

PO No.	5001115
Tracking No.	ENG09176
Vendor No.	6001370

Original Value:	162,232,344.00
Approved Value:	167,225,804.96
Current Value :	167,225,804.96

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Window Tinting at Laramie Garérouse	4,840.00	INC	MCQUIREC	10/12/2010	0461		Approved	UNBELFAUERJ	0001	3937431	ENGINEERING MJ_SERVICE
0002	Change Size of Steel Casing	12,366.88	INC	MCQUIREC	12/07/2010	0733	X	Approved	USPALMC	0002	3937432	ENGINEERING MJ_SERVICE
0003	Resolve Conflicts New Storm Sewer Location & Elbow Duct Bank	10,917.95	INC	MCQUIREC	12/07/2010	0730	X	Approved	USPALMC	0002	3978525	ENGINEERING MJ_SERVICE
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	MCQUIREC	12/23/2010	0912		Approved	UNBELFAUERJ	0002	3978526	ENGINEERING MJ_SERVICE
0005	Expansion joints in Older Control Duct Area 30	262,177.30	INC	MCQUIREC	01/11/2011	0873	X	Approved	USPALMC	0003	3991498	ENGINEERING MJ_SERVICE
0006	Demolish drying bed # 8 wall	25,994.19	INC	MCQUIREC	01/11/2011	0885	X	Approved	USPALMC	0003	3991499	ENGINEERING MJ_SERVICE
0007	Change to Piping in WAS RS and Wet Well	14,571.26	INC	MCQUIREC	01/31/2011	0962	X	Approved	USPALMC	0004	4006207	ENGINEERING MJ_SERVICE
0008	Video Equipment Elimination	685.30	DEC	MCQUIREC	02/18/2011	1184		Approved	UNBELFAUERJ	0004	4006208	ENGINEERING MJ_SERVICE
0009	Relocate tile-in point for BW-1	7,686.89	DEC	MCQUIREC	03/21/2011	1155	X	Approved	USPALMC	0004	4006209	ENGINEERING MJ_SERVICE
0010	Electric to Mrowall Holists	166,066.14	INC	MCQUIREC	03/21/2011	1085	X	Approved	USPALMC	0005	4066223	ENGINEERING MJ_SERVICE
0011	Exhaust Duct Reroute Area 25	22,556.12	INC	MCQUIREC	03/21/2011	1168	X	Approved	USPALMC	0005	4066224	ENGINEERING MJ_SERVICE
0012	Post Rldg. Drain Reroute	56,049.96	INC	MCQUIREC	03/21/2011	1076	X	Approved	USPALMC	0007	4066223	ENGINEERING MJ_SERVICE
0013	Relocate Beam 30E12 in Area 30 South Gallery	1,803.12	INC	MCQUIREC	03/21/2011	1303		Approved	USPALMC	0007	4066224	ENGINEERING MJ_SERVICE
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	MCQUIREC	04/04/2011	1321		Approved	UNBELFAUERJ	0007	4066223	ENGINEERING MJ_SERVICE
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	MCQUIREC	04/04/2011	1300		Approved	UNBELFAUERJ	0007	4074031	ENGINEERING MJ_SERVICE
0016	Lightning arrestrors	15,149.20	DEC	MCQUIREC	05/06/2011	1176	X	Rejected	USORRINGTONS	0008	4074032	ENGINEERING MJ_SERVICE
0017	Correction of Change Number 0015	866.76	DEC	HOYKINU	05/19/2011			Approved	UNBELFAUERJ	0009	4096707	ENGINEERING MJ_SERVICE

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0018	Net Credit; Lighting protection system	15,149.20	DEC	BOOKING	05/19/2011				Approved	USP/ALC	0011	4105941	ENGINEER
0019	Hydro-tube Waterstop & Roofing Belt at Area 32	1,741.54	DEC	MCUREC	05/31/2011	1369	010	X	Approved	USP/ALC	0011	4105942	ENGINEER
0020	OW #4 Alignment	37,437.26	INC	MCUREC	05/31/2011	1428	024	X	Approved	USP/ALC	0012	4111476	ENGINEER
0021	Install (2) 20" SIP lines deeper	79,591.20	INC	MCUREC	05/31/2011	1494	020	X	Approved	USP/ALC	0012	4111477	ENGINEER
0022	Factory Acceptance Tests for Electrical Equipment	70,035.05	INC	MCUREC	05/31/2011	1423	027	X	Approved	USP/ALC	0012	4111476	ENGINEER
0023	Area 29 Light Relocation	2,956.48	INC	MCUREC	06/08/2011	1647	018		Approved	USP/ALC	0012	4111477	ENGINEER
0024	New tie-in location for OW and BW # 7	97,142.89	INC	MCUREC	06/17/2011	1514	023	X	Approved	USP/ALC	0013	4117308	ENGINEER
0025	Replace Packing Mechanisms in Central Heat Substation One SL	19,696.70	INC	MCUREC	06/17/2011	1550	052	X	Approved	USP/ALC	0014	4124581	ENGINEER
0026	Double Handling of Spoils on #3 Street and 6th Ave	9,960.90	INC	MCUREC	07/05/2011	1767	062		Approved	USP/ALC	0014	4124582	ENGINEER
0027	Area 25 West OA Network Support	6,669.30	INC	MCUREC	07/05/2011	1746	057		Approved	USP/ALC	0015	4135994	ENGINEER
0028	6th Ave Directional Bore Obstruction	8,494.75	INC	MCUREC	07/12/2011	1798	070		Rejected	USP/ALC	0015	4136005	ENGINEER
0029	Revised Januine Gate and Fence Location	2,616.64	DEC	MCUREC	08/01/2011	1862	041		Approved	USP/ALC	0015	4135994	ENGINEER
0030	Relocate AHU on Sludge Control Building roof	76,779.31	INC	MCUREC	08/01/2011	1744	019	X	Approved	USP/ALC	0016	4140548	ENGINEER
0031	Add differential relays to Areas 31 and 70	271,220.23	INC	MCUREC	08/01/2011	1368	026	X	Approved	USP/ALC	0016	4140549	ENGINEER
0032	Maintain Two Sludge Pumps in Service--Area 60	47,968.02	INC	MCUREC	08/01/2011	1654	035	X	Approved	USP/ALC	0017	4153327	ENGINEER
0033	Provide Soil Testing	56,373.63	INC	MCUREC	08/01/2011	1628	032	X	Approved	USP/ALC	0017	4153328	ENGINEER
0034	Delete Gredit Seal Fittings at 17/19 Substation	6,632.92	DEC	MCUREC	08/16/2011	1605	016	X	Approved	USP/ALC	0017	4153327	ENGINEER
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/ALC	0017	4153328	ENGINEER
0036	Area 80 Light Poles	10,455.79	INC	MCUREC	08/16/2011	1801	051	X	Approved	USP/ALC	0018	4164797	ENGINEER
0037	Area 70 Slab Openings	5,556.68	INC	MCUREC	08/16/2011	1805	064	X	Approved	USP/ALC	0018	4164798	ENGINEER
											0018	4164797	ENGINEER
											0018	4164798	ENGINEER

0038	Utility Conflicts South of Area 30	2,106.64	INC	MCURREC	08/16/2011	1940	078	Approved	USPALMC	0018	4164797	ENGINEER
0039	Area 27 Emergency Stower/Bypass Station Alarms	5,322.00	INC	MCURREC	08/16/2011	1650	037	Approved	USPALMC	0018	4164798	MI_SERVICE
0040	Delete Painting in Area 30	156,283.00	DEC	MCURREC	09/08/2011	1891	069	Approved	UNELFAUER	0018	4164797	ENGINEER
0041	Dial 20" BSD Revised Alignment (50+15 - 62+00)	45,831.18	INC	MCURREC	09/08/2011	1898	071	Approved	UNELFAUER	0019	4182024	MI_SERVICE
0042	Revised Alignment for BW & CW #3	3,245.43	INC	MCURREC	09/08/2011	2071	074	Approved	UNELFAUER	0019	4182065	MI_SERVICE
0043	Area 80 Electrical Duct Conflicts	7,094.75	INC	MCURREC	09/08/2011	2025	075	Approved	UNELFAUER	0019	4182024	ENGINEER
0044	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MCURREC	10/03/2011	2003	028	Rejected	UNELFAUER	0019	4182065	MI_SERVICE
0045	Change Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCURREC	10/03/2011	2026	045	Rejected	UNELFAUER	0020	4203417	ENGINEER
0046	14" BW and 16" CIS Alignment Revision	45,674.32	INC	MCURREC	10/03/2011	1985	059	Rejected	UNELFAUER	0020	4203418	MI_SERVICE
0047	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MCURREC	10/03/2011	2109	087	Rejected	UNELFAUER	0020	4203417	ENGINEER
0048	Steam System Gate Valves	2,109.20	INC	MCURREC	10/03/2011	1693	056	Rejected	UNELFAUER	0020	4203418	MI_SERVICE
0049	Relocating of Electrical Apparatuses	4,878.29	INC	MCURREC	10/03/2011	1678	053	Rejected	UNELFAUER	0020	4203417	ENGINEER
0050	Revised Alignment for BW & CW #3	3,245.43	INC	MCURREC	10/03/2011	2071	074	Rejected	UNELFAUER	0020	4203418	MI_SERVICE
0052	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MCURREC	10/03/2011	2003	028	Approved	UNELFAUER	0022	4223217	ENGINEER
0053	Change Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCURREC	10/03/2011	2026	045	Approved	UNELFAUER	0022	4223218	MI_SERVICE
0054	14" BW and 16" CIS Alignment Revision	45,674.32	INC	MCURREC	10/03/2011	1985	059	Approved	UNELFAUER	0022	4223217	ENGINEER
0055	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MCURREC	10/03/2011	2109	087	Approved	UNELFAUER	0022	4223218	MI_SERVICE
0056	Steam System Gate Valves	2,109.20	INC	MCURREC	10/03/2011	1693	056	Approved	UNELFAUER	0022	4223217	ENGINEER
0057	Relocating of Electrical Apparatuses	4,878.29	INC	MCURREC	10/03/2011	1678	053	Approved	UNELFAUER	0022	4223218	MI_SERVICE
0058	Unknown Utility by Locomotive Shop	999.11	INC	MCURREC	10/03/2011	2228	093	Approved	UNELFAUER	0022	4223217	ENGINEER
										0022	4223218	MI_SERVICE

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0059	OW #07 Valve Box Extension	170.51	INC	MCUREC	10/31/2011	2253	094	Approved	UNDEFAU	0022	4223217	ENGINEER MJ_SERVICE
0060	Area 60 CIS/Tas Tie-In Discrepancy	8,419.63	INC	MCUREC	10/31/2011	2276	079	Approved	UNDEFAU	0022	4223218	ENGINEER MJ_SERVICE
0061	Area 27 Interior Wall Rail	519.48	DEC	MCUREC	11/07/2011	2271	090	Approved	UNDEFAU	0023	4228673	ENGINEER MJ_SERVICE
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	MCUREC	12/02/2011	2365	096	Approved	UNDEFAU	0024	4246564	ENGINEER MJ_SERVICE
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	MCUREC	12/02/2011	2316	098	Approved	UNDEFAU	0024	4246565	ENGINEER MJ_SERVICE
0064	Additional Excavation & Backfill at CR30	2,113.97	INC	MCUREC	12/13/2011	2390	106	Approved	UNDEFAU	0025	4253611	ENGINEER MJ_SERVICE
0065	BW interference near SW corner of RST building	2,538.49	INC	MCUREC	01/09/2012	2517	110	Approved	UNDEFAU	0026	4274656	ENGINEER MJ_SERVICE
0066	Concrete Sidewalk Around Ixazemie Gate House	4,871.19	INC	MCUREC	01/31/2012	2514	111	Approved	UNDEFAU	0027	4293280	ENGINEER MJ_SERVICE
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	MCUREC	01/31/2012	2543	105	Approved	UNDEFAU	0027	4293281	ENGINEER MJ_SERVICE
0068	Area 60 CIS Line Connection	2,926.68	INC	MCUREC	01/31/2012	2564	115	Approved	UNDEFAU	0027	4293280	ENGINEER MJ_SERVICE
0069	Replace Valve on BW-1	4,630.67	INC	MCUREC	02/06/2012	2581	113	Approved	UNDEFAU	0028	4298368	ENGINEER MJ_SERVICE
0070	18" NSS Line Sta 3+30 Cross Unknown Concrete Bressed Util	3,030.68	INC	MCUREC	02/07/2012	2608	095	Rejected	UNDEFAU	0029	4299396	ENGINEER MJ_SERVICE
0071	18" NSS Line Approx Sta 3+60 Cross Unknown Concrete Bressed	3,030.88	INC	MCUREC	02/08/2012	2631	095	Approved	UNDEFAU	0030	4300643	ENGINEER MJ_SERVICE
0072	Delete Bypass Contractors & filkens on Area 51 Polymer Meteri	21,506.47	DEC	MCUREC	03/01/2012	2532	068	Approved	UNDEFAU	0031	4318535	ENGINEER MJ_SERVICE
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	MCUREC	03/01/2012	2574	099	Approved	UNDEFAU	0031	4318536	ENGINEER MJ_SERVICE
0074	DTS - Centrifuge Barrel Pressurization - Pressure Switch	23,960.67	INC	MCUREC	03/01/2012	2545	068	Approved	UNDEFAU	0031	4318535	ENGINEER MJ_SERVICE
0075	Asbestos Abatement at the Ixazemie Gate House	7,087.74	INC	MCUREC	03/01/2012	2675	097	Approved	UNDEFAU	0031	4318536	ENGINEER MJ_SERVICE
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	MCUREC	03/01/2012	2657	114	Approved	UNDEFAU	0031	4318535	ENGINEER MJ_SERVICE
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	MCUREC	03/16/2012	2752	118	Approved	UNDEFAU	0032	4329975	ENGINEER MJ_SERVICE
0078	Area 22 Concrete Wall and Curb Under New Aluminum Covers	7,290.11	INC	MCUREC	03/16/2012	2700	112	Approved	UNDEFAU	0032	4329976	ENGINEER MJ_SERVICE

0079	Foundation Wall Interference at OW #3 and BW #3	2,279.53	INC	MCJUREC	03/16/2012	2698	116	Approved	UNREPAIRED	0032	4329975	ENGINEER M1_SERVICE
0080	Polymer Solution Transfer Read Rups P001MR02	2,762.51	INC	MCJUREC	04/02/2012	2798	092	Approved	USPAINC	0032	4329976	ENGINEER M1_SERVICE
0081	Area 31 - IC-31-C01	13,912.09	INC	MCJUREC	04/02/2012	2807	100	Approved	USPAINC	0033	4340414	ENGINEER M1_SERVICE
0082	City Water Tie-ins at Area 30 and B Street	12,638.57	INC	MCJUREC	04/02/2012	2589	108	Approved	USPAINC	0033	4340415	ENGINEER M1_SERVICE
0083	Credit for Pipe Casing under RR tracks for Communications Co	3,535.92	DEC	MCJUREC	04/09/2012	2741	005	Approved	USPAINC	0033	4340414	ENGINEER M1_SERVICE
0084	Additional Paverent from Post Building Drain Reroute	3,133.61	INC	MCJUREC	04/09/2012	2729	043	Approved	USPAINC	0034	4346201	ENGINEER M1_SERVICE
0085	Area 51 Valve Points	9,521.63	INC	MCJUREC	04/09/2012	2699	103	Approved	USPAINC	0034	4346202	ENGINEER M1_SERVICE
0086	Install PVC Vert Lines for Process Drains in Area 32	8,946.30	INC	MCJUREC	04/17/2012	2945	091	Approved	UNREPAIRED	0034	4346201	ENGINEER M1_SERVICE
0087	Rescind Corr #2698	2,279.53	DEC	MCJUREC	05/01/2012	2881	116	Approved	UNREPAIRED	0035	4354113	ENGINEER M1_SERVICE
0088	Area 30 Roof Drain Piping and Manhole Conflict	4,370.30	INC	MCJUREC	05/01/2012	2868	124	Approved	UNREPAIRED	0035	4354114	ENGINEER M1_SERVICE
0089	Electrical Duct Bank Revisions under RR tracks	609,935.78	INC	MCJUREC	05/08/2012	2832	080	Approved	USPAINC	0036	4363531	ENGINEER M1_SERVICE
0090	Area 32 Pipe Gallery Insulated Topping Slab	11,245.06	DEC	MCJUREC	05/31/2012	2838	061	Approved	USPAINC	0036	4363532	ENGINEER M1_SERVICE
0091	Area 25 - 14" NS/ Existing Water Line Conflict	4,580.40	INC	MCJUREC	06/19/2012	3007	137	Approved	UNREPAIRED	0037	4368772	ENGINEER M1_SERVICE
0092	D-Raze Fire Retardant Treated Wood for Use at Area 22	449.46	DEC	MCJUREC	07/16/2012	3074	147	Approved	USPAINC	0037	4368773	ENGINEER M1_SERVICE
0093	Area 51 - Existing Vert Piping Clarifications (NW)	2,649.90	INC	MCJUREC	07/31/2012	3090	142	Approved	USPAINC	0038	4386010	ENGINEER M1_SERVICE
0094	Area 22 Condensate Rups	6,846.30	INC	MCJUREC	07/31/2012	3083	126	Approved	USPAINC	0038	4386011	ENGINEER M1_SERVICE
0095	Erson DCS Related UES Cabinets	59,948.90	INC	MCJUREC	07/31/2012	2871	140	Approved	UNREPAIRED	0039	4399148	ENGINEER M1_SERVICE
0096	Area 30 Fasten Detail for Closure Plate to Double T Stem	10,098.00	DEC	MCJUREC	08/14/2012	3078	138	Approved	USPAINC	0039	4399149	ENGINEER M1_SERVICE
0097	Area 23 Condensate Rups	11,433.87	INC	MCJUREC	08/14/2012	3084	133	Approved	USPAINC	0040	4416759	ENGINEER M1_SERVICE
0098	Gas Detectors at WBS and NS BS	32,196.51	INC	MCJUREC	08/14/2012	2994	076	Approved	USPAINC	0040	4416760	ENGINEER M1_SERVICE

0099	Area 22 Steel Plate at Door 02	509.30	DEC	MSJUREC	09/04/2012	3162	146		Approved	UNSUBPAU	0043	4459778	ENGINEER
0100	18" CIS Connection to Existing	34,122.86	INC	MSJUREC	09/07/2012	3154	117	X	Approved	USPALMC	0043	4459779	MI_SERVICE
0101	FSD piping charges at Interim FS and Underground WAS modifc	77,345.37	INC	MSJUREC	09/07/2012	3183	132	X	Approved	USPALMC	0044	4462684	ENGINEER
0102	Gate Operator Structure for MB-G-01 & 02	13,967.94	INC	MSJUREC	10/24/2012	3218	120	X	Approved	USPALMC	0044	4462685	MI_SERVICE
0103	Tank 1 Air Lift Pipe Existing Conditions and Demolition	41,437.87	INC	MSJUREC	10/24/2012	3232	130	X	Approved	USPALMC	0045	4507890	ENGINEER
0104	Board Approved meeting of 10/18/2012	55,405.81	INC	BOXKUN	10/30/2012			X	Approved	UNSUBPAU	0045	4507891	MI_SERVICE
0105	Reversal of duplicate entry (0104)	55,405.81	DEC	BOXKUN	11/08/2012				Approved	UNSUBPAU	0046	4514185	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	USCARRKINGS	0046	4514186	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	USCARRKINGS	0047	4522228	ENGINEER
0108	Per 11/01/12 Agenda Item 33, File No. 12-1488	20,471.64	INC	BOXKUN	12/03/2012	3292	121	X	Approved	USPALMC	0047	4523229	MI_SERVICE
0109	Per 11/01/12 Agenda Item 33, File No. 12-1488	305,000.00	INC	BOXKUN	12/03/2012	3322	143	X	Approved	USPALMC	0048	4536505	ENGINEER
0110	Per 11/01/12 Agenda Item 33, File No. 12-1488	270,993.16	INC	BOXKUN	12/03/2012	3311	148	X	Approved	USPALMC	0048	4536506	MI_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	UNSUBPAU	0049	4536589	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	UNSUBPAU	0049	4536590	MI_SERVICE
0113	Extra- DCS Eyewash Shower	6,632.42	INC	BOXKUN	02/06/2013	3421	119		Rejected	UNSUBPAU	0050	4536633	ENGINEER
0114	Extra - Area 31 - DCS Eyewash Shower	6,632.42	INC	BOXKUN	02/06/2013	3520	119		Approved	UNSUBPAU	0050	4536634	MI_SERVICE
0115	Extra-Power feed for a heat exchanger	4,179.64	INC	BOXKUN	02/08/2013	3562	160		Approved	UNSUBPAU	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	USPALMC	0050	4536634	MI_SERVICE
0117	Per 03/21/2013 Agenda Item 29, File No. 13-0261	24,452.40	INC	BOXKUN	03/15/2013			X	Approved	USPALMC	0051	4561328	ENGINEER
0118	Per 04/18/2013 Agenda Item 23, File No. 13-0377	14,476.95	INC	BOXKUN	04/23/2013	3640	128	X	Rejected	USCARRKINGS	0051	4561329	MI_SERVICE
											0051	4561329	ENGINEER
											0051	4561329	MI_SERVICE
											0052	4584158	ENGINEER
											0052	4584159	MI_SERVICE
											0053	4584578	ENGINEER
											0053	4584579	MI_SERVICE
											0054	4585934	ENGINEER
											0054	4585935	MI_SERVICE
								X	Approved	USPALMC	0055	4589450	ENGINEER
								X	Approved	USPALMC	0055	4589451	MI_SERVICE
											0056	4607198	ENGINEER
											0056	4607199	MI_SERVICE
											0057	4635281	ENGINEER
											0057	4635282	MI_SERVICE

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0119	Per 04/18/2013 Agenda Item 23, File No. 13-0377	84,429.77	INC	BOXKINU	04/23/2013	3647	153	X	Rejected	USARRINGTONS	0057	4635281	ENGINEER
0120	Per 04/18/2013 Agenda Item 23 File No. 13-0377	14,476.95	INC	BOXKINU	05/02/2013	3640	128	X	Approved	USPALM	0057	4635282	ENGINEER
0121	Per 04/18/2013 Agenda Item 23 File No. 13-0377	84,429.77	INC	BOXKINU	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	BOXKINU	09/17/2013	3640	101	X	Approved	USPALM	0058	4642773	ENGINEER
0123	8/29/2013 Agenda Item 33, File No. 13-0888	36,228.46	INC	BOXKINU	09/17/2013	3923	164	X	Approved	USPALM	0059	4732305	ENGINEER
0124	"Extra"- Area 30 Weather-Compactor 1 & 2 ICP	387,510.05	INC	BOXKINU	10/21/2013	4046	107	X	Approved	USPALM	0059	4732306	ENGINEER
0125	"Extra"-Drain connection on centrifuge feed header	5,929.48	INC	BOXKINU	11/26/2013			X	Approved	USPALM	0060	4760587	ENGINEER
0126	"Extra"-Filling Slidy in Read Piping B4 Centrifuge Osmessing	9,876.00	INC	BOXKINU	12/05/2013	4189	181		Approved	UNELFAUBU	0060	4760588	ENGINEER
0127	"Extra"- Fling Slidy in Read Piping B4 Centrifuge Commissioni	7,676.00	INC	BOXKINU	12/06/2013	4189	181		Rejected	USARRINGTONS	0061	4787466	ENGINEER
0128	"Credit"- Area 21 Delete Spray Insulation	2,200.00	INC	BOXKINU	12/09/2013	4179	174		Rejected	USARRINGTONS	0061	4787467	ENGINEER
0129	"Credit"- Area 21 Delete Spray Insulation	2,200.00	DEC	BOXKINU	12/09/2013	4179	174		Approved	UNELFAUBU	0062	4793431	ENGINEER
0130	"Extra"-Area 30 and 31, IDS Points Relocation	7,334.91	INC	BOXKINU	02/20/2014	4368	172		Approved	UNELFAUBU	0062	4793432	ENGINEER
0131	"Extra"-Area 70 Battery Rack & Eyewash Stover Conflict	2,434.74	INC	BOXKINU	05/20/2014	4517	183		Approved	UNELFAUBU	0063	4794651	ENGINEER
0132	Per 3/20/2014 Agenda Item 31, File No. 14-0223	33,489.95	INC	BOXKINU	04/02/2014	4215	161	X	Approved	USPALM	0063	4794652	ENGINEER
0133	"Extra"- Hoist- Stop Replacement at Area 30 Monorails	5,129.30	INC	BOXKINU	04/07/2014	4525	185		Approved	UNELFAUBU	0064	4795007	ENGINEER
0134	Per 5/1/2014 Agenda Item 28, File No. 14-0937	38,760.38	DEC	BOXKINU	05/08/2014	4536	015	X	Rejected	USPALM	0064	4795008	ENGINEER
0135	Per 5/1/2014 Agenda Item 28, File No. 14-0937	55,810.70	DEC	BOXKINU	05/08/2014	4476	047	X	Rejected	USPALM	0065	4795112	ENGINEER
0136	"Extra"- Temperature Control Panel Clarifications	15,090.23	INC	BOXKINU	05/15/2014	4486	177	X	Rejected	USARRINGTONS	0065	4795113	ENGINEER
0137	Extra"- Revised Mainrole #1 Tie-in	63,783.61	INC	BOXKINU	05/15/2014	4549	102	X	Rejected	USARRINGTONS	0066	4843151	ENGINEER
0138	"Extra"- Revise Conduit and Cable Lengths	332,782.92	INC	BOXKINU	05/15/2014	4532	163	X	Rejected	USARRINGTONS	0066	4843302	ENGINEER
											0067	4862544	ENGINEER
											0067	4862545	ENGINEER
											0068	4870621	ENGINEER
											0068	4870622	ENGINEER
											0069	4873120	ENGINEER
											0069	4873121	ENGINEER
											0070	4896225	ENGINEER
											0070	4896226	ENGINEER
											0070	4896225	ENGINEER
											0070	4896226	ENGINEER
											0071	4901420	ENGINEER
											0071	4901421	ENGINEER
											0071	4901420	ENGINEER
											0071	4901421	ENGINEER
											0071	4901420	ENGINEER
											0071	4901421	ENGINEER
											0071	4901420	ENGINEER
											0071	4901421	ENGINEER

Change Order Log Report

0139	Credit-Delete Protective Coatings Gravity Thickening Tanks	55,810.70	DEC	BOCKIN	05/16/2014	4476	047	X	Approved	USP/LMC	0072	4902005	ENGINEER
0140	Credit-BSI on Trailer Area Electrical Changes	38,760.38	DEC	BOCKIN	05/16/2014	4536	015	X	Approved	USP/LMC	0072	4902006	ENGINEER
0141	Extra-Temperature Control Panel Clarifications	15,090.23	INC	BOCKIN	05/16/2014	4486	177	X	Approved	USP/LMC	0072	4902005	ENGINEER
0142	Extra-Revised Manhole	63,783.61	INC	BOCKIN	05/16/2014	4549	102	X	Approved	USP/LMC	0072	4902006	ENGINEER
0143	Extra-Revise Conduit/Cable Lengths SW Preliminary Tanks	332,782.92	INC	BOCKIN	05/16/2014	4532	163	X	Approved	USP/LMC	0072	4902005	ENGINEER
0144	"Extra"-Replace Motor Overloads at Digester Feed Pumps 2-5	6,162.33	INC	BOCKIN	05/20/2014	4625	190		Approved	UNREPAIRED	0072	4902006	ENGINEER
0145	"Extra"-PIT Size Change at Area 24	4,426.15	INC	BOCKIN	06/10/2014	4573	188	X	Approved	USP/LMC	0073	4903829	ENGINEER
0146	"Extra"-Add BW strainers to BS in 22,23, and 24	18,689.00	INC	BOCKIN	06/10/2014	4627	189	X	Approved	USP/LMC	0074	4918000	ENGINEER
0147	"Credit"-Delete Demolition of 24" Sludge Line	12,094.23	DEC	BOCKIN	07/10/2014	4811	194		Rejected	USP/LMC	0074	4918001	ENGINEER
0148	"Extra"-Relocate expansion joint on Area 60 Mixing Pump	8,796.70	INC	BOCKIN	07/31/2014	4856	194		Approved	UNREPAIRED	0075	4935079	ENGINEER
0149	"Credit"-Delete Asbestos Abatement on OW-5, BW-5, and BW-10	4,582.93	DEC	BOCKIN	08/07/2014	4896	192		Approved	UNREPAIRED	0076	4951592	ENGINEER
0150	test	12,094.23	DEC	BOCKIN	08/12/2014			X	Rejected	USP/LMC	0077	4956909	ENGINEER
0151	"Credit"- Delete Demolition of 24 Sludge Line	12,094.23	DEC	BOCKIN	09/08/2014	4829	184	X	Rejected	USP/LMC	0078	4956337	ENGINEER
0152	"Extra"- Provide Additional Pumping Capacity from WBS BS	75,236.15	INC	BOCKIN	09/08/2014	4848	195	X	Rejected	USP/LMC	0079	4979300	ENGINEER
0153	Per 8/7/2014 Agenda Item 54, File No. 14-0780	12,094.23	DEC	BOCKIN	09/08/2014	4829	184	X	Approved	USP/LMC	0079	4979301	ENGINEER
0154	Per 8/7/2014 Agenda Item 54, File No. 14-0780	75,236.15	INC	BOCKIN	09/08/2014	4848	195	X	Approved	USP/LMC	0080	4979417	ENGINEER
0155	Per 9/18/2014 Agenda Item 29, File No. 14-1029	19,703.05	INC	BOCKIN	09/22/2014	4937	197	X	Approved	USP/LMC	0080	4979418	ENGINEER
0156	"Extra"- Modify Bridge Crane in Area 24	8,540.00	INC	BOCKIN	10/23/2014	5048	205		Approved	UNREPAIRED	0081	4994039	ENGINEER
0157	"Extra"- Area 30 Gas Detection Wiring	5,682.88	INC	BOCKIN	11/12/2014	5084	204		Approved	UNREPAIRED	0081	4994040	ENGINEER
0158	Per 11/20/2014 Agenda Item 25, File No. 14-1124	26,531.98	INC	BOCKIN	12/01/2014	5032	198	X	Approved	USP/LMC	0082	5015554	ENGINEER
											0082	5015555	ENGINEER
											0083	5026226	ENGINEER
											0083	5026227	ENGINEER
											0084	5057015	ENGINEER
											0084	5057016	ENGINEER

0159	"Extra"- Raise Electrical & Chimneys Ventholes Area 31	8,202.60	INC	BOXKUN	01/07/2015	5155	193		Approved	USNEUBAU	0085	5078635	EINKEELEG
0160	Per 3/19/2015 Agenda Item 17, File No. 0293	80,772.18	INC	BOXKUN	03/24/2015			X	Rejected	USORRINEIONS	0085	5078636	MI_SERVICE
0161	"Credit"-Delete Pavement Restoration	14,227.82	DEC	BOXKUN	04/02/2015	5251	206		Rejected	USORRINEIONS	0086	5130927	EINKEELEG
0162	"Extra"- Modify BSD Piping West of Concentration	95,000.00	INC	BOXKUN	04/02/2015	5251	202		Rejected	USORRINEIONS	0086	5130928	MI_SERVICE
0163	"Credit"- Delete Pavement Restoration	14,227.82	DEC	BOXKUN	04/03/2015	5251	206	X	Approved	USDALMC	0087	5139098	EINKEELEG
0164	"Extra"- Modify BSD Piping West of Concentration	95,000.00	INC	BOXKUN	04/03/2015	5251	202	X	Approved	USDALMC	0087	5139099	MI_SERVICE
0165	"Extra"- Area 60- Pump Anchor for Digester Feed Pump #1	805.73	INC	BOXKUN	04/06/2015	5332	209		Approved	USDALMC	0088	5140504	EINKEELEG
0166	"Extra"- Install Bulkhead in Area 21	3,841.69	INC	BOXKUN	04/29/2015	5380	215		Rejected	USORRINEIONS	0088	5140505	MI_SERVICE
0167	Per 4/23/2015 Agenda Item 28, File No. 15-0443	5,033.49	DEC	BOXKUN	05/04/2015	5382	207	X	Approved	USDALMC	0089	5142014	EINKEELEG
0168	Per 4/23/2015 Agenda Item 28, File No. 15-0443	16,414.00	INC	BOXKUN	05/04/2015	5352	214	X	Approved	USDALMC	0089	5142015	MI_SERVICE
0169	"Extra"-Install Bulkhead in Area 21	3,841.69	INC	BOXKUN	05/05/2015	5380	215		Approved	USDALMC	0090	5160188	EINKEELEG
0170	Per 7/9/2015 Agenda Item 45, File No. 15-0736	303,570.00	INC	BOXKUN	07/16/2015	5405	217	X	Rejected	USORRINEIONS	0090	5160189	MI_SERVICE
0171	Per 7/9/2015 Agenda Item 45, File No. 15-0736	330,278.45	INC	BOXKUN	07/16/2015	5445	219		Rejected	USORRINEIONS	0091	5164337	EINKEELEG
0172	Per 7/9/2015 Agenda Item 45, File No. 15-0736	303,570.00	INC	BOXKUN	07/16/2015	5405	217	X	Approved	USDALMC	0091	5164338	MI_SERVICE
0173	Per 7/9/2015 Agenda Item 45, File No. 15-0736	330,278.45	INC	BOXKUN	07/16/2015	5445	219	X	Approved	USDALMC	0091	5164339	EINKEELEG
0174	"Extra" - Area 60 Rework for Temporary Pump	1,634.71	INC	JACKSONI	08/31/2015	5507	212		Approved	USDALMC	0092	5164629	EINKEELEG
0175	"Extra" - Masonry Repair and Linel Replacement	7,066.07	INC	JACKSONI	08/31/2015	5554	211		Approved	USDALMC	0092	5164630	MI_SERVICE
											0093	5207592	EINKEELEG
											0093	5207593	MI_SERVICE
											0093	5207592	EINKEELEG
											0093	5207593	MI_SERVICE
											0094	5207688	EINKEELEG
											0094	5207689	MI_SERVICE
											0094	5207688	EINKEELEG
											0094	5207689	MI_SERVICE
											0095	5235984	EINKEELEG
											0095	5235985	MI_SERVICE
											0095	5235984	EINKEELEG
											0095	5235985	MI_SERVICE