR	12/11/2007	0507	021	Approved	USALMC	0029	2904140	ENGINEER M1_SERVICE
0041	Install 2 ventilation control cabinets & air filter racks	110,577.54	INC	RWCOSR	12/11/2007	0722	035	Approved	USALMC	0030	2932710	ENGINEER M1_SERVICE
0042	Clean w bifurcation gallery	112,476.55	INC	RWCOSR	01/28/2008	0715	024	Approved	USALMC	0031	2947737	ENGINEER M1_SERVICE
0043	Disassemble & reinstall Outbox Valves in w bifurcation galler	50,550.89	INC	RWCOSR	01/28/2008	0718	051	Approved	USALMC	0032	2975368	ENGINEER M1_SERVICE
0044	Clean e bifurcation gallery	55,334.70	INC	RWCOSR	01/28/2008	0720	054	Approved	USALMC	0032	2975369	ENGINEER M1_SERVICE
0045	Clean conduit to West pump room	17,072.11	INC	RWCOSR	02/25/2008	0759	048	Approved	USALMC	0032	2975368	ENGINEER M1_SERVICE
0046	Extra, clean out 21' tunnel upstream of bifurcation structure	83,490.23	INC	BOXKNU	03/17/2008	751	053	Rejected	USALMC	0033	3000194	ENGINEER M1_SERVICE
0047	Clean out 21' tunnel upstream of bifurcation structure	83,490.23	INC	BOXKNU	03/17/2008	751	053	Approved	USALMC	0034	3018748	ENGINEER M1_SERVICE
0048	Start-up of the West Pump Room	48,821.65	INC	FITZPATRICKS	03/31/2008	0760	049	Approved	UNEMPLOY	0035	3018803	ENGINEER M1_SERVICE
0049	PAINTING OF O&G WALLS IN BLDG 58 AT ELECTRICAL ROOMS	8,745.00	INC	BOXKNU	04/14/2008	783		Rejected	USALMC	0036	3030673	ENGINEER M1_SERVICE
0050	Painting of the O&G Walls in building #58	8,745.00	INC	FITZPATRICKS	04/14/2008	0783	057	Approved	UNEMPLOY	0037	3043035	ENGINEER M1_SERVICE
0051	Extra work-Cleanup of east bifurcation gallery	3,330.77	INC	BOXKNU	05/06/2008	796	055	Approved	UNEMPLOY	0038	3043220	ENGINEER M1_SERVICE
0052	Install 8 Hold-down Bolts Hyundai Ideal Elec Motors Pump Rm	37,344.95	INC	MCQUIRE	05/13/2008	0792	056	Approved	UNEMPLOY	0039	3061485	ENGINEER M1_SERVICE
0053	Install Control Devices for the Switchgear Breakers	108,904.08	INC	MCQUIRE	06/25/2008	0815	060	Rejected	USALMC	0040	3067487	ENGINEER M1_SERVICE
0054	Install Control Devices for the Switchgear Breakers	108,904.08	INC	MCQUIRE	06/30/2008	0815	060	Approved	USALMC	0041	3105252	ENGINEER M1_SERVICE
0055	Delete the Access Tunnel Enclosure Plate	3,343.00	DEC	MCQUIRE	08/26/2008	0849	062	Approved	UNEMPLOY	0042	3109102	ENGINEER M1_SERVICE
0056	Install 1 1/2" Copper Water Main from Water Line "A" to 5'	14,027.50	INC	MCQUIRE	09/29/2008	0805	058	Approved	USALMC	0043	3157942	ENGINEER M1_SERVICE
0057	Relocate & Modify Sump Pump & Modify Sump Pit	28,628.84	INC	MCQUIRE	09/29/2008	0855	065	Approved	USALMC	0044	3191554	ENGINEER M1_SERVICE

0058	Delete Restoration Work Due to Overlapping of Projects	52,831.00	IBC	MCURBEC	09/29/2008	0871	066	X	Approved	USPABC	0044	3191554	ENGINEER M1_SERVICE
0059	Bulbheadring & Filling of Voids in Valve Chamber	11,450.98	INC	MCURBEC	10/27/2008	0872	063	X	Approved	UNNEPABRU	0044	3191555	ENGINEER M1_SERVICE
0060	New Design of Valve Chamber Sump Pit	15,017.10	INC	MCURBEC	11/12/2008	0907	072	X	Approved	USPABC	0045	3224258	ENGINEER M1_SERVICE
0061	Incorporate Exhaust Dampers in Elec Rm into RW-200 Fire Sump	25,371.41	INC	MCURBEC	11/12/2008	0898	070	X	Approved	USPABC	0046	3239429	ENGINEER M1_SERVICE
0062	Install Orbitrex Valves Using Chain Hoists & Lift Lugs	51,370.43	INC	MCURBEC	11/12/2008	0889	069	X	Approved	USPABC	0046	3239429	ENGINEER M1_SERVICE
0063	Re-alignment of MW-2	4,993.24	INC	MCURBEC	12/09/2008	0924	077		Approved	UNNEPABRU	0047	3265582	ENGINEER M1_SERVICE
0064	Replace W-3 & E-2 Impellers	274,372.83	INC	MCURBEC	12/30/2008	0933	076	X	Approved	USPABC	0048	3282760	ENGINEER M1_SERVICE
0065	Frequency Response Testing, Vibration & Position Monitoring	26,178.65	INC	MCURBEC	12/30/2008	0935	079	X	Approved	USPABC	0048	3282761	ENGINEER M1_SERVICE
0066	Install 8" Water Main Using Ditchbox Insulation	9,984.31	INC	MCURBEC	01/06/2009	0938	080		Approved	UNNEPABRU	0049	3286566	ENGINEER M1_SERVICE
0067	Additional Modifications to Existing TRAP Elevator	46,811.53	INC	MCURBEC	04/06/2009	0956	078	X	Approved	USPABC	0049	3286567	ENGINEER M1_SERVICE
0068	Add Piping & Fittings for 72 MDRumps Oil Tube Systems	9,025.78	INC	MCURBEC	04/20/2009	0972	088		Approved	UNNEPABRU	0050	3418657	ENGINEER M1_SERVICE
0069	Install Locker Up and Elevator Shaft Light	3,562.67	INC	MCURBEC	05/04/2009	0970	087		Approved	USPABC	0051	3441574	ENGINEER M1_SERVICE
0070	Refurbish Three Chesterton Model 221 Mechanical Seals	28,858.50	INC	MCURBEC	05/18/2009	0965	090	X	Approved	UNNEPABRU	0052	3456121	ENGINEER M1_SERVICE
0071	Additional Installation Installed to Cover the Mezzanine Pans	13,750.00	INC	MCURBEC	06/01/2009	0951	086	X	Approved	UNNEPABRU	0053	3468380	ENGINEER M1_SERVICE
0072	Assist CIL w/Non-Destructive Concrete Testing & Core Samples	714.61	INC	MCURBEC	06/04/2009	0892	067		Approved	UNNEPABRU	0054	3479210	ENGINEER M1_SERVICE
0073	Delete 18" SEN Line Relocation/West Pump Rm Access Shaft	5,677.73	IBC	MCURBEC	07/13/2009	0927	068	X	Approved	USPABC	0055	3483221	ENGINEER M1_SERVICE
0074	Loss of Prod due to TRAP W&O Inability to Pump Tunnel Water	21,195.18	INC	MCURBEC	07/13/2009	0963	082	X	Approved	USPABC	0056	3520273	ENGINEER M1_SERVICE
0075	West Pump Room Access Shaft Traction Elevator	41,465.21	INC	MCURBEC	07/13/2009	0858	061	X	Approved	USPABC	0056	3520274	ENGINEER M1_SERVICE
0076	Remove Partially Installed Hog Hot Wtr Supply & Return Piping	71,482.75	INC	MCURBEC	07/13/2009	0988	094	X	Approved	USPABC	0056	3520273	ENGINEER M1_SERVICE
0077	Repeated Removal & Install Pump Cover & Repair Outboard	7,930.21	INC	MCURBEC	09/22/2009	1008	089		Approved	UNNEPABRU	0057	3588749	ENGINEER M1_SERVICE

Client : 100
Report Name: ZPT CHANGE ORDER IOS
Requester : HROGUEY

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