

PO No. : 5001115
Tracking No. : BK091763P
Vendor No. : 6001370

Original Value: 162,232,344.00
Approved Value: 166,568,033.53
Current Value : 166,568,033.53

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Window Tinting at Izanmie Gatehouse	4,840.00	INC	10/12/2010	0461	002		Approved	UNELFALEAU	0001	3937431	ENGINEER
0002	Change Size of Steel Casing	12,366.88	INC	12/07/2010	0733	004	X	Approved	USPMLC	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	USPMLC	0002	3978525	ENGINEER
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	12/23/2010	0912	013		Approved	UNELFALEAU	0002	3978526	MJ_SERVICE
0005	Expansion joints in other Control Duct Area 30	262,177.30	INC	01/11/2011	0673	003	X	Approved	USPMLC	0002	3978525	ENGINEER
0006	Demolish drying bed # 8 wall	25,934.19	INC	01/11/2011	0885	006	X	Approved	USPMLC	0002	3978526	MJ_SERVICE
0007	Change to Piping in WAS HS and Wet Well	14,571.26	INC	01/31/2011	0962	012	X	Approved	USPMLC	0003	3991498	ENGINEER
0008	Video Equipment Elimination	685.30	DEC	02/18/2011	1184	001		Approved	UNELFALEAU	0003	3991499	MJ_SERVICE
0009	Relocate tie-in point for BW-1	7,686.89	DEC	03/21/2011	1155	017	X	Approved	USPMLC	0004	4006207	ENGINEER
0010	Electric to Monorail Hoists	166,066.14	INC	03/21/2011	1085	009	X	Approved	USPMLC	0004	4006208	MJ_SERVICE
0011	Exhaust Duct Reroute Area 25	22,556.12	INC	03/21/2011	1168	021	X	Approved	USPMLC	0004	4006207	ENGINEER
0012	Post Bldg. Drain Reroute	56,049.96	INC	03/21/2011	1076	022	X	Approved	USPMLC	0004	4006208	MJ_SERVICE
0013	Relocate Beam 30B12 in Area 30 South Gallery	1,803.12	INC	03/21/2011	1303	024		Approved	USPMLC	0005	4022297	ENGINEER
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	04/04/2011	1321	025		Approved	USPMLC	0005	4022298	MJ_SERVICE
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	04/04/2011	1300	033		Approved	UNELFALEAU	0006	4040911	ENGINEER
0016	Lightning arrestors	15,149.20	DEC	05/06/2011	1176	014	X	Rejected	USCARINIONS	0006	4040912	MJ_SERVICE
0017	Correction of Charge Number 0015	866.76	DEC	05/19/2011				Approved	UNELFALEAU	0007	4066223	ENGINEER
										0007	4066224	MJ_SERVICE
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										0007	4066224	MJ_SERVICE
										0008	4074031	ENGINEER
										0008	4074032	MJ_SERVICE
										0008	4074031	ENGINEER
										0008	4074032	MJ_SERVICE
										0009	4096707	ENGINEER
										0009	4096708	MJ_SERVICE
										0010	4105950	ENGINEER
										0010	4105951	MJ_SERVICE

0018	Net Credit; lightning protection system	15,149.20	DEC	BOKNU	05/19/2011				Approved	USP/ALC	0011	4105941	ETNGBELG
0019	Hydrotite Waterstop & Roofing felt at Area 32	1,741.54	DEC	MCJUREC	05/31/2011	1369	010	X	Approved	USP/ALC	0011	4105942	MJ_SERVICE
0020	OW #4 Alignment	37,437.26	INC	MCJUREC	05/31/2011	1428	024	X	Approved	USP/ALC	0012	4111476	ETNGBELG
0021	Install (2) 20" STP lines deeper	79,591.20	INC	MCJUREC	05/31/2011	1494	020	X	Approved	USP/ALC	0012	4111477	MJ_SERVICE
0022	Factory Acceptance Tests for Electrical Equipment	70,035.05	INC	MCJUREC	05/31/2011	1423	027	X	Approved	USP/ALC	0012	4111476	ETNGBELG
0023	Area 29 Light Relocation	2,956.48	INC	MCJUREC	06/08/2011	1647	018		Approved	USP/ALC	0012	4111477	MJ_SERVICE
0024	New tie-in location for OW and EW # 7	97,142.89	INC	MCJUREC	06/17/2011	1514	023	X	Approved	USP/ALC	0013	4117308	ETNGBELG
0025	Replace Rackng Mechanisms in Central Heat Substation Obs SL	19,696.70	INC	MCJUREC	06/17/2011	1550	052	X	Approved	USP/ALC	0014	4124581	MJ_SERVICE
0026	Double Handling of Spoils on #31 Street and 6th Ave	9,980.90	INC	MCJUREC	07/05/2011	1767	062		Approved	USP/ALC	0014	4124582	ETNGBELG
0027	Area 25 West OA Ductwork Support	6,669.30	INC	MCJUREC	07/05/2011	1746	057		Approved	USP/ALC	0015	4135994	MJ_SERVICE
0028	6th Ave Directional Bore Obstruction	8,494.75	INC	MCJUREC	07/12/2011	1798	070		Rejected	USP/ALC	0015	4136005	ETNGBELG
0029	Revised lavamie Gate and Fence Location	2,616.64	DEC	MCJUREC	08/01/2011	1862	041		Approved	USP/ALC	0016	4140548	MJ_SERVICE
0030	Relocate AMU on Sludge Control Building roof	76,779.31	INC	MCJUREC	08/01/2011	1744	019	X	Approved	USP/ALC	0017	4153327	ETNGBELG
0031	Add differential relays to Areas 31 and 70	277,220.23	INC	MCJUREC	08/01/2011	1368	026	X	Approved	USP/ALC	0017	4153328	MJ_SERVICE
0032	Maintain Two Sludge Pumps in Service-Area 60	47,968.02	INC	MCJUREC	08/01/2011	1654	035	X	Approved	USP/ALC	0017	4153327	ETNGBELG
0033	Provide Soil Testing	56,373.63	INC	MCJUREC	08/01/2011	1628	032	X	Approved	USP/ALC	0017	4153328	MJ_SERVICE
0034	Delete Conduit Seal Fittings at 17/18 Substation	6,632.92	DEC	MCJUREC	08/16/2011	1605	016	X	Approved	USP/ALC	0017	4153327	ETNGBELG
0035	Additional Steel Support for O/A Duct at Area 30/32	2,733.50	INC	MCJUREC	08/16/2011	1655	046	X	Approved	USP/ALC	0018	4164797	MJ_SERVICE
0036	Area 80 Light Roles	10,455.79	INC	MCJUREC	08/16/2011	1801	051	X	Approved	USP/ALC	0018	4164798	ETNGBELG
0037	Area 70 Slab Openings	5,556.68	INC	MCJUREC	08/16/2011	1805	064	X	Approved	USP/ALC	0018	4164797	MJ_SERVICE
											0018	4164798	MJ_SERVICE

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

0059	OW #07 Valve Box Extension	170.51	INC	MCUREC	10/31/2011	2253	094	Approved	UNREPAUED	0022	4223217	ENGINEER
0060	Area 60 CIS/TPs Tie-In Discrepancy	8,419.63	INC	MCUREC	10/31/2011	2276	079	Approved	UNREPAUED	0022	4223218	MI_SERVICE
0061	Area 27 Interior Wall Reil	519.48	DEC	MCUREC	11/07/2011	2271	090	Approved	UNREPAUED	0022	4223217	ENGINEER
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	MCUREC	12/02/2011	2365	096	Approved	UNREPAUED	0023	4228673	MI_SERVICE
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	MCUREC	12/02/2011	2316	098	Approved	UNREPAUED	0024	4246564	ENGINEER
0064	Additional Excavation & Backfill at C830	2,113.97	INC	MCUREC	12/13/2011	2390	106	Approved	UNREPAUED	0024	4246565	MI_SERVICE
0065	EW interference near SW corner of RST building	2,538.49	INC	MCUREC	01/09/2012	2517	110	Approved	UNREPAUED	0025	4253611	ENGINEER
0066	Concrete Sidewalk Around Ixamie Gate House	4,871.19	INC	MCUREC	01/31/2012	2514	111	Approved	UNREPAUED	0026	4274656	MI_SERVICE
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	MCUREC	01/31/2012	2543	105	Approved	UNREPAUED	0027	4293280	ENGINEER
0068	Area 60 CIS Line Correction	2,926.68	INC	MCUREC	01/31/2012	2564	115	Approved	UNREPAUED	0027	4293281	MI_SERVICE
0069	Replace Valve on EW-1	4,630.67	INC	MCUREC	02/06/2012	2581	113	Approved	UNREPAUED	0027	4293280	ENGINEER
0070	18" NES Line Sta 3+30 Cross Unknown Concrete Eroded Util	3,030.68	INC	MCUREC	02/07/2012	2608	095	Rejected	UNCONNECTIONS	0028	4298368	MI_SERVICE
0071	18" NES Line Approx Sta 3+60 Cross Unknown Concrete Eroded	3,030.88	INC	MCUREC	02/08/2012	2631	095	Approved	UNREPAUED	0029	4299396	ENGINEER
0072	Delete Bypass Contractors & Filters on Area 51 Polymer Material	21,506.47	DEC	MCUREC	03/01/2012	2532	068	Approved	UNPAID	0030	4300643	MI_SERVICE
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	MCUREC	03/01/2012	2574	099	Approved	UNPAID	0031	4318535	ENGINEER
0074	IDS - Centrifuge Panel Pressurization - Pressure Switch	23,960.67	INC	MCUREC	03/01/2012	2545	058	Approved	UNPAID	0031	4318536	MI_SERVICE
0075	Asbestos Abatement at the Ixamie Gate House	7,087.74	INC	MCUREC	03/01/2012	2675	097	Approved	UNPAID	0031	4318535	ENGINEER
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	MCUREC	03/01/2012	2657	114	Approved	UNPAID	0031	4318536	MI_SERVICE
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	MCUREC	03/16/2012	2752	118	Approved	UNREPAUED	0032	4328975	ENGINEER
0078	Area 22 Concrete Wall and Quib Under New Aluminum Covers	7,290.11	INC	MCUREC	03/16/2012	2700	112	Approved	UNREPAUED	0032	4328976	MI_SERVICE

0079	Foundation Wall Interference at CW #3 and BW #3	2,279.53	INC	MCJUREC	03/16/2012	2698	116	Approved	UNENFALEU	0032	4329975	ENGINEER
0080	Polymer Solution Transfer Read Pump IOPs P001&P02	2,762.51	INC	MCJUREC	04/02/2012	2798	092	Approved	USPAMC	0032	4329976	MJ_SERVICE
0081	Area 31 - DC-31-CP1	13,912.09	INC	MCJUREC	04/02/2012	2807	100	Approved	USPAMC	0033	4340414	ENGINEER
0082	City Water Tie-ins at Area 30 and B Street	12,638.57	INC	MCJUREC	04/02/2012	2889	108	Approved	USPAMC	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	USPAMC	0033	4340414	ENGINEER
0084	Additional Pavement from Post Building Drain Reroute	3,133.61	INC	MCJUREC	04/09/2012	2729	043	Approved	USPAMC	0034	4340415	MJ_SERVICE
0085	Area 51 Valve Rooms	9,521.63	INC	MCJUREC	04/09/2012	2699	103	Approved	USPAMC	0034	4346201	ENGINEER
0086	Install PVC Vent Lines for Process Drains in Area 32	8,946.30	INC	MCJUREC	04/17/2012	2845	091	Approved	UNENFALEU	0034	4346202	MJ_SERVICE
0087	Rescind Chrr #2698	2,279.53	DEC	MCJUREC	05/01/2012	2881	116	Approved	UNENFALEU	0035	4354113	ENGINEER
0088	Area 30 Roof Drain Piping and Railroad Conflict	4,370.30	INC	MCJUREC	05/01/2012	2868	124	Approved	UNENFALEU	0035	4354114	MJ_SERVICE
0089	Electrical Dirt Bank Revisions under RR tracks	609,935.78	INC	MCJUREC	05/08/2012	2832	080	Approved	USPAMC	0036	4363531	ENGINEER
0090	Area 32 Pipe Gallery Insulated Topping Slab	11,245.06	DEC	MCJUREC	05/31/2012	2838	061	Approved	USPAMC	0036	4363532	MJ_SERVICE
0091	Area 25 - 14" NSS/ Existing Water Line Conflict	4,580.40	INC	MCJUREC	06/19/2012	3007	137	Approved	UNENFALEU	0037	4368772	ENGINEER
0092	D-Blaze Fire Retardant Treated Wood for Use at Area 22	449.46	DEC	MCJUREC	07/16/2012	3074	147	Approved	UNENFALEU	0037	4368773	MJ_SERVICE
0093	Area 51 - Existing Vert Piping Clarifications (NW)	2,649.90	INC	MCJUREC	07/31/2012	3090	142	Approved	USPAMC	0038	4386010	ENGINEER
0094	Area 22 Condensate Pumps	6,846.30	INC	MCJUREC	07/31/2012	3083	126	Approved	USPAMC	0038	4386011	MJ_SERVICE
0095	Emerson ICS Related UPS Cabinets	59,948.90	INC	MCJUREC	07/31/2012	2871	140	Approved	USPAMC	0039	4399148	ENGINEER
0096	Area 30 Reston Detail for Closure Plate to Double T Stem	10,098.00	DEC	MCJUREC	08/14/2012	3078	138	Approved	USPAMC	0039	4399149	MJ_SERVICE
0097	Area 23 Condensate Pumps	11,433.87	INC	MCJUREC	08/14/2012	3084	133	Approved	USPAMC	0040	4416759	ENGINEER
0098	Gas Detectors at WBS and NS BS	32,196.51	INC	MCJUREC	08/14/2012	2994	076	Approved	USPAMC	0040	4416760	MJ_SERVICE

0099	Area 22 Steel Plate at Door 02	509.30	DEC	MCUIREC	09/04/2012	3162	146		Approved	UNREPAIRED	0043	4459778	ENGINEER
0100	18" CIS Connection to Existing	34,122.86	INC	MCUIREC	09/07/2012	3154	117	X	Approved	USP/INC	0043	4459779	MI_SERVICE
0101	RED piping changes at Intercim BS and Underground WAS modifc	77,345.37	INC	MCUIREC	09/07/2012	3183	132	X	Approved	USP/INC	0044	4462684	ENGINEER
0102	Gate Operator Structure for WB3-G-01 & 02	13,967.94	INC	MCUIREC	10/24/2012	3218	120	X	Approved	USP/INC	0044	4462685	MI_SERVICE
0103	Tank 1 Air Lift Pipe Existing Conditions and Demolition	41,437.87	INC	MCUIREC	10/24/2012	3232	130	X	Approved	USP/INC	0044	4462686	ENGINEER
0104	Board Approved meeting of 10/18/2012	55,405.81	INC	BOXKUN	10/30/2012			X	Approved	UNREPAIRED	0045	4507890	MI_SERVICE
0105	Reversal of duplicate entry (0104)	55,405.81	DEC	BOXKUN	11/08/2012				Approved	UNREPAIRED	0045	4507891	ENGINEER
0106	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	20,471.64	INC	BOXKUN	12/03/2012	3292	121		Rejected	USORR/INC	0046	4514185	MI_SERVICE
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	USORR/INC	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/INC	0047	4523228	ENGINEER
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/INC	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/INC	0048	4536505	ENGINEER
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	UNREPAIRED	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	UNREPAIRED	0049	4536589	ENGINEER
0113	Extra- IDS Eyewash Stover	6,632.42	INC	BOXKUN	02/06/2013	3421	119		Rejected	UNREPAIRED	0049	4536590	MI_SERVICE
0114	Extra - Area 31 - IDS Eyewash Stover	6,632.42	INC	BOXKUN	02/06/2013	3520	119		Approved	UNREPAIRED	0050	4536633	ENGINEER
0115	Extra-Power feed for a heat exchanger	4,179.64	INC	BOXKUN	02/08/2013	3562	160		Approved	UNREPAIRED	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/INC	0051	4561328	ENGINEER
0117	Per 03/21/2013 Agenda Item 29, File No. 13-0261	24,452.40	INC	BOXKUN	03/15/2013			X	Approved	USP/INC	0051	4561329	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	USORR/INC	0051	4561328	ENGINEER
											0051	4561329	MI_SERVICE
											0051	4561328	ENGINEER
											0051	4561329	MI_SERVICE
											0052	4584158	ENGINEER
											0052	4584159	MI_SERVICE
											0053	4584578	ENGINEER
											0053	4584579	MI_SERVICE
											0054	4586594	ENGINEER
											0054	4586595	MI_SERVICE
											0055	4589450	ENGINEER
											0055	4589451	MI_SERVICE
											0056	4607198	ENGINEER
											0056	4607199	MI_SERVICE
											0057	4635281	ENGINEER
											0057	4635282	MI_SERVICE

0119	Per 04/18/2013 Agenda Item 23, File No. 13-0377	84,429.77	INC	BOXKUN	04/23/2013	3647	153	X	Rejected	USORRINGTONS	0057	4635281	ENGINEER
0120	Per 04/18/2013 Agenda Item 23 File No. 13-0377	14,476.95	INC	BOXKUN	05/02/2013	3640	128	X	Approved	USPALM	0057	4635282	MJ_SERVICE
0121	Per 04/18/2013 Agenda Item 23 File No. 13-0377	84,429.77	INC	BOXKUN	05/02/2013	3647	153	X	Approved	USPALM	0058	4642772	ENGINEER
0122	8/29/2013 Agenda Item 33, File No. 13-0888	64,390.54	INC	BOXKUN	09/17/2013	3940	101	X	Approved	USPALM	0058	4642773	MJ_SERVICE
0123	8/29/2013 Agenda Item 33, File No. 13-0888	36,228.46	INC	BOXKUN	09/17/2013	3923	164	X	Approved	USPALM	0059	4732305	ENGINEER
0124	"Extra"- Area 30 Washer-Compactor 1 & 2 ICP	387,510.05	INC	BOXKUN	10/21/2013	4046	107	X	Approved	USPALM	0059	4732306	MJ_SERVICE
0125	"Extra"-Drain connection on centrifuge feed header	5,929.48	INC	BOXKUN	11/26/2013			X	Approved	USPALM	0060	4760587	ENGINEER
0126	"Extra"-Filling Slidy in Read Piping B4 Centrifuge Omssing	9,876.00	INC	BOXKUN	12/05/2013	4189	181		Approved	USPALM	0060	4760588	MJ_SERVICE
0127	"Extra"- Fling Slidy in Read Piping B4 Centrifuge Commissioni	7,676.00	INC	BOXKUN	12/06/2013	4189	181		Rejected	USORRINGTONS	0061	4787466	ENGINEER
0128	"Credit"- Area 21 Delete Spray Insulation	2,200.00	INC	BOXKUN	12/09/2013	4179	174		Rejected	USORRINGTONS	0061	4787467	MJ_SERVICE
0129	"Credit"- Area 21 Delete Spray Insulation	2,200.00	DEC	BOXKUN	12/09/2013	4179	174		Approved	USORRINGTONS	0062	4795007	ENGINEER
0130	"Extra"-Area 30 and 31, IIS Points Relocation	7,394.91	INC	BOXKUN	02/20/2014	4368	172		Approved	USORRINGTONS	0062	4795008	MJ_SERVICE
0131	"Extra"-Area 70 Battery Rack & Eyewash Shower Conflict	2,434.74	INC	BOXKUN	03/20/2014	4517	183		Approved	USORRINGTONS	0063	4794651	ENGINEER
0132	Per 3/20/2014 Agenda Item 31, File No. 14-0223	33,489.95	INC	BOXKUN	04/02/2014	4215	161	X	Approved	USPALM	0063	4794652	MJ_SERVICE
0133	"Extra"- Hoist Stop Replacement at Area 30 Mirraails	5,129.30	INC	BOXKUN	04/07/2014	4525	185		Approved	USORRINGTONS	0064	4795007	ENGINEER
0134	Per 5/1/2014 Agenda Item 28, File No. 14-0837	38,760.38	DEC	BOXKUN	05/08/2014	4536	015	X	Rejected	USPALM	0064	4795008	MJ_SERVICE
0135	Per 5/1/2014 Agenda Item 28, File No. 14-0837	55,810.70	DEC	BOXKUN	05/08/2014	4476	047	X	Rejected	USPALM	0065	4795112	ENGINEER
0136	"Extra"- Temperature Control Panel Clarifications	15,090.23	INC	BOXKUN	05/15/2014	4486	177	X	Rejected	USORRINGTONS	0065	4795113	MJ_SERVICE
0137	Extra"- Revised Manhole #1 Tie-in	63,783.61	INC	BOXKUN	05/15/2014	4549	102	X	Rejected	USORRINGTONS	0066	4843151	ENGINEER
0138	"Extra"- Revise Conduit and Cable Lengths	332,782.92	INC	BOXKUN	05/15/2014	4532	163	X	Rejected	USORRINGTONS	0066	4843202	MJ_SERVICE
									Approved	USORRINGTONS	0067	4862544	ENGINEER
									Approved	USPALM	0067	4862545	MJ_SERVICE
									Approved	USORRINGTONS	0068	4870621	ENGINEER
									Approved	USORRINGTONS	0068	4870622	MJ_SERVICE
									Rejected	USPALM	0069	4873120	ENGINEER
									Rejected	USPALM	0069	4873121	MJ_SERVICE
									Rejected	USPALM	0070	4896225	ENGINEER
									Rejected	USPALM	0070	4896226	MJ_SERVICE
									Rejected	USORRINGTONS	0070	4896225	ENGINEER
									Rejected	USORRINGTONS	0070	4896226	MJ_SERVICE
									Rejected	USORRINGTONS	0071	4901420	ENGINEER
									Rejected	USORRINGTONS	0071	4901421	MJ_SERVICE
									Rejected	USORRINGTONS	0071	4901420	ENGINEER
									Rejected	USORRINGTONS	0071	4901421	MJ_SERVICE
									Rejected	USORRINGTONS	0071	4901420	ENGINEER
									Rejected	USORRINGTONS	0071	4901421	MJ_SERVICE

0139	Credit-Delete Protective Coatings Gravity Thickening Tanks	55,810.70	DEC	BOXKUN	05/16/2014	4476	047	X	Approved	USPALMC	0072	4902005	ENGINEER
0140	Credit-ESI on Trailer Area Electrical Charges	38,760.38	DEC	BOXKUN	05/16/2014	4536	015	X	Approved	USPALMC	0072	4902006	MI_SERVICE
0141	Extra-Temperature Control Panel Clarifications	15,090.23	INC	BOXKUN	05/16/2014	4486	177	X	Approved	USPALMC	0072	4902005	ENGINEER
0142	Extra-Revised Manhole	63,783.61	INC	BOXKUN	05/16/2014	4549	102	X	Approved	USPALMC	0072	4902006	MI_SERVICE
0143	Extra-Revise Conduit/Cable Lengths SW Preliminary Tanks	332,782.92	INC	BOXKUN	05/16/2014	4532	163	X	Approved	USPALMC	0072	4902005	ENGINEER
0144	Extra-Replace Motor Overloads at Digester Feed Pumps 2-5	6,162.33	INC	BOXKUN	05/20/2014	4625	190		Approved	UNENLPALEU	0072	4902006	MI_SERVICE
0145	Extra"-PVT Size Change at Area 24	4,426.15	INC	BOXKUN	06/10/2014	4573	188	X	Approved	USPALMC	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	USPALMC	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	MI_SERVICE
0148	Extra"-Relocate expansion joint on Area 60 Mixing Pump	8,796.70	INC	BOXKUN	07/31/2014	4856	194		Approved	UNENLPALEU	0075	4935079	ENGINEER
0149	"Credit"-Delete Asbestos Abatement on CW-5,BW-5, and BW-10	4,582.93	DEC	BOXKUN	08/07/2014	4896	192		Approved	UNENLPALEU	0075	4935080	MI_SERVICE
0150	test	12,094.23	DEC	BOXKUN	08/12/2014			X	Rejected	USORRINGTONS	0076	4951592	ENGINEER
0151	"Credit"- Delete Demolition of 24 Sludge Line	12,094.23	DEC	BOXKUN	09/08/2014	4829	184	X	Rejected	USORRINGTONS	0076	4951593	MI_SERVICE
0152	Extra"- Provide Additional Pumping Capacity from WAS BS	75,236.15	INC	BOXKUN	09/08/2014	4848	195	X	Rejected	USORRINGTONS	0077	4956909	ENGINEER
0153	Per 8/7/2014 Agenda Item 54, File No. 14-0780	12,094.23	DEC	BOXKUN	09/08/2014	4829	184	X	Approved	USPALMC	0077	4956910	MI_SERVICE
0154	Per 8/7/2014 Agenda Item 54, File No. 14-0780	75,236.15	INC	BOXKUN	09/08/2014	4848	195	X	Approved	USPALMC	0078	4959637	ENGINEER
0155	Per 9/18/2014 Agenda Item 23, File No. 14-1029	19,703.05	INC	BOXKUN	09/22/2014	4937	197	X	Approved	USPALMC	0078	4959638	MI_SERVICE
0156	Extra"- Modify Bridge Crane in Area 24	8,540.00	INC	BOXKUN	10/23/2014	5048	205		Approved	UNENLPALEU	0079	4979300	ENGINEER
0157	Extra"- Area 30 Gas Detection Wiring	5,682.88	INC	BOXKUN	11/12/2014	5084	204		Approved	UNENLPALEU	0079	4979301	MI_SERVICE
0158	Per 11/20/2014 Agenda Item 25, File No. 14-1304	26,531.98	INC	BOXKUN	12/01/2014	5032	198	X	Approved	USPALMC	0080	4979417	ENGINEER
											0080	4979418	MI_SERVICE
											0080	4979417	ENGINEER
											0080	4979418	MI_SERVICE
											0081	4994039	ENGINEER
											0081	4994040	MI_SERVICE
											0082	5015554	ENGINEER
											0082	5015555	MI_SERVICE
											0083	5026226	ENGINEER
											0083	5026227	MI_SERVICE
											0084	5057015	ENGINEER
											0084	5057016	MI_SERVICE

0159	"Extra"- Raise Electrical & Chimneys Manholes Area 31	8,202.60	INC	BOXKUN	01/07/2015	5155	193		Approved	USNVIEWER	0085	5078635	ETNBELEG
0160	Per 3/19/2015 Agenda Item 17, File No. 0293	80,772.18	INC	BOXKUN	03/24/2015			X	Rejected	USORRINGTONS	0085	5078636	MI_SERVICE
0161	"Credit"-Delete Raverent Restoration	14,227.82	DEC	BOXKUN	04/02/2015	5251	206		Rejected	USORRINGTONS	0086	5130927	ETNBELEG
0162	"Extra"- Modify RSD Piping West of Concentration	95,000.00	INC	BOXKUN	04/02/2015	5625	202		Rejected	USORRINGTONS	0086	5130928	MI_SERVICE
0163	"Credit"- Delete Raverent Restoration	14,227.82	DEC	BOXKUN	04/03/2015	5251	206	X	Approved	USPALMC	0087	5139098	ETNBELEG
0164	"Extra"- Modify RSD Piping West of Concentration	95,000.00	INC	BOXKUN	04/03/2015	5265	202	X	Approved	USPALMC	0087	5139099	MI_SERVICE
0165	"Extra"- Area 60- Pump Monitor for Digester Feed Pump #1	805.73	INC	BOXKUN	04/06/2015	5332	209		Approved	USPALMC	0088	5140504	ETNBELEG
											0088	5140505	MI_SERVICE
											0089	5142014	ETNBELEG
											0089	5142015	MI_SERVICE