

PO No. : 5001115
Tracking No. : ENG391763P
Vendor No. : 6001370

Original Value: 162,232,344.00
Approved Value: 166,486,455.62
Current Value : 166,486,455.62

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Window Thinning at Laramee Garagehouse	4,840.00	INC	MCUIREC	10/12/2010	0461	002	Approved	USNEUFALBU	0001	3937431	ENGINEER MJ_SERVICE
0002	Change Size of Steel Casing	12,366.88	INC	MCUIREC	12/07/2010	0733	004	Approved	USDALMC	0001	3937432	ENGINEER MJ_SERVICE
0003	Resolve Conflicts New Storm Sewer Location & Elec Duct Bank	10,917.95	INC	MCUIREC	12/07/2010	0730	011	Approved	USDALMC	0002	3978525	ENGINEER MJ_SERVICE
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	MCUIREC	12/23/2010	0912	013	Approved	USNEUFALBU	0002	3978526	ENGINEER MJ_SERVICE
0005	Expansion Joints in Old Control Duct Area 30	262,177.30	INC	MCUIREC	01/11/2011	0873	003	Approved	USDALMC	0003	3991498	ENGINEER MJ_SERVICE
0006	Demolish drying bed # 8 wall	25,934.19	INC	MCUIREC	01/11/2011	0885	006	Approved	USDALMC	0004	4006207	ENGINEER MJ_SERVICE
0007	Change to Piping in WAS PS and Wet Well	14,571.26	INC	MCUIREC	01/31/2011	0962	012	Approved	USDALMC	0004	4006208	ENGINEER MJ_SERVICE
0008	Video Equipment Elimination	685.30	DEC	MCUIREC	02/19/2011	1184	001	Approved	USNEUFALBU	0004	4006207	ENGINEER MJ_SERVICE
0009	Relocate tie-in point for BW-1	7,686.89	DEC	MCUIREC	03/21/2011	1155	017	Approved	USDALMC	0005	4022297	ENGINEER MJ_SERVICE
0010	Electric to Monorail Hoists	166,066.14	INC	MCUIREC	03/21/2011	1085	009	Approved	USDALMC	0005	4022298	ENGINEER MJ_SERVICE
0011	Exhaust Duct Relocate Area 25	22,556.12	INC	MCUIREC	03/21/2011	1168	021	Approved	USDALMC	0006	4040911	ENGINEER MJ_SERVICE
0012	Post Bldg. Drain Reroute	56,049.96	INC	MCUIREC	03/21/2011	1076	022	Approved	USDALMC	0006	4040912	ENGINEER MJ_SERVICE
0013	Relocate Beam 30B12 in Area 30 South Gallery	1,803.12	INC	MCUIREC	03/21/2011	1303	034	Approved	USDALMC	0007	4066223	ENGINEER MJ_SERVICE
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	MCUIREC	04/04/2011	1321	025	Approved	USNEUFALBU	0007	4066224	ENGINEER MJ_SERVICE
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	MCUIREC	04/04/2011	1300	033	Approved	USNEUFALBU	0007	4066223	ENGINEER MJ_SERVICE
0016	Lightning arrestors	15,149.20	DEC	MCUIREC	05/06/2011	1176	014	Rejected	USCARRINGTONS	0008	4074031	ENGINEER MJ_SERVICE
0017	Correction of Charge Number 0015	866.76	DEC	BOWKIN	05/19/2011			Approved	USNEUFALBU	0008	4074032	ENGINEER MJ_SERVICE

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0018	Net Credit, Lighting protection system	15,149.20	DEC	BOXJNT	05/19/2011			Approved	USPALNC	0011	4105941	ENKEBLEG MM_SERVICE
0019	Hydrotite Waterstop & Roofing Felt at Area 32	1,741.54	DEC	MCUREC	05/31/2011	1369	010	Approved	USPALNC	0011	4105942	ENKEBLEG MM_SERVICE
0020	OW #4 Alignment	37,437.26	INC	MCUREC	05/31/2011	1428	024	Approved	USPALNC	0012	4111476	ENKEBLEG MM_SERVICE
0021	Install (2) 20" SIP lines deeper	79,551.20	INC	MCUREC	05/31/2011	1484	020	Approved	USPALNC	0012	4111477	ENKEBLEG MM_SERVICE
0022	Factory Acceptance Tests for Electrical Equipment	70,035.05	INC	MCUREC	05/31/2011	1423	027	Approved	USPALNC	0012	4111476	ENKEBLEG MM_SERVICE
0023	Area 29 Light Relocation	2,956.48	INC	MCUREC	06/08/2011	1647	018	Approved	USPALNC	0012	4111477	ENKEBLEG MM_SERVICE
0024	New tie-in location for OW and EW # 7	97,142.89	INC	MCUREC	06/17/2011	1514	023	Approved	USPALNC	0013	4117308	ENKEBLEG MM_SERVICE
0025	Replace Packing Mechanisms in Central Heat Substation C/S AL	19,696.70	INC	MCUREC	06/17/2011	1550	052	Approved	USPALNC	0014	4124581	ENKEBLEG MM_SERVICE
0026	Double Handling of Spoils on #31 Street and 6th Ave	9,960.90	INC	MCUREC	07/05/2011	1767	062	Approved	USPALNC	0014	4124582	ENKEBLEG MM_SERVICE
0027	Area 25 West OA Ductwork Support	6,669.30	INC	MCUREC	07/05/2011	1746	057	Approved	USPALNC	0015	4135994	ENKEBLEG MM_SERVICE
0028	6th Ave Directional Bore Obstruction	8,494.75	INC	MCUREC	07/12/2011	1798	070	Rejected	USPALNC	0015	4135994	ENKEBLEG MM_SERVICE
0029	Revised Jaramie Gate and Race Location	2,616.64	DEC	MCUREC	08/01/2011	1862	041	Approved	USPALNC	0015	4136005	ENKEBLEG MM_SERVICE
0030	Relocate AHU on Sludge Control Building roof	76,779.31	INC	MCUREC	08/01/2011	1744	019	Approved	USPALNC	0016	4140548	ENKEBLEG MM_SERVICE
0031	Add differential relays to Areas 31 and 70	277,220.23	INC	MCUREC	08/01/2011	1368	026	Approved	USPALNC	0016	4140549	ENKEBLEG MM_SERVICE
0032	Neutralize Two Sludge Pumps in Service Area 60	47,968.02	INC	MCUREC	08/01/2011	1654	035	Approved	USPALNC	0017	4153327	ENKEBLEG MM_SERVICE
0033	Provide Soil Testing	56,373.63	INC	MCUREC	08/01/2011	1628	032	Approved	USPALNC	0017	4153328	ENKEBLEG MM_SERVICE
0034	Delete Conduit Seal Fittings at T7/T8 Substation	6,632.92	DEC	MCUREC	08/16/2011	1605	016	Approved	USPALNC	0017	4153327	ENKEBLEG MM_SERVICE
0035	Additional Steel Support for O/A Duct at Area 30/32	2,733.50	INC	MCUREC	08/16/2011	1655	046	Approved	USPALNC	0017	4153328	ENKEBLEG MM_SERVICE
0036	Area 80 Light Poles	10,455.79	INC	MCUREC	08/16/2011	1801	051	Approved	USPALNC	0018	4164797	ENKEBLEG MM_SERVICE
0037	Area 70 Slab Openings	5,556.68	INC	MCUREC	08/16/2011	1805	064	Approved	USPALNC	0018	4164798	ENKEBLEG MM_SERVICE

0038	Utility Conflicts South of Area 30	2,106.64	INC	MCUIREC	08/16/2011	1940	078	Approved	USNLMC	0018	4164797	ENKEELRG
0039	Area 27 Emergency Stover/Bypass Station Alarms	5,322.00	INC	MCUIREC	08/16/2011	1650	037	Approved	USNLMC	0018	4164798	MM_SERVICE
0040	Delete Reinting in Area 30	195,283.00	DEC	MCUIREC	09/08/2011	1891	069	Approved	USNELEBAU	0018	4164797	ENKEELRG
0041	Dial 20" BSD Revised Alignment (50+15 - 62+00)	45,831.18	INC	MCUIREC	09/08/2011	1898	071	Approved	USNELEBAU	0019	4182024	MM_SERVICE
0042	Revised Alignment for BW & CW #3	3,245.43	INC	MCUIREC	09/08/2011	2071	074	Approved	USNELEBAU	0019	4182065	MM_SERVICE
0043	Area 80 Electrical Duct Conflicts	7,094.75	INC	MCUIREC	09/08/2011	2025	075	Approved	USNELEBAU	0019	4182024	ENKEELRG
0044	Ductwork Revisions in Building 30 and Overstratization	11,712.78	INC	MCUIREC	10/03/2011	2003	028	Rejected	USNELEBAU	0019	4182065	MM_SERVICE
0045	Change Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCUIREC	10/03/2011	2026	045	Rejected	USNELEBAU	0020	4203417	ENKEELRG
0046	14" BW and 16" CTS Alignment Revision	45,674.32	INC	MCUIREC	10/03/2011	1985	059	Rejected	USNELEBAU	0020	4203418	MM_SERVICE
0047	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MCUIREC	10/03/2011	2109	087	Rejected	USNELEBAU	0020	4203417	ENKEELRG
0048	Steam System Gate Valves	2,109.20	INC	MCUIREC	10/03/2011	1693	056	Rejected	USNELEBAU	0020	4203418	MM_SERVICE
0049	Relocating of Electrical Apparatuses	4,878.29	INC	MCUIREC	10/03/2011	1678	053	Rejected	USNELEBAU	0020	4203417	ENKEELRG
0050	Revised Alignment for BW & CW #3	3,245.43	INC	MCUIREC	10/03/2011	2071	074	Rejected	USNELEBAU	0020	4203418	MM_SERVICE
0052	Ductwork Revisions in Building 30 and Overstratization	11,712.78	INC	MCUIREC	10/31/2011	2003	028	Approved	USNELEBAU	0022	4223217	ENKEELRG
0053	Change Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCUIREC	10/31/2011	2026	045	Approved	USNELEBAU	0022	4223218	MM_SERVICE
0054	14" BW and 16" CTS Alignment Revision	45,674.32	INC	MCUIREC	10/31/2011	1985	059	Approved	USNELEBAU	0022	4223217	ENKEELRG
0055	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MCUIREC	10/31/2011	2109	087	Approved	USNELEBAU	0022	4223218	MM_SERVICE
0056	Steam System Gate Valves	2,109.20	INC	MCUIREC	10/31/2011	1693	056	Approved	USNELEBAU	0022	4223217	ENKEELRG
0057	Relocating of Electrical Apparatuses	4,878.29	INC	MCUIREC	10/31/2011	1678	053	Approved	USNELEBAU	0022	4223218	MM_SERVICE
0058	Unknown Utility by Locomotive Shop	999.11	INC	MCUIREC	10/31/2011	2228	093	Approved	USNELEBAU	0022	4223217	ENKEELRG
										0022	4223218	MM_SERVICE

0059	CW #07 Valve Box Extension	170.51	INC	MCUIREC	10/31/2011	2253	094	Approved	USNEUBAURJ	0022	4223217	ENKEELEG MJ_SERVICE
0060	Area 60 CIS/The Tie-In Discrepancy	8,419.63	INC	MCUIREC	10/31/2011	2276	079	Approved	USNEUBAURJ	0022	4223218	ENKEELEG MJ_SERVICE
0061	Area 27 Interior Wall Rall	519.46	DEC	MCUIREC	11/07/2011	2271	090	Approved	USNEUBAURJ	0023	4228673	ENKEELEG MJ_SERVICE
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	MCUIREC	12/02/2011	2345	096	Approved	USNEUBAURJ	0024	4246564	ENKEELEG MJ_SERVICE
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	MCUIREC	12/02/2011	2316	098	Approved	USNEUBAURJ	0024	4246565	ENKEELEG MJ_SERVICE
0064	Additional Excavation & Backfill at CH30	2,113.97	INC	MCUIREC	12/13/2011	2390	106	Approved	USNEUBAURJ	0025	4253611	ENKEELEG MJ_SERVICE
0065	BW interference near SW corner of POST building	2,538.49	INC	MCUIREC	01/09/2012	2517	110	Approved	USNEUBAURJ	0026	4274656	ENKEELEG MJ_SERVICE
0066	Concrete Sidewalk Around Iramie Gate House	4,871.19	INC	MCUIREC	01/31/2012	2514	111	Approved	USNEUBAURJ	0027	4293280	ENKEELEG MJ_SERVICE
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	MCUIREC	01/31/2012	2543	105	Approved	USNEUBAURJ	0027	4293281	ENKEELEG MJ_SERVICE
0068	Area 60 CIS Line Connection	2,926.68	INC	MCUIREC	01/31/2012	2564	115	Approved	USNEUBAURJ	0027	4293280	ENKEELEG MJ_SERVICE
0069	Replace Valve on BW-1	4,630.67	INC	MCUIREC	02/06/2012	2581	113	Approved	USNEUBAURJ	0027	4293281	ENKEELEG MJ_SERVICE
0070	18" NSS Line Sta 3+30 Cross Unknown Concrete Eroded Util	3,030.68	INC	MCUIREC	02/07/2012	2608	095	Rejected	USORRATIONS	0028	4298368	ENKEELEG MJ_SERVICE
0071	18" NSS Line Approx Sta 3+60 Cross Unknown Concrete Eroded	3,030.88	INC	MCUIREC	02/08/2012	2631	095	Approved	USNEUBAURJ	0029	4299396	ENKEELEG MJ_SERVICE
0072	Delete Bypass Contractors & filters on Area 51 Polymer Material	21,506.47	DEC	MCUIREC	03/01/2012	2532	068	Approved	USPALC	0030	4300643	ENKEELEG MJ_SERVICE
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	MCUIREC	03/01/2012	2574	099	Approved	USPALC	0031	4318535	ENKEELEG MJ_SERVICE
0074	IDS - Centrifuge Barrel Pressurization - Pressure Switch	23,960.67	INC	MCUIREC	03/01/2012	2545	058	Approved	USPALC	0031	4318536	ENKEELEG MJ_SERVICE
0075	Abrasives Abatement at the Iramie Gate House	7,087.74	INC	MCUIREC	03/01/2012	2675	097	Approved	USPALC	0031	4318535	ENKEELEG MJ_SERVICE
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	MCUIREC	03/01/2012	2657	114	Approved	USPALC	0031	4318536	ENKEELEG MJ_SERVICE
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	MCUIREC	03/16/2012	2752	118	Approved	USNEUBAURJ	0032	4329975	ENKEELEG MJ_SERVICE
0078	Area 22 Concrete Wall and Curb Under New Aluminum Covers	7,290.11	INC	MCUIREC	03/16/2012	2700	112	Approved	USNEUBAURJ	0032	4329976	ENKEELEG MJ_SERVICE

0079	Foundation Wall Interference at CW #3 and BW #3	2,279.53	INC	MCJUREC	03/16/2012	2698	116	Approved	UNREPAIRED	0032	4329975	ETNGBLEG
0080	Polymer Solution Transfer Feed Pump IOPs P001&P002	2,762.51	INC	MCJUREC	04/02/2012	2798	092	Approved	USPMLC	0032	4329976	MJ_SERVICE
0081	Area 31 - DC-31-Q01	13,912.09	INC	MCJUREC	04/02/2012	2607	100	Approved	USPMLC	0033	4340414	ETNGBLEG
0082	City Water Tie-ins at Area 30 and B Street	12,638.57	INC	MCJUREC	04/02/2012	2589	108	Approved	USPMLC	0033	4340415	MJ_SERVICE
0083	Credit for Pipe Casing under RR tracks for Communications Co	3,535.92	DEC	MCJUREC	04/09/2012	2741	005	Approved	USPMLC	0033	4340414	ETNGBLEG
0084	Additional Pavement from Post Building Drain Reroute	3,133.61	INC	MCJUREC	04/09/2012	2729	043	Approved	USPMLC	0034	4346201	ETNGBLEG
0085	Area 51 Valve Points	9,521.63	INC	MCJUREC	04/09/2012	2699	103	Approved	USPMLC	0034	4346202	MJ_SERVICE
0086	Install PVC Vert Lines for Process Drains in Area 32	8,946.30	INC	MCJUREC	04/17/2012	2845	091	Approved	UNREPAIRED	0034	4346201	ETNGBLEG
0087	Rescind Cmr #2698	2,279.53	DEC	MCJUREC	05/01/2012	2881	116	Approved	UNREPAIRED	0035	4354113	MJ_SERVICE
0088	Area 30 Roof Drain Piping and Monorail Conflict	4,370.30	INC	MCJUREC	05/01/2012	2868	124	Approved	UNREPAIRED	0035	4354114	ETNGBLEG
0089	Electrical Duct Bank Revisions under RR tracks	609,935.78	INC	MCJUREC	05/08/2012	2832	080	Approved	USPMLC	0036	4363531	ETNGBLEG
0090	Area 32 Pipe Gallery Insulated Tipping Slab	11,245.06	DEC	MCJUREC	05/31/2012	2838	061	Approved	USPMLC	0036	4363532	MJ_SERVICE
0091	Area 25 - 14" NS/ Existing Water Line Conflict	4,580.40	INC	MCJUREC	06/19/2012	3007	137	Approved	UNREPAIRED	0037	4368772	ETNGBLEG
0092	D-Ridge Fire Retardant Treated Wood for Use at Area 22	449.46	DEC	MCJUREC	07/16/2012	3074	147	Approved	UNREPAIRED	0037	4368773	MJ_SERVICE
0093	Area 51 - Existing Vert Piping Clarifications (NW)	2,649.90	INC	MCJUREC	07/31/2012	3090	142	Approved	USPMLC	0038	4386010	ETNGBLEG
0094	Area 22 Condensate Pumps	6,846.30	INC	MCJUREC	07/31/2012	3083	126	Approved	USPMLC	0038	4386011	MJ_SERVICE
0095	Emerson DCS Related UPS Cabinets	59,948.90	INC	MCJUREC	07/31/2012	2871	140	Approved	USPMLC	0039	4399148	ETNGBLEG
0096	Area 30 Resten Detail for Closure Plate to Double T Stem	10,098.00	DEC	MCJUREC	08/14/2012	3078	138	Approved	USPMLC	0039	4399149	MJ_SERVICE
0097	Area 23 Condensate Pumps	11,433.87	INC	MCJUREC	08/14/2012	3084	133	Approved	USPMLC	0040	4416759	ETNGBLEG
0098	Gas Detectors at WAS and NS RS	32,196.51	INC	MCJUREC	08/14/2012	2994	076	Approved	USPMLC	0040	4416760	MJ_SERVICE
										0041	4429782	ETNGBLEG
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										0041	4429782	ETNGBLEG
										0041	4429783	MJ_SERVICE
										0042	4442913	ETNGBLEG
										0042	4442914	MJ_SERVICE
										0042	4442913	ETNGBLEG
										0042	4442914	MJ_SERVICE
										0042	4442913	ETNGBLEG
										0042	4442914	MJ_SERVICE

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0099	Area 22 Steel Plate at Door 02	509.30	DEC	MCURREC	09/04/2012	3162	146		Approved	UNEMP/ERU	0043	4459778	ENGINEER
0100	18" CIS Connection to Existing	34,122.86	INC	MCURREC	09/07/2012	3154	117	X	Approved	USP/LMC	0043	4459779	MM_SERVICE
0101	PSD piping changes at Interchim PS and Underground WAS modifc	77,345.37	INC	MCURREC	09/07/2012	3183	132	X	Approved	USP/LMC	0044	4462684	ENGINEER
0102	Gate Operator Structure for WB-G-01 & 02	13,967.94	INC	MCURREC	10/24/2012	3218	120	X	Approved	USP/LMC	0044	4462685	MM_SERVICE
0103	Tank 1 Air Lift Pipe Existing Conditions and Demolition	41,437.87	INC	MCURREC	10/24/2012	3232	130	X	Approved	USP/LMC	0044	4462685	ENGINEER
0104	Board Approved meeting of 10/18/2012	55,405.81	INC	BOXKUN	10/30/2012			X	Approved	UNEMP/ERU	0045	4507890	MM_SERVICE
0105	Reversal of duplicate entry (0104)	55,405.81	DEC	BOXKUN	11/08/2012				Approved	UNEMP/ERU	0045	4507891	ENGINEER
0106	Per 11/01/12 Board Agenda Item 33, File No. 12-1498	20,471.64	INC	BOXKUN	12/03/2012	3292	121		Rejected	USORR/NIGIONS	0046	4514185	MM_SERVICE
0107	Per 11/01/12 Board Agenda Item 33, File No. 12-1498	596,464.80	INC	BOXKUN	12/03/2012	3292	121	X	Rejected	USORR/NIGIONS	0046	4514186	ENGINEER
0108	Per 11/01/12 Board Agenda Item 33, File No. 12-1498	20,471.64	INC	BOXKUN	12/03/2012	3292	121	X	Approved	USP/LMC	0047	4522028	MM_SERVICE
0109	Per 11/01/12 Board Agenda Item 33, File No. 12-1498	305,000.00	INC	BOXKUN	12/03/2012	3322	143		Approved	USP/LMC	0047	4522029	ENGINEER
0110	Per 11/01/12 Board Agenda Item 33, File No. 12-1498	270,993.16	INC	BOXKUN	12/03/2012	3311	148	X	Approved	USP/LMC	0048	4536505	MM_SERVICE
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	UNEMP/ERU	0048	4536506	ENGINEER
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	UNEMP/ERU	0049	4536589	MM_SERVICE
0113	Extra- IDS Eyesh Stower	6,632.42	INC	BOXKUN	02/06/2013	3421	119		Rejected	UNEMP/ERU	0049	4536590	ENGINEER
0114	Extra - Area 31 - IDS Eyesh Stower	6,632.42	INC	BOXKUN	02/06/2013	3520	119		Approved	UNEMP/ERU	0050	4536633	MM_SERVICE
0115	Extra-Rower feed for a heat exchanger	4,179.64	INC	BOXKUN	02/06/2013	3562	160		Approved	UNEMP/ERU	0050	4536634	ENGINEER
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	4536634	MM_SERVICE
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	4536633	ENGINEER
0118	Per 04/18/2013 Agenda Item 29, File No. 13-0377	14,476.95	INC	BOXKUN	04/23/2013	3640	128	X	Rejected	USORR/NIGIONS	0050	4536634	MM_SERVICE

0119	Per 04/16/2013 Agenda Item 23, File No. 13-0377	84,429.77	INC	BOKUNJ	04/23/2013	3647	153	X	Rejected	USORRNGINS	0057	4635281	ENGINEER NM_SERVICE
0120	Per 04/16/2013 Agenda Item 23 File No. 13-0377	14,476.95	INC	BOKUNJ	05/02/2013	3640	128	X	Approved	USPALC	0057	4635282	ENGINEER NM_SERVICE
0121	Per 04/16/2013 Agenda Item 23 File No. 13-0377	84,429.77	INC	BOKUNJ	05/02/2013	3647	153	X	Approved	USPALC	0058	4642772	ENGINEER NM_SERVICE
0122	8/29/2013 Agenda Item 33, File No. 13-0898	64,350.54	INC	BOKUNJ	09/17/2013	3940	101	X	Approved	USPALC	0058	4642773	ENGINEER NM_SERVICE
0123	8/29/2013 Agenda Item 33, File No. 13-0898	36,228.46	INC	BOKUNJ	09/17/2013	3923	164	X	Approved	USPALC	0059	4732305	ENGINEER NM_SERVICE
0124	"Extra"- Area 30 Washer-Compactor 1 & 2 LCP	387,510.05	INC	BOKUNJ	10/21/2013	4046	107	X	Approved	USPALC	0059	4732306	ENGINEER NM_SERVICE
0125	"Extra"- Drain connection on centrifuge feed header	5,929.48	INC	BOKUNJ	11/26/2013			X	Approved	USPALC	0060	4760587	ENGINEER NM_SERVICE
0126	"Extra"- Fltng Slidy in Feed Piping B4 Centrifuge Omssewing	9,876.00	INC	BOKUNJ	12/05/2013	4189	181		Approved	USNEUPAU	0060	4760588	ENGINEER NM_SERVICE
0127	"Extra"- Fltng Slidy in Feed Piping B4 Centrifuge Commissioni	7,676.00	INC	BOKUNJ	12/06/2013	4189	181		Rejected	USORRNGINS	0061	4787466	ENGINEER NM_SERVICE
0128	"Credit"- Area 21 Delete Spray Insulation	2,200.00	INC	BOKUNJ	12/09/2013	4179	174		Rejected	USORRNGINS	0061	4787467	ENGINEER NM_SERVICE
0129	"Credit"- Area 21 Delete Spray Insulation	2,200.00	DEC	BOKUNJ	12/09/2013	4179	174		Approved	USNEUPAU	0062	4793431	ENGINEER NM_SERVICE
0130	"Extra"-Area 30 and 31, DTS Points Relocation	7,394.91	INC	BOKUNJ	02/20/2014	4368	172		Approved	USNEUPAU	0062	4793432	ENGINEER NM_SERVICE
0131	"Extra"-Area 70 Battery Rack & Eyewash Stover Conflict	2,434.74	INC	BOKUNJ	03/20/2014	4517	183		Approved	USNEUPAU	0063	4794651	ENGINEER NM_SERVICE
0132	Per 3/20/2014 Agenda Item 31, File No. 14-0223	33,489.95	INC	BOKUNJ	04/02/2014	4215	161	X	Approved	USPALC	0063	4794652	ENGINEER NM_SERVICE
0133	"Extra"- Hoist Stop Replacement at Area 30 Mirrors	5,129.30	INC	BOKUNJ	04/07/2014	4525	185		Approved	USNEUPAU	0064	4795007	ENGINEER NM_SERVICE
0134	Per 5/1/2014 Agenda Item 28, File No. 14-0937	38,760.38	DEC	BOKUNJ	05/08/2014	4536	015	X	Rejected	USPALC	0064	4795008	ENGINEER NM_SERVICE
0135	Per 5/1/2014 Agenda Item 28, File No. 14-0937	55,810.70	DEC	BOKUNJ	05/08/2014	4476	047	X	Rejected	USPALC	0065	4795112	ENGINEER NM_SERVICE
0136	"Extra"- Temperature Control Panel Clarifications	15,090.23	INC	BOKUNJ	05/15/2014	4486	177	X	Rejected	USORRNGINS	0065	4795113	ENGINEER NM_SERVICE
0137	Extra"- Revised Manhole #1 Tie-In	63,783.61	INC	BOKUNJ	05/15/2014	4549	102	X	Rejected	USORRNGINS	0066	4843151	ENGINEER NM_SERVICE
0138	"Extra"- Revise Conduit and Cable Lengths	332,782.92	INC	BOKUNJ	05/15/2014	4532	163	X	Rejected	USORRNGINS	0066	4843202	ENGINEER NM_SERVICE
									Approved	USNEUPAU	0067	4862544	ENGINEER NM_SERVICE
									Approved	USPALC	0067	4862545	ENGINEER NM_SERVICE
									Approved	USNEUPAU	0068	4870621	ENGINEER NM_SERVICE
									Approved	USPALC	0068	4870622	ENGINEER NM_SERVICE
									Rejected	USPALC	0069	4873120	ENGINEER NM_SERVICE
									Rejected	USPALC	0069	4873121	ENGINEER NM_SERVICE
									Rejected	USPALC	0070	4896225	ENGINEER NM_SERVICE
									Rejected	USPALC	0070	4896226	ENGINEER NM_SERVICE
									Rejected	USORRNGINS	0070	4896225	ENGINEER NM_SERVICE
									Rejected	USORRNGINS	0070	4896226	ENGINEER NM_SERVICE
									Rejected	USORRNGINS	0071	4901420	ENGINEER NM_SERVICE
									Rejected	USORRNGINS	0071	4901421	ENGINEER NM_SERVICE
									Rejected	USORRNGINS	0071	4901420	ENGINEER NM_SERVICE
									Rejected	USORRNGINS	0071	4901421	ENGINEER NM_SERVICE
									Rejected	USORRNGINS	0071	4901420	ENGINEER NM_SERVICE
									Rejected	USORRNGINS	0071	4901421	ENGINEER NM_SERVICE

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0139	Credit-Delete Protective Coatings Gravity Thickening Tanks	55,810.70	DEC	BOXKUN	05/16/2014	4476	047	X	Approved	USPANC	0072	4902005	ENGINEER
0140	Credit-ESI on Trailer Area Electrical Changes	38,760.38	DEC	BOXKUN	05/16/2014	4536	015	X	Approved	USPANC	0072	4902006	ENGINEER
0141	Extra-Temperature Control Panel Clarifications	15,090.23	INC	BOXKUN	05/16/2014	4486	177	X	Approved	USPANC	0072	4902006	ENGINEER
0142	Extra-Revised Manhole	63,783.61	INC	BOXKUN	05/16/2014	4549	102	X	Approved	USPANC	0072	4902005	ENGINEER
0143	Extra-Revise Conduit/Cable Lengths SW Preliminary Tanks	332,782.92	INC	BOXKUN	05/16/2014	4532	163	X	Approved	USPANC	0072	4902006	ENGINEER
0144	"Extra"-Replace Motor Overloads at Digester Feed Pumps 2-5	6,162.33	INC	BOXKUN	05/20/2014	4625	190		Approved	UNELPALEU	0072	4902005	ENGINEER
0145	"Extra"-PIT Size Change at Area 24	4,426.15	INC	BOXKUN	06/10/2014	4573	188	X	Approved	USPANC	0073	4903829	ENGINEER
0146	"Extra"-Add BW strainers to IS in 22,23, and 24	18,689.00	INC	BOXKUN	06/10/2014	4627	189	X	Approved	USPANC	0074	4918000	ENGINEER
0147	"Credit"-Delete Demolition of 24" Sludge Line	12,094.23	DEC	BOXKUN	07/10/2014	4811	194		Rejected	USORRINGTONS	0074	4918001	ENGINEER
0148	"Extra"-Relocate expansion joint on Area 60 Mixing Pump	8,796.70	INC	BOXKUN	07/31/2014	4856	194		Approved	UNELPALEU	0075	4935079	ENGINEER
0149	"Credit"-Delete Asbestos Abatement on OW-5, BW-5, and BW-10	4,582.93	DEC	BOXKUN	08/07/2014	4896	192		Approved	UNELPALEU	0076	4951592	ENGINEER
0150	test	12,094.23	DEC	BOXKUN	08/12/2014			X	Rejected	USORRINGTONS	0077	4956909	ENGINEER
0151	"Credit"- Delete Demolition of 24 Sludge Line	12,094.23	DEC	BOXKUN	09/08/2014	4829	194	X	Rejected	USORRINGTONS	0078	4956337	ENGINEER
0152	"Extra"- Provide Additional Pumping Capacity from WAS IS	75,236.15	INC	BOXKUN	09/08/2014	4948	195	X	Rejected	USORRINGTONS	0079	4979300	ENGINEER
0153	Per 8/7/2014 Agenda Item 54, File No. 14-0780	12,094.23	DEC	BOXKUN	09/08/2014	4829	194	X	Approved	USPANC	0079	4979301	ENGINEER
0154	Per 8/7/2014 Agenda Item 54, File No. 14-0780	75,236.15	INC	BOXKUN	09/08/2014	4948	195	X	Approved	USPANC	0080	4979417	ENGINEER
0155	Per 9/18/2014 Agenda Item 29, File No. 14-1029	19,703.05	INC	BOXKUN	09/22/2014	4937	197	X	Approved	USPANC	0080	4979418	ENGINEER
0156	"Extra"- Modify Bridge Crane in Area 24	8,540.00	INC	BOXKUN	10/23/2014	5048	205		Approved	UNELPALEU	0081	4994039	ENGINEER
0157	"Extra"- Area 30 Gas Detection Wiring	5,682.88	INC	BOXKUN	11/12/2014	5084	204		Approved	UNELPALEU	0082	5015554	ENGINEER
0158	Per 11/20/2014 Agenda Item 25, File No. 14-1324	26,531.98	INC	BOXKUN	12/01/2014	5032	198	X	Approved	USPANC	0083	5026226	ENGINEER
											0084	5057015	ENGINEER
											0084	5057016	ENGINEER

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0159	"Extra"- Raise Electrical & Commods Manholes Area 31	8,202.60	INC	HOKINU	01/07/2015	5155	193	Approved	UNDEPAUED	0085 0085	5078635 5078636	ENGINEER MIL SERVICE
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