

PO No. : 5001115
Tracking No. : EN391763P
Vendor No. : 6001370

Original Value: 162,232,344.00
Approved Value: 166,004,076.26
Current Value : 166,004,076.26

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Reord Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Window Flirting at Laramie Gatehouse	4,840.00	INC	10/12/2010	0461	002		Approved	UNELFAUERJ	0001	3937431	ENGINEER
0002	Change Size of Steel Casing	12,366.88	INC	12/07/2010	0733	004	X	Approved	USFALMC	0001	3937432	MJ_SERVICE
0003	Resolve Conflicts New Storm Sewer Location & Elec Duct Bank	10,917.95	INC	12/07/2010	0730	011	X	Approved	USFALMC	0002	3978525	ENGINEER
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	12/23/2010	0912	013		Approved	UNELFAUERJ	0002	3978526	MJ_SERVICE
0005	Expansion joints in Old Central Duct Area 30	262,177.30	INC	01/11/2011	0873	003	X	Approved	USFALMC	0003	3991498	ENGINEER
0006	Demolish drying bed # 8 wall	25,934.19	INC	01/11/2011	0885	006	X	Approved	USFALMC	0003	3991499	MJ_SERVICE
0007	Change to Piping in WAS ES and Wet Wall	14,571.26	INC	01/31/2011	0962	012	X	Approved	USFALMC	0004	4006207	ENGINEER
0008	Video Equipment Elimination	685.30	DEC	02/18/2011	1184	001		Approved	UNELFAUERJ	0004	4006208	MJ_SERVICE
0009	Relocate tie-in point for BW-1	7,686.89	DEC	03/21/2011	1155	017	X	Approved	USFALMC	0005	4022297	ENGINEER
0010	Electric to Manrail Hoists	166,066.14	INC	03/21/2011	1085	009	X	Approved	USFALMC	0005	4022298	MJ_SERVICE
0011	Exhaust Duct Relocate Area 25	22,556.12	INC	03/21/2011	1168	021	X	Approved	USFALMC	0006	4040911	ENGINEER
0012	Post Bldg. Drain Relocate	56,049.96	INC	03/21/2011	1076	022	X	Approved	USFALMC	0006	4040912	MJ_SERVICE
0013	Relocate Beam 30E12 in Area 30 South Gallery	1,803.12	INC	03/21/2011	1303	034		Approved	USFALMC	0007	4066223	ENGINEER
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	04/04/2011	1321	025		Approved	UNELFAUERJ	0007	4066224	MJ_SERVICE
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	04/04/2011	1300	033		Approved	UNELFAUERJ	0007	4074031	ENGINEER
0016	Lightning arrestors	15,149.20	DEC	05/06/2011	1176	014	X	Rejected	USORRINGTONS	0008	4074032	MJ_SERVICE
0017	Correction of Change Number 0015	866.76	DEC	05/19/2011				Approved	UNELFAUERJ	0008	4096707	ENGINEER
										0009	4096708	MJ_SERVICE
										0010	4105950	ENGINEER
										0010	4105951	MJ_SERVICE

0018	Net Credit; lighting protection system	15,149.20	DEC	BOKNU	05/19/2011				Approved	USP/MC	0011	4105941	ENGINEER M/_SERVICE
0019	Hydrotite Waterstop & Roofing Felt at Area 32	1,741.54	DEC	MCUREC	05/31/2011	1369	010	X	Approved	USP/MC	0011	4105942	ENGINEER M/_SERVICE
0020	OW #4 Alignment	37,437.26	INC	MCUREC	05/31/2011	1428	024	X	Approved	USP/MC	0012	4111477	ENGINEER M/_SERVICE
0021	Install (2) 20" SIP lines deeper	79,591.20	INC	MCUREC	05/31/2011	1484	020	X	Approved	USP/MC	0012	4111476	ENGINEER M/_SERVICE
0022	Factory Acceptance Tests for Electrical Equipment	70,035.05	INC	MCUREC	05/31/2011	1423	027	X	Approved	USP/MC	0012	4111477	ENGINEER M/_SERVICE
0023	Area 29 Light Relocation	2,956.48	INC	MCUREC	06/08/2011	1647	018		Approved	USP/MC	0012	4111476	ENGINEER M/_SERVICE
0024	New tie-in location for OW and EW # 7	97,142.89	INC	MCUREC	06/17/2011	1514	023	X	Approved	USP/MC	0013	4117308	ENGINEER M/_SERVICE
0025	Replace Racking Mechanisms in Central Heat Substation OBs 31	19,696.70	INC	MCUREC	06/17/2011	1550	052	X	Approved	USP/MC	0014	4124581	ENGINEER M/_SERVICE
0026	Double Handling of Spoils on #8 Street and 6th Ave	9,960.90	INC	MCUREC	07/05/2011	1767	062		Approved	USP/MC	0014	4124582	ENGINEER M/_SERVICE
0027	Area 25 West OA Network Support	6,669.30	INC	MCUREC	07/05/2011	1746	057		Approved	USP/MC	0015	4135994	ENGINEER M/_SERVICE
0028	6th Ave Directional Bore Obstruction	8,494.75	INC	MCUREC	07/12/2011	1798	070		Rejected	USP/MC	0015	4136005	ENGINEER M/_SERVICE
0029	Revised Iamalie Gate and Fence Location	2,616.64	DEC	MCUREC	08/01/2011	1862	041		Approved	USP/MC	0016	4140548	ENGINEER M/_SERVICE
0030	Relocate AHU on Sludge Control Building roof	76,779.31	INC	MCUREC	08/01/2011	1744	019	X	Approved	USP/MC	0016	4140549	ENGINEER M/_SERVICE
0031	Add differential relays to Areas 31 and 70	277,220.23	INC	MCUREC	08/01/2011	1368	026	X	Approved	USP/MC	0017	4153327	ENGINEER M/_SERVICE
0032	Maintain Two Sludge Pumps in Service—Area 60	47,969.02	INC	MCUREC	08/01/2011	1654	035	X	Approved	USP/MC	0017	4153328	ENGINEER M/_SERVICE
0033	Provide Soil Testing	56,373.63	INC	MCUREC	08/01/2011	1628	032	X	Approved	USP/MC	0017	4153327	ENGINEER M/_SERVICE
0034	Delete Conduit Seal Fittings at 17/78 Substation	6,632.92	DEC	MCUREC	08/16/2011	1605	016	X	Approved	USP/MC	0017	4153328	ENGINEER M/_SERVICE
0035	Additional Steel Support for O/A Duct at Area 30/32	2,733.50	INC	MCUREC	08/16/2011	1655	046	X	Approved	USP/MC	0018	4164797	ENGINEER M/_SERVICE
0036	Area 80 Light Poles	10,455.79	INC	MCUREC	08/16/2011	1801	051	X	Approved	USP/MC	0018	4164798	ENGINEER M/_SERVICE
0037	Area 70 Slab Openings	5,556.68	INC	MCUREC	08/16/2011	1805	064	X	Approved	USP/MC	0018	4164797	ENGINEER M/_SERVICE
											0018	4164798	ENGINEER M/_SERVICE

0038	Utility Conflicts South of Area 30	2,106.64	INC	MCUIREC	08/16/2011	1940	078	Approved	USPALC	0018	4164797	ENGINEER MJ_SERVICE
0039	Area 27 Emergency Shower/Wyewash Station Alarms	5,322.00	INC	MCUIREC	08/16/2011	1650	037	Approved	USPALC	0018	4164797	ENGINEER MJ_SERVICE
0040	Delete Paving in Area 30	195,283.00	DEC	MCUIREC	09/08/2011	1891	069	Approved	UNELFAUER	0019	4182024	ENGINEER MJ_SERVICE
0041	Dial 20" PSD Revised Alignment (50+15 - 62+00)	45,831.18	INC	MCUIREC	09/08/2011	1898	071	Approved	UNELFAUER	0019	4182065	ENGINEER MJ_SERVICE
0042	Revised Alignment for BW & OW #3	3,245.43	INC	MCUIREC	09/08/2011	2071	074	Approved	UNELFAUER	0019	4182024	ENGINEER MJ_SERVICE
0043	Area 80 Electrical Duct Conflicts	7,094.75	INC	MCUIREC	09/08/2011	2025	075	Approved	UNELFAUER	0019	4182065	ENGINEER MJ_SERVICE
0044	Ductwork Revisions in Building 30 and Orientation	11,712.78	INC	MCUIREC	10/03/2011	2003	028	Rejected	UNELFAUER	0020	4203417	ENGINEER MJ_SERVICE
0045	Change Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCUIREC	10/03/2011	2026	045	Rejected	UNELFAUER	0020	4203418	ENGINEER MJ_SERVICE
0046	14" BW and 16" CIS Alignment Revision	45,674.32	INC	MCUIREC	10/03/2011	1965	059	Rejected	UNELFAUER	0020	4203417	ENGINEER MJ_SERVICE
0047	Unknown Pipe and Hollands in Area 80	9,104.95	INC	MCUIREC	10/03/2011	2109	087	Rejected	UNELFAUER	0020	4203418	ENGINEER MJ_SERVICE
0048	Steam System Gate Valves	2,109.20	INC	MCUIREC	10/03/2011	1693	056	Rejected	UNELFAUER	0020	4203417	ENGINEER MJ_SERVICE
0049	Relocating of Electrical Apparatuses	4,878.29	INC	MCUIREC	10/03/2011	1678	053	Rejected	UNELFAUER	0020	4203418	ENGINEER MJ_SERVICE
0050	Revised Alignment for BW & OW #3	3,245.43	INC	MCUIREC	10/03/2011	2071	074	Rejected	UNELFAUER	0020	4203417	ENGINEER MJ_SERVICE
0052	Ductwork Revisions in Building 30 and Orientation	11,712.78	INC	MCUIREC	10/31/2011	2003	028	Approved	UNELFAUER	0022	4223217	ENGINEER MJ_SERVICE
0053	Change Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCUIREC	10/31/2011	2026	045	Approved	UNELFAUER	0022	4223218	ENGINEER MJ_SERVICE
0054	14" BW and 16" CIS Alignment Revision	45,674.32	INC	MCUIREC	10/31/2011	1965	059	Approved	UNELFAUER	0022	4223217	ENGINEER MJ_SERVICE
0055	Unknown Pipe and Hollands in Area 80	9,104.95	INC	MCUIREC	10/31/2011	2109	087	Approved	UNELFAUER	0022	4223218	ENGINEER MJ_SERVICE
0056	Steam System Gate Valves	2,109.20	INC	MCUIREC	10/31/2011	1693	056	Approved	UNELFAUER	0022	4223217	ENGINEER MJ_SERVICE
0057	Relocating of Electrical Apparatuses	4,878.29	INC	MCUIREC	10/31/2011	1678	053	Approved	UNELFAUER	0022	4223218	ENGINEER MJ_SERVICE
0058	Unknown Utility by Locomotive Shop	999.11	INC	MCUIREC	10/31/2011	2228	093	Approved	UNELFAUER	0022	4223217	ENGINEER MJ_SERVICE

0059	CW #67 Valve Box Extension	170.51	INC	MCUREC	10/31/2011	2253	094	Approved	UNREPAIRED	0022	4223217	ENGINEER MI_SERVICE
0060	Area 60 CIS/Tie-In Discrepancy	8,419.63	INC	MCUREC	10/31/2011	2276	079	Approved	UNREPAIRED	0022	4223218	ENGINEER MI_SERVICE
0061	Area 27 Interior Wall Rail	519.48	DEC	MCUREC	11/07/2011	2271	090	Approved	UNREPAIRED	0022	4223217	ENGINEER MI_SERVICE
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	MCUREC	12/02/2011	2265	096	Approved	UNREPAIRED	0023	4228673	ENGINEER MI_SERVICE
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	MCUREC	12/02/2011	2316	098	Approved	UNREPAIRED	0024	4246564	ENGINEER MI_SERVICE
0064	Additional Excavation & Backfill at CB30	2,113.97	INC	MCUREC	12/13/2011	2390	106	Approved	UNREPAIRED	0024	4246565	ENGINEER MI_SERVICE
0065	BW interference near SW corner of RST building	2,538.49	INC	MCUREC	01/09/2012	2517	110	Approved	UNREPAIRED	0025	4253611	ENGINEER MI_SERVICE
0066	Concrete Sidewalk Around Laramie Gate House	4,871.19	INC	MCUREC	01/31/2012	2514	111	Approved	UNREPAIRED	0026	4274656	ENGINEER MI_SERVICE
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	MCUREC	01/31/2012	2543	105	Approved	UNREPAIRED	0027	4293280	ENGINEER MI_SERVICE
0068	Area 60 CIS Line Connection	2,926.68	INC	MCUREC	01/31/2012	2564	115	Approved	UNREPAIRED	0027	4293281	ENGINEER MI_SERVICE
0069	Replace Valve on EW-1	4,630.67	INC	MCUREC	02/06/2012	2581	113	Approved	UNREPAIRED	0027	4293280	ENGINEER MI_SERVICE
0070	18" NSS Line Sta 3+30 Cross Unknown Concrete Eroded Util	3,030.68	INC	MCUREC	02/07/2012	2608	095	Rejected	UNWORKING	0028	4296368	ENGINEER MI_SERVICE
0071	18" NSS Line Approx Sta 3+60 Cross Unknown Concrete Eroded	3,030.88	INC	MCUREC	02/08/2012	2631	095	Approved	UNREPAIRED	0029	4299396	ENGINEER MI_SERVICE
0072	Delete Bypass Contractors & filters on Area 51 Polymer Meter	21,506.47	DEC	MCUREC	03/01/2012	2532	068	Approved	USPAC	0030	4300643	ENGINEER MI_SERVICE
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	MCUREC	03/01/2012	2574	099	Approved	USPAC	0031	4318535	ENGINEER MI_SERVICE
0074	IDS - Centrifuge Panel Pressurization - Pressure Switch	23,960.67	INC	MCUREC	03/01/2012	2545	058	Approved	USPAC	0031	4318536	ENGINEER MI_SERVICE
0075	Asbestos Abatement at the Laramie Gate House	7,087.74	INC	MCUREC	03/01/2012	2675	097	Approved	USPAC	0031	4318535	ENGINEER MI_SERVICE
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	MCUREC	03/01/2012	2657	114	Approved	USPAC	0031	4318536	ENGINEER MI_SERVICE
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	MCUREC	03/16/2012	2752	118	Approved	UNREPAIRED	0032	4329975	ENGINEER MI_SERVICE
0078	Area 22 Concrete Wall and Curb Under New Aluminum Covers	7,290.11	INC	MCUREC	03/16/2012	2700	112	Approved	UNREPAIRED	0032	4329976	ENGINEER MI_SERVICE

0079	Foundation Wall Interference at CW #3 and BW #3	2,279.53	INC	MCUREC	03/16/2012	2696	116		Approved	UNREPAIRED	0032	4329975	ENGINEER
0080	Polymer Solution Transfer Feed Pump LCPs P001&P002	2,762.51	INC	MCUREC	04/02/2012	2796	092		Approved	USP&C	0032	4329976	MI_SERVICE
0081	Area 31 - DC-31-CPI	13,912.09	INC	MCUREC	04/02/2012	2607	100	X	Approved	USP&C	0033	4340414	ENGINEER
0082	City Water Tie-ins at Area 30 and B Street	12,638.57	INC	MCUREC	04/02/2012	2589	108	X	Approved	USP&C	0033	4340415	MI_SERVICE
0083	Credit for Pipe Casing under RR tracks for Communications Co	3,535.92	DEC	MCUREC	04/09/2012	2741	005	X	Approved	USP&C	0033	4340414	ENGINEER
0084	Additional Pavement from Post Building Drain Reroute	3,133.61	INC	MCUREC	04/09/2012	2729	043	X	Approved	USP&C	0034	4346201	MI_SERVICE
0085	Area 51 Valve Pours	9,521.63	INC	MCUREC	04/09/2012	2699	103	X	Approved	USP&C	0034	4346202	ENGINEER
0086	Install PVC Vert. Lines for Process Drains in Area 32	8,946.30	INC	MCUREC	04/17/2012	2945	091		Approved	UNREPAIRED	0034	4346201	MI_SERVICE
0087	Rescind Chmr #2698	2,279.53	DEC	MCUREC	05/01/2012	2881	116		Approved	UNREPAIRED	0034	4346202	ENGINEER
0088	Area 30 Roof Drain Piping and Mmmail Conflict	4,370.30	INC	MCUREC	05/01/2012	2868	124		Approved	UNREPAIRED	0034	4346202	MI_SERVICE
0089	Electrical Duct Bark Revisions under RR tracks	609,935.78	INC	MCUREC	05/08/2012	2832	080	X	Approved	USP&C	0036	4363531	ENGINEER
0090	Area 32 Pipe Gallery Insulated Topping Slab	11,245.06	DEC	MCUREC	05/31/2012	2838	061	X	Approved	USP&C	0036	4363532	MI_SERVICE
0091	Area 25 - 14" NS/ Existing Water Line Conflict	4,580.40	INC	MCUREC	06/19/2012	3007	137		Approved	UNREPAIRED	0037	4368772	ENGINEER
0092	D-Blaze Fire Retardant Treated Wood for Use at Area 22	449.46	DEC	MCUREC	07/16/2012	3074	147		Approved	USP&C	0037	4368773	MI_SERVICE
0093	Area 51 - Existing Vert. Piping Clarifications (NW)	2,649.90	INC	MCUREC	07/31/2012	3090	142		Approved	USP&C	0038	4386010	ENGINEER
0094	Area 22 Condensate Pumps	6,846.30	INC	MCUREC	07/31/2012	3083	126		Approved	USP&C	0038	4386011	MI_SERVICE
0095	Envision DCS Related US Cabinets	59,948.90	INC	MCUREC	07/31/2012	2871	140	X	Approved	USP&C	0039	4399148	ENGINEER
0096	Area 30 Reston Detail for Closure Plate to Double T Stem	10,098.00	DEC	MCUREC	08/14/2012	3078	138	X	Approved	USP&C	0039	4399149	MI_SERVICE
0097	Area 23 Condensate Pumps	11,433.87	INC	MCUREC	08/14/2012	3084	133	X	Approved	USP&C	0040	4416759	ENGINEER
0098	Gas Detectors at WS and NS RS	32,196.51	INC	MCUREC	08/14/2012	2994	076	X	Approved	USP&C	0040	4416760	MI_SERVICE

0099	Area 22 Steel Plate at Door 02	509.30	DEC	MCUREC	09/04/2012	3162	146		Approved	UNREPAIR	0043	4459778	EINKEELG
0100	18" CTS Correction to Existing	34,122.86	INC	MCUREC	09/07/2012	3154	117	X	Approved	USP/LMC	0043	4459779	MI_SERVICE
0101	ESD piping charges at Interim ES and Underground WAS modifc	77,345.37	INC	MCUREC	09/07/2012	3183	132	X	Approved	USP/LMC	0044	4462684	EINKEELG
0102	Gate Operator Structure for MB-G-01 & 02	13,967.94	INC	MCUREC	10/24/2012	3218	120	X	Approved	USP/LMC	0044	4462685	MI_SERVICE
0103	Tank 1 Air Lift Pipe Existing Conditions and Demolition	41,437.87	INC	MCUREC	10/24/2012	3232	130	X	Approved	USP/LMC	0044	4462685	EINKEELG
0104	Board Approved meeting of 10/18/2012	55,405.81	INC	BOXKUN	10/30/2012			X	Approved	UNREPAIR	0045	4507890	MI_SERVICE
0105	Reversal of duplicate entry (0104)	55,405.81	DEC	BOXKUN	11/08/2012				Approved	UNREPAIR	0045	4507891	MI_SERVICE
0106	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	20,471.64	INC	BOXKUN	12/03/2012	3292	121		Rejected	USP/RR/INIONS	0046	4514185	EINKEELG
0107	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	596,464.80	INC	BOXKUN	12/03/2012	3292	121	X	Rejected	USP/RR/INIONS	0046	4514186	MI_SERVICE
0108	Per 11/01/12 Agenda Item 33, File No. 12-1488	20,471.64	INC	BOXKUN	12/03/2012	3292	121	X	Approved	USP/LMC	0047	4523228	EINKEELG
0109	Per 11/01/12 Agenda Item 33, File No. 12-1488	305,000.00	INC	BOXKUN	12/03/2012	3322	143	X	Approved	USP/LMC	0047	4523229	MI_SERVICE
0110	Per 11/01/12 Agenda Item 33, File No. 12-1488	270,993.16	INC	BOXKUN	12/03/2012	3311	148	X	Approved	USP/LMC	0048	4536505	EINKEELG
0111	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	43,101.43	INC	JAMESJ	01/08/2013	3410	127	X	Approved	UNREPAIR	0048	4536506	MI_SERVICE
0112	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	54,000.00	INC	JAMESJ	01/08/2013	3382	144	X	Approved	UNREPAIR	0049	4536589	EINKEELG
0113	Extra- ITS Eyewash Stover	6,632.42	INC	BOXKUN	02/06/2013	3421	119		Rejected	UNREPAIR	0049	4536590	MI_SERVICE
0114	Extra - Area 31 - ITS Eyewash Stover	6,632.42	INC	BOXKUN	02/06/2013	3520	119		Approved	UNREPAIR	0050	4536633	EINKEELG
0115	Extra-Power feed for a heat exchanger	4,179.64	INC	BOXKUN	02/08/2013	3562	160		Approved	UNREPAIR	0050	4536634	MI_SERVICE
0116	Per 02/07/13 Agenda Item 35, File No. 13-0079	27,029.99	INC	BOXKUN	02/14/2013			X	Approved	USP/LMC	0050	4536633	EINKEELG
0117	Per 03/21/2013 Agenda Item 29, File No. 13-0261	24,452.40	INC	BOXKUN	03/15/2013			X	Approved	USP/LMC	0050	4536634	MI_SERVICE
0118	Per 04/18/2013 Agenda Item 23, File No. 13-0377	14,476.95	INC	BOXKUN	04/23/2013	3640	128	X	Rejected	USP/RR/INIONS	0051	4561328	EINKEELG
											0051	4561329	MI_SERVICE
											0051	4561328	EINKEELG
											0051	4561329	MI_SERVICE
											0052	4584158	EINKEELG
											0052	4584159	MI_SERVICE
											0053	4584578	EINKEELG
											0053	4584579	MI_SERVICE
											0054	4585934	EINKEELG
											0054	4585935	MI_SERVICE
											0055	4589450	EINKEELG
											0055	4589451	MI_SERVICE
											0056	4607198	EINKEELG
											0056	4607199	MI_SERVICE
											0057	4635281	EINKEELG
											0057	4635282	MI_SERVICE

