

Charge Order Log Report

Client : 100
 Report Name: ZREP_CHARGE_ORDER_LOG
 Requester : NRGILNC

System: RD
 02/11/2016 13:59:2
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Original Value: 162,232,344.00
 Approved Value: 167,296,061.34
 Current Value : 167,297,292.87

PO No. : 5001115
 Tracking No. : ENG091763P
 Header No. : 6001570

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Window Thinking at Laramie Gatehouse	4,840.00	MGUIREC	10/12/2010	0461	002		Approved	USNEPALERU	0001	3937431	ENGBELEG
0002	Change Size of Steel Casings	12,366.88	MGUIREC	12/07/2010	0733	004	X	Approved	USPALMC	0001	3937432	NM_SERVICE
0003	Resolve Conflicts New Steam Sewer Location & Elec Duct Bank	10,917.95	MGUIREC	12/07/2010	0730	011	X	Approved	USPALMC	0002	3978525	ENGBELEG
0004	Delete Effluent Water Piping from Building 31	2,422.20	MGUIREC	12/23/2010	0912	013		Approved	USNEPALERU	0002	3978526	NM_SERVICE
0005	Expansion joints in Cdr Control Duct Area 30	262,177.30	MGUIREC	01/11/2011	0873	003	X	Approved	USPALMC	0002	3978525	ENGBELEG
0006	Demolish drying bed # 8 wall	25,594.19	MGUIREC	01/11/2011	0885	006	X	Approved	USPALMC	0003	3991498	NM_SERVICE
0007	Change to Piping in WAS ES and West Well	14,571.26	MGUIREC	01/31/2011	0962	012	X	Approved	USPALMC	0003	3991499	ENGBELEG
0008	Video Equipment Elimination	685.30	MGUIREC	02/18/2011	1184	001		Approved	USNEPALERU	0004	4006207	NM_SERVICE
0009	Relocate tie-in point for EW-1	7,686.89	MGUIREC	03/21/2011	1155	017	X	Approved	USPALMC	0004	4006208	ENGBELEG
0010	Electric to Mineral Hoists	166,066.14	MGUIREC	03/21/2011	1085	009	X	Approved	USPALMC	0004	4006208	NM_SERVICE
0011	Exhaust Duct Reroute Area Z5	22,556.12	MGUIREC	03/21/2011	1168	021	X	Approved	USPALMC	0005	4022297	ENGBELEG
0012	Post Eldg. Drain Reroute	56,049.96	MGUIREC	03/21/2011	1076	022	X	Approved	USPALMC	0005	4022298	NM_SERVICE
0013	Relocate Beam 30B12 in Area 30 South Gallery	1,803.12	MGUIREC	03/21/2011	1303	034		Approved	USPALMC	0006	4040911	ENGBELEG
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	MGUIREC	04/04/2011	1321	025		Approved	USNEPALERU	0006	4040912	NM_SERVICE
0015	Unknown Vibrified Clay Pipe Repair	866.76	MGUIREC	04/04/2011	1300	033		Approved	USNEPALERU	0007	4066223	ENGBELEG
0016	Lightning arrestors	15,149.20	MGUIREC	05/06/2011	1176	014	X	Rejected	USORRINGTONS	0007	4066224	NM_SERVICE
0017	Correction of Charge Number 0015	866.76	BOJKNU	05/19/2011				Approved	USNEPALERU	0007	4066224	ENGBELEG

0018	Net Credit; Lighting protection system	15,149.20	DEC	BOXKNU	05/19/2011				Approved	USPALMC	0011	4105941	EINKEELES
0019	Hydrotite Waterstop & Roofing Felt at Area 32	1,741.54	DEC	MCUIREC	05/31/2011	1369	010	X	Approved	USPALMC	0011	4105942	MM_SERVICE
0020	GW #4 Alignment	37,437.26	INC	MCUIREC	05/31/2011	1428	024	X	Approved	USPALMC	0012	4111476	EINKEELES
0021	Install (2) 20" SLP lines deeper	79,591.20	INC	MCUIREC	05/31/2011	1484	020	X	Approved	USPALMC	0012	4111477	MM_SERVICE
0022	Factory Acceptance Tests for Electrical Equipment	70,035.05	INC	MCUIREC	05/31/2011	1423	027	X	Approved	USPALMC	0012	4111476	EINKEELES
0023	Area 29 Light Relocation	2,956.48	INC	MCUIREC	06/08/2011	1647	018		Approved	USNEUPERU	0012	4111477	MM_SERVICE
0024	New tie-in location for GW and BW # 7	97,142.89	INC	MCUIREC	06/17/2011	1514	023	X	Approved	USPALMC	0013	4117308	EINKEELES
0025	Replace Racking Mechanisms in Central Heat Substation Cbs 9L	19,696.70	INC	MCUIREC	06/17/2011	1550	052	X	Approved	USPALMC	0014	4124581	MM_SERVICE
0026	Double Handling of Spoils on #6 Street and 6th Ave	9,960.90	INC	MCUIREC	07/05/2011	1767	062		Approved	USNEUPERU	0014	4124582	MM_SERVICE
0027	Area 25 West CA Ductwork Support	6,669.30	INC	MCUIREC	07/05/2011	1746	057		Approved	USNEUPERU	0015	4135994	EINKEELES
0028	6th Ave Directional Bore Construction	8,494.75	INC	MCUIREC	07/12/2011	1798	070		Rejected	USPCANGIONS	0015	4136005	MM_SERVICE
0029	Revised Laramie Gate and Fence Location	2,616.64	DEC	MCUIREC	08/01/2011	1862	041		Approved	USPALMC	0015	4136005	MM_SERVICE
0030	Relocate AHU on Sludge Control Building roof	76,779.31	INC	MCUIREC	08/01/2011	1744	019	X	Approved	USPALMC	0016	4140548	EINKEELES
0031	Add differential relays to Areas 31 and 70	277,220.23	INC	MCUIREC	08/01/2011	1368	026	X	Approved	USPALMC	0016	4140549	MM_SERVICE
0032	Maintain Two Sludge Pumps in Service--Area 60	47,968.02	INC	MCUIREC	08/01/2011	1654	035	X	Approved	USPALMC	0017	4153327	EINKEELES
0033	Provide Soil Testing	56,373.63	INC	MCUIREC	08/01/2011	1628	032	X	Approved	USPALMC	0017	4153328	MM_SERVICE
0034	Delete Grrndit Seal Fittings at 77/78 Substation	6,632.92	DEC	MCUIREC	08/16/2011	1605	016	X	Approved	USPALMC	0017	4153327	EINKEELES
0035	Additional Steel Support for O/A Duct at Area 30/32	2,733.50	INC	MCUIREC	08/16/2011	1655	046	X	Approved	USPALMC	0018	4164797	MM_SERVICE
0036	Area 80 Light Poles	10,455.79	INC	MCUIREC	08/16/2011	1801	051	X	Approved	USPALMC	0018	4164798	EINKEELES
0037	Area 70 Slab Openings	5,556.68	INC	MCUIREC	08/16/2011	1805	064	X	Approved	USPALMC	0018	4164797	MM_SERVICE
											0018	4164798	MM_SERVICE

Order #	Description	2,106.64	INC	MGUIREC	08/16/2011	1940	078		Approved	USPOLK	0018	4164797	EINKELEG
0038	Utility Conflicts South of Area 30											4164798	MJ_SERVICE
0039	Area 27 Emergency Stover/Eyeshesh Station Alarms	5,322.00	INC	MGUIREC	08/16/2011	1650	037		Approved			4164797	EINKELEG
0040	Delete Painting in Area 30	155,283.00	DEC	MGUIREC	09/08/2011	1891	069	X	Approved	USNEPALERU		4164798	MJ_SERVICE
0041	Dual 20" BSD Revised Alignment (50+15 - 62+00)	45,831.18	INC	MGUIREC	09/08/2011	1898	071	X	Approved	USNEPALERU		4182024	EINKELEG
0042	Revised Alignment for EW & CW #3	3,245.43	INC	MGUIREC	09/08/2011	2071	074		Approved	USNEPALERU		4182065	MJ_SERVICE
0043	Area 80 Electrical Duct Conflicts	7,094.75	INC	MGUIREC	09/08/2011	2025	075		Approved	USNEPALERU		4182024	EINKELEG
0044	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MGUIREC	10/03/2011	2003	028	X	Rejected	USNEPALERU		4182065	MJ_SERVICE
0045	Change Elevation of Dual 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MGUIREC	10/03/2011	2026	045	X	Rejected	USNEPALERU		4203417	EINKELEG
0046	14" EW and 16" CIS Alignment Revision	45,674.32	INC	MGUIREC	10/03/2011	1986	059	X	Rejected	USNEPALERU		4203418	MJ_SERVICE
0047	Unknown Pipe and Ballards in Area 80	9,104.95	INC	MGUIREC	10/03/2011	2109	087		Rejected	USNEPALERU		4203417	EINKELEG
0048	Steam System Gate Valves	2,109.20	INC	MGUIREC	10/03/2011	1693	056		Rejected	USNEPALERU		4203418	MJ_SERVICE
0049	Relocating of Electrical Apparatuses	4,878.29	INC	MGUIREC	10/03/2011	1678	053		Rejected	USNEPALERU		4203417	EINKELEG
0050	Revised Alignment for EW & CW #3	3,245.43	INC	MGUIREC	10/03/2011	2071	074		Rejected	USNEPALERU		4203418	MJ_SERVICE
0052	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MGUIREC	10/31/2011	2003	028	X	Approved	USNEPALERU		4223217	EINKELEG
0053	Change Elevation of Dual 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MGUIREC	10/31/2011	2026	045	X	Approved	USNEPALERU		4223218	MJ_SERVICE
0054	14" EW and 16" CIS Alignment Revision	45,674.32	INC	MGUIREC	10/31/2011	1985	059	X	Approved	USNEPALERU		4223217	EINKELEG
0055	Unknown Pipe and Ballards in Area 80	9,104.95	INC	MGUIREC	10/31/2011	2109	087		Approved	USNEPALERU		4223218	MJ_SERVICE
0056	Steam System Gate Valves	2,109.20	INC	MGUIREC	10/31/2011	1693	056		Approved	USNEPALERU		4223217	EINKELEG
0057	Relocating of Electrical Apparatuses	4,878.29	INC	MGUIREC	10/31/2011	1678	053		Approved	USNEPALERU		4223218	MJ_SERVICE
0058	Unknown Utility by Inconicative Strip	999.11	INC	MGUIREC	10/31/2011	2228	093		Approved	USNEPALERU		4223217	EINKELEG

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CO #	Description	170.51	INC	MCQUIREC	11/31/2011	2553	094	Approved	USNEPALERU	0022	4223217	ENGBELEG NM_SERVICE
0059	OW #07 Valve Box Extension	170.51	INC	MCQUIREC	11/31/2011	2553	094	Approved	USNEPALERU	0022	4223217	ENGBELEG NM_SERVICE
0060	Area 60 CIS/Tas Tie-In Discrepancy	8,419.63	INC	MCQUIREC	11/31/2011	2276	079	Approved	USNEPALERU	0022	4223218	ENGBELEG NM_SERVICE
0061	Area 27 Interior Wall Reel	519.48	DEC	MCQUIREC	11/01/2011	2271	090	Approved	USNEPALERU	0022	4223217	ENGBELEG NM_SERVICE
0062	Cop 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	MCQUIREC	12/02/2011	2365	096	Approved	USNEPALERU	0023	4228673	ENGBELEG NM_SERVICE
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	MCQUIREC	12/02/2011	2316	098	Approved	USNEPALERU	0024	4246564	ENGBELEG NM_SERVICE
0064	Additional Excavation & Backfill at CE30	2,113.97	INC	MCQUIREC	12/13/2011	2390	106	Approved	USNEPALERU	0024	4246565	ENGBELEG NM_SERVICE
0065	EW interference near SW corner of ROST building	2,538.49	INC	MCQUIREC	01/09/2012	2517	110	Approved	USNEPALERU	0025	4253611	ENGBELEG NM_SERVICE
0066	Concrete Sidewalk Around Laramie Gate House	4,871.19	INC	MCQUIREC	01/31/2012	2514	111	Approved	USNEPALERU	0025	4253612	ENGBELEG NM_SERVICE
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	MCQUIREC	01/31/2012	2543	105	Approved	USNEPALERU	0026	4274656	ENGBELEG NM_SERVICE
0068	Area 60 CIS Line Connection	2,926.68	INC	MCQUIREC	01/31/2012	2564	115	Approved	USNEPALERU	0026	4274657	ENGBELEG NM_SERVICE
0069	Replace Valve on BW-1	4,630.67	INC	MCQUIREC	02/06/2012	2581	113	Approved	USNEPALERU	0027	4293280	ENGBELEG NM_SERVICE
0070	18" NSS Line Sta 3+30 Cross Unknown Concrete Eroded Util	3,030.68	INC	MCQUIREC	02/07/2012	2608	095	Rejected	USPARGUNIONS	0027	4293281	ENGBELEG NM_SERVICE
0071	18" NSS Line Approx Sta 3+60 Cross UNKNOWN Concrete Eroded	3,030.88	INC	MCQUIREC	02/06/2012	2631	095	Approved	USNEPALERU	0027	4293280	ENGBELEG NM_SERVICE
0072	Delete Bypass Contractors & Filtrates on Area 51 Polymer Metered	21,506.47	DEC	MCQUIREC	03/01/2012	2532	068	Approved	USPALMC	0028	4298368	ENGBELEG NM_SERVICE
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	MCQUIREC	03/01/2012	2574	099	Approved	USPALMC	0028	4298369	ENGBELEG NM_SERVICE
0074	DCS - Centrifuge Panel Pressurization - Pressure Switch	23,960.67	INC	MCQUIREC	03/01/2012	2545	058	Approved	USPALMC	0029	4299396	ENGBELEG NM_SERVICE
0075	Asbestos Abatement at the Laramie Gate House	7,087.74	INC	MCQUIREC	03/01/2012	2675	097	Approved	USPALMC	0029	4299397	ENGBELEG NM_SERVICE
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	MCQUIREC	03/01/2012	2657	114	Approved	USPALMC	0030	4300643	ENGBELEG NM_SERVICE
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	MCQUIREC	03/16/2012	2752	118	Approved	USNEPALERU	0030	4300644	ENGBELEG NM_SERVICE
0078	Area 22 Concrete Wall and Curb Under New Aluminum Covers	7,280.11	INC	MCQUIREC	03/16/2012	2700	112	Approved	USNEPALERU	0031	4318535	ENGBELEG NM_SERVICE

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Client : 100
Report Name: ZRPT_CHANGE_ORDER_I03
Requester : NAWALXC

Order #	Description	Amount	Unit	Start Date	End Date	Quantity	Status	Location	Order #	Unit	Start Date	End Date	Quantity	Status	Location
0079	Foundation Wall Interference at CW #3 and EW #3	2,279.53	INC	03/16/2012		2698	Approved	UNSEPAVERU	0032	ENNGBLEEG	4329975		0032	Approved	UNSEPAVERU
0080	Polymer Solution Transfer Feed Pump ICFs F001&F002	2,762.51	INC	04/02/2012		2798	Approved	USPALXC	0032	NM_SERVICE	4329976		0032	Approved	USPALXC
0081	Area 31 - IC-31-CPI	13,912.09	INC	04/02/2012		2607	Approved	USPALXC	0033	ENNGBLEEG	4340014		0033	Approved	USPALXC
0082	City Water Tie-ins at Area 30 and B Street	12,638.57	INC	04/02/2012		2589	Approved	USPALXC	0033	NM_SERVICE	4340015		0033	Approved	USPALXC
0083	Credit for Pipe Casings under RR tracks for Communications Co	3,535.92	DEC	04/09/2012		2741	Approved	USPALXC	0034	ENNGBLEEG	4346201		0034	Approved	USPALXC
0084	Additional Revent from Rest Building Drain Reroute	3,133.61	INC	04/09/2012		2729	Approved	USPALXC	0034	NM_SERVICE	4346202		0034	Approved	USPALXC
0085	Area 51 Valve Points	9,521.63	INC	04/09/2012		2699	Approved	USPALXC	0034	ENNGBLEEG	4346201		0034	Approved	USPALXC
0086	Install PVC Vert Lines for Process Drains in Area 32	8,946.30	INC	04/17/2012		2845	Approved	UNSEPAVERU	0034	NM_SERVICE	4346202		0034	Approved	UNSEPAVERU
0087	Rescind Corr #2698	2,279.53	DEC	05/01/2012		2881	Approved	UNSEPAVERU	0035	ENNGBLEEG	4354113		0035	Approved	UNSEPAVERU
0088	Area 30 Roof Drain Piping and Monorail Conflict	4,370.30	INC	05/01/2012		2868	Approved	UNSEPAVERU	0036	ENNGBLEEG	4363531		0036	Approved	UNSEPAVERU
0089	Electrical Duct Bank Revisions under RR tracks	609,935.78	INC	05/06/2012		2832	Approved	USPALXC	0036	NM_SERVICE	4363532		0036	Approved	USPALXC
0090	Area 32 Pipe Gallery Insulated Tipping Slab	11,245.06	DEC	05/31/2012		2838	Approved	USPALXC	0037	ENNGBLEEG	4368772		0037	Approved	USPALXC
0091	Area 25 - 14" NSS/ Existing Water Line Conflict	4,580.40	INC	06/19/2012		3007	Approved	UNSEPAVERU	0038	ENNGBLEEG	4386010		0038	Approved	UNSEPAVERU
0092	D-Blaze Fire retardant Treated Wood for Use at Area 22	449.46	DEC	07/16/2012		3074	Approved	UNSEPAVERU	0039	ENNGBLEEG	4399148		0039	Approved	UNSEPAVERU
0093	Area 51 - Existing Vent Piping Clarifications (NW)	2,649.90	INC	07/31/2012		3090	Approved	USPALXC	0040	ENNGBLEEG	4416759		0040	Approved	USPALXC
0094	Area 22 Condensate Pumps	6,846.30	INC	07/31/2012		3083	Approved	USPALXC	0041	ENNGBLEEG	4429782		0041	Approved	USPALXC
0095	Emerson DTS Related UPS Cabinets	59,948.90	INC	07/31/2012		2871	Approved	USPALXC	0041	NM_SERVICE	4429783		0041	Approved	USPALXC
0096	Area 30 Reetan Detail for Closure Plate to Double T Stem	10,098.00	DEC	08/14/2012		3078	Approved	USPALXC	0042	ENNGBLEEG	4442913		0042	Approved	USPALXC
0097	Area 23 Condensate Pumps	11,433.87	INC	08/14/2012		3084	Approved	USPALXC	0042	NM_SERVICE	4442914		0042	Approved	USPALXC
0098	Gas Detectors at W&S and NS FS	32,196.51	INC	08/14/2012		2994	Approved	USPALXC	0042	ENNGBLEEG	4442913		0042	Approved	USPALXC

CO#	Description	509.30	DEC	MCUIREC	09/04/2012	3162	146	Approved	USNELEAURY	0043	4459778	EINKEBLEG
0100	Area 22 Steel Plate at Door 02							Approved		0043	4459778	MM_SERVICE
0101	18" CIS Connection to Existing	34,122.86	INC	MCUIREC	09/07/2012	3154	117	Approved		0043	4459779	MM_SERVICE
0102	ESD piping changes at Interim ES and Underground WAS modifi	77,345.37	INC	MCUIREC	09/07/2012	3183	132	Approved		0044	4462684	EINKEBLEG
0103	Gate Operator Structure for MS-G-01 & 02	13,967.94	INC	MCUIREC	10/24/2012	3218	120	Approved		0044	4462685	MM_SERVICE
0104	Tank 1 Air Lift Pipe Existing Conditions and Demolition	41,437.87	INC	MCUIREC	10/24/2012	3232	130	Approved		0044	4462684	EINKEBLEG
0105	Board Approved meeting of 10/18/2012	55,405.81	INC	BOKINU	10/30/2012			Approved		0045	4507890	MM_SERVICE
0106	Reversal of duplicate entry (0104)	55,405.81	DEC	BOKINU	11/08/2012			Approved		0045	4507891	EINKEBLEG
0107	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	20,471.64	INC	BOKINU	12/03/2012	3292	121	Rejected		0046	4514185	MM_SERVICE
0108	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	596,464.80	INC	BOKINU	12/03/2012	3292	121	Rejected		0046	4514186	MM_SERVICE
0109	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	20,471.64	INC	BOKINU	12/03/2012	3292	121	Approved		0047	4523228	EINKEBLEG
0110	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	305,000.00	INC	BOKINU	12/03/2012	3322	143	Approved		0047	4523229	MM_SERVICE
0111	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	270,993.16	INC	BOKINU	12/03/2012	3311	148	Approved		0048	4536505	EINKEBLEG
0112	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	43,101.43	INC	JAVESJ	01/08/2013	3410	127	Approved		0048	4536506	MM_SERVICE
0113	Extra- DCS Eyewash Stower	54,000.00	INC	JAVESJ	01/08/2013	3382	144	Approved		0049	4536589	EINKEBLEG
0114	Extra - Area 31 - DCS Eyewash Stower	6,632.42	INC	BOKINU	02/06/2013	3421	119	Rejected		0049	4536590	MM_SERVICE
0115	Extra-Power feed for a heat exchanger	6,632.42	INC	BOKINU	02/06/2013	3520	119	Approved		0050	4536633	EINKEBLEG
0116	Per 02/07/13 Agenda Item 35, File No. 13-0079	4,179.64	INC	BOKINU	02/08/2013	3562	160	Approved		0050	4536634	MM_SERVICE
0117	Per 03/21/2013 Agenda Item 29, File No. 13-0261	24,452.40	INC	BOKINU	03/15/2013			Approved		0051	4561328	EINKEBLEG
0118	Per 04/18/2013 Agenda Item 23, File No. 13-0377	14,476.56	INC	BOKINU	04/23/2013	3640	128	Rejected		0051	4561329	MM_SERVICE

Item	Description	Agency	File No.	Start Date	End Date	Amount	Unit	Category	Status	Approved	Quantity	Unit Price	Code	Code
0119	Per 04/18/2013 Agenda Item 23, File No. 13-0377	INC	BOVKINJ	04/23/2013	3647	84,429.77	INC	BOVKINJ	04/23/2013	3647	153	X	Rejected	USORRNGIONS
0120	Per 04/18/2013 Agenda Item 23 File No. 13-0377	INC	BOVKINJ	05/02/2013	3640	14,476.95	INC	BOVKINJ	05/02/2013	3640	128	X	Approved	USPFLXC
0121	Per 04/18/2013 Agenda Item 23 File No. 13-0377	INC	BOVKINJ	05/02/2013	3647	84,429.77	INC	BOVKINJ	05/02/2013	3647	153	X	Approved	USPFLXC
0122	8/29/2013 Agenda Item 33, File No. 13-0898	INC	BOVKINJ	09/17/2013	3940	64,390.54	INC	BOVKINJ	09/17/2013	3940	101	X	Approved	USPFLXC
0123	8/29/2013 Agenda Item 33, File No. 13-0898	INC	BOVKINJ	09/17/2013	3923	36,228.46	INC	BOVKINJ	09/17/2013	3923	164	X	Approved	USPFLXC
0124	"Extra"- Area 30 Washer-Compactor 1 & 2 ICP	INC	BOVKINJ	10/21/2013	4046	387,510.05	INC	BOVKINJ	10/21/2013	4046	107	X	Approved	USPFLXC
0125	"Extra"-Drain connection on centrifuge feed header	INC	BOVKINJ	11/26/2013	4189	5,229.48	INC	BOVKINJ	11/26/2013	4189	181	X	Approved	USPFLXC
0126	"Extra"-Filing Sldy in Feed Piping B4 Cartridge Omesing	INC	BOVKINJ	12/05/2013	4189	9,876.00	INC	BOVKINJ	12/05/2013	4189	181		Approved	USNEPLERU
0127	"Extra"- Fling Sldy in Feed Piping B4 Cartridge Commissioni	INC	BOVKINJ	12/06/2013	4179	7,676.00	INC	BOVKINJ	12/06/2013	4179	181		Rejected	USORRNGIONS
0128	"Credit"- Area 21 Delete Spray Insulation	INC	BOVKINJ	12/09/2013	4179	2,200.00	INC	BOVKINJ	12/09/2013	4179	174		Rejected	USORRNGIONS
0129	"Credit"- Area 21 Delete Spray Insulation	DEC	BOVKINJ	12/09/2013	4179	2,200.00	DEC	BOVKINJ	12/09/2013	4179	174		Approved	USNEPLERU
0130	"Extra"-Area 30 and 31, DCS Points Relocation	INC	BOVKINJ	02/20/2014	4368	7,334.91	INC	BOVKINJ	02/20/2014	4368	172		Approved	USNEPLERU
0131	"Extra"-Area 70 Battery Rack & Eyewash Shower Conflict	INC	BOVKINJ	03/20/2014	4517	2,434.74	INC	BOVKINJ	03/20/2014	4517	183		Approved	USNEPLERU
0132	Per 3/20/2014 Agenda Item 31, File No. 14-0223	INC	BOVKINJ	04/02/2014	4215	33,489.95	INC	BOVKINJ	04/02/2014	4215	161	X	Approved	USPFLXC
0133	"Extra"- Hoist Stop Replacement at Area 30 Monorails	INC	BOVKINJ	04/07/2014	4525	5,129.30	INC	BOVKINJ	04/07/2014	4525	185		Approved	USNEPLERU
0134	Per 5/1/2014 Agenda Item 28, File No. 14-0937	DEC	BOVKINJ	05/08/2014	4536	38,760.38	DEC	BOVKINJ	05/08/2014	4536	015	X	Rejected	USPFLXC
0135	Per 5/1/2014 Agenda Item 28, File No. 14-0937	DEC	BOVKINJ	05/08/2014	4476	55,810.70	DEC	BOVKINJ	05/08/2014	4476	047	X	Rejected	USPFLXC
0136	"Extra"- Temperature Control Panel Clarifications	INC	BOVKINJ	05/15/2014	4486	15,090.23	INC	BOVKINJ	05/15/2014	4486	177	X	Rejected	USORRNGIONS
0137	Extra"- Revised Manhole #1 Tie-in	INC	BOVKINJ	05/15/2014	4549	63,783.61	INC	BOVKINJ	05/15/2014	4549	102	X	Rejected	USORRNGIONS
0138	"Extra"- Revise Conduit and Cable Lengths	INC	BOVKINJ	05/15/2014	4532	332,782.92	INC	BOVKINJ	05/15/2014	4532	163	X	Rejected	USORRNGIONS

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Change Order ID	Description	Amount	Unit	Start Date	End Date	Personnel	Hours	Rate	Status	Category	Code	Account
0139	Credit-Delete Protective Coatings Gravity Thickening Tanks	55,810.70	DEC	05/16/2014		BOBKINU	4476		Approved	USPULXC	0072	4902005 EINKBELEG MM_SERVICE
0140	Credit-FSI on Trailer Area Electrical Changes	38,760.38	DEC	05/16/2014		BOBKINU	4536		Approved	USPULXC	0072	4902006 EINKBELEG MM_SERVICE
0141	Extra-Temperature Control Panel Clarifications	15,090.23	INC	05/16/2014		BOBKINU	4486		Approved	USPULXC	0072	4902005 EINKBELEG MM_SERVICE
0142	Extra-Revised Manhole	63,783.61	INC	05/16/2014		BOBKINU	4549		Approved	USPULXC	0072	4902006 EINKBELEG MM_SERVICE
0143	Extra-Revise Conduit/Cable Lengths SW Preliminary Tanks	332,782.92	INC	05/16/2014		BOBKINU	4532		Approved	USPULXC	0072	4902005 EINKBELEG MM_SERVICE
0144	"Extra"-Replace Motor Overloads at Digester Reed Rumps 2-5	6,162.33	INC	05/20/2014		BOBKINU	4625		Approved	USNELEAURJ	0073	4903829 EINKBELEG MM_SERVICE
0145	"Extra"-PIT Size Change at Area 24	4,426.15	INC	06/10/2014		BOBKINU	4573		Approved	USPULXC	0074	4908830 EINKBELEG MM_SERVICE
0146	"Extra"-Add EW strainers to RS in 22,23,and 24	18,689.00	INC	06/10/2014		BOBKINU	4627		Approved	USPULXC	0074	4918000 EINKBELEG MM_SERVICE
0147	"Credit"-Delete Demolition of 24" Sludge Line	12,094.23	DEC	07/10/2014		BOBKINU	4811		Rejected	USCARRUNGIONS	0074	4918001 EINKBELEG MM_SERVICE
0148	"Extra"-Relocate expansion joint on Area 60 Mixing Pump	8,796.70	INC	07/31/2014		BOBKINU	4886		Approved	USNELEAURJ	0075	4935079 EINKBELEG MM_SERVICE
0149	"Credit"-Delete Asbestos Abatement on CW-5,BW-5, and BW-10	4,582.93	DEC	08/07/2014		BOBKINU	4896		Approved	USNELEAURJ	0076	4951592 EINKBELEG MM_SERVICE
0150	test	12,094.23	DEC	08/12/2014		BOBKINU			Rejected	USCARRUNGIONS	0077	4956910 EINKBELEG MM_SERVICE
0151	"Credit"- Delete Demolition of 24 Sludge Line	12,094.23	DEC	09/08/2014		BOBKINU	4829		Rejected	USCARRUNGIONS	0078	4959637 EINKBELEG MM_SERVICE
0152	"Extra"- Provide Additional Pumping Capacity from WAS FS	75,236.15	INC	09/08/2014		BOBKINU	4848		Rejected	USCARRUNGIONS	0079	4979300 EINKBELEG MM_SERVICE
0153	Per 8/7/2014 Agenda Item 54, File No. 14-0780	12,094.23	DEC	09/08/2014		BOBKINU	4829		Approved	USPULXC	0079	4979301 EINKBELEG MM_SERVICE
0154	Per 8/7/2014 Agenda Item 54, File No. 14-0780	75,236.15	INC	09/08/2014		BOBKINU	4848		Approved	USPULXC	0080	4979417 EINKBELEG MM_SERVICE
0155	Per 9/18/2014 Agenda Item 29, File No. 14-1029	19,703.05	INC	09/22/2014		BOBKINU	4937		Approved	USPULXC	0080	4979418 EINKBELEG MM_SERVICE
0156	"Extra"- Modify Bridge Crane in Area 24	8,540.00	INC	10/23/2014		BOBKINU	5048		Approved	USNELEAURJ	0081	4994039 EINKBELEG MM_SERVICE
0157	"Extra"- Area 30 Gas Detection Wiring	5,682.88	INC	11/12/2014		BOBKINU	5084		Approved	USNELEAURJ	0082	5015554 EINKBELEG MM_SERVICE
0158	Per 11/20/2014 Agenda Item 25, File No. 14-1324	26,531.98	INC	12/01/2014		BOBKINU	5032		Approved	USPULXC	0083	5026226 EINKBELEG MM_SERVICE

0159	"Extra"- Raise Electrical & Gmmdms Manholes Area 31	8,202.60	INC	BOXKINJ	01/01/2015	5155	193	Approved	USNELEAERU	0085	5076635	EINKEELEG
0160	Per 3/19/2015 Agenda Item 17, File No. 0283	80,772.18	INC	BOXKINJ	03/24/2015		X	Rejected	USCARRUNIONS	0085	5076636	MM_SERVICE
0161	"Credit"-Delete Pavement Restoration	14,227.82	DEC	BOXKINJ	04/02/2015	5251	206	Rejected	USCARRUNIONS	0086	5130927	EINKEELEG
0162	"Extra"- Modify RSD Piping West of Concentration	95,000.00	INC	BOXKINJ	04/02/2015	5625	202	Rejected	USCARRUNIONS	0086	5130928	MM_SERVICE
0163	"Credit"- Delete Revent Restoration	14,227.82	DEC	BOXKINJ	04/03/2015	5251	206	Approved	USPALXC	0087	5139098	EINKEELEG
0164	"Extra"- Modify RSD Piping West of Concentration	95,000.00	INC	BOXKINJ	04/03/2015	5265	202	Approved	USPALXC	0087	5139099	MM_SERVICE
0165	"Extra"- Area 60- Rmp Anchor for Digester Resd Rmp #1	805.73	INC	BOXKINJ	04/06/2015	5332	209	Approved	USPALXC	0088	5140504	EINKEELEG
0166	"Extra"- Install Bulkhead in Area 21	3,841.69	INC	BOXKINJ	04/29/2015	5380	215	Rejected	USCARRUNIONS	0088	5140505	MM_SERVICE
0167	Per 4/23/2015 Agenda Item 28, File No. 15-0443	5,033.49	DEC	BOXKINJ	05/04/2015	5282	207	Approved	USPALXC	0088	5140504	EINKEELEG
0168	Per 4/23/2015 Agenda Item 28, File No. 15-0443	16,414.00	INC	BOXKINJ	05/04/2015	5352	214	Approved	USPALXC	0088	5140505	MM_SERVICE
0169	"Extra"-Install Bulkhead in Area 21	3,841.69	INC	BOXKINJ	05/05/2015	5380	215	Approved	USPALXC	0089	5142014	EINKEELEG
0170	Per 7/9/2015 Agenda Item 45, File No. 15-0736	303,570.00	INC	BOXKINJ	07/16/2015	5405	217	Rejected	USCARRUNIONS	0089	5142015	MM_SERVICE
0171	Per 7/9/2015 Agenda Item 45, File No. 15-0736	330,278.45	INC	BOXKINJ	07/16/2015	5445	219	Rejected	USCARRUNIONS	0090	5160188	EINKEELEG
0172	Per 7/9/2015 Agenda Item 45, File No. 15-0736	303,570.00	INC	BOXKINJ	07/16/2015	5405	217	Approved	USPALXC	0090	5160189	MM_SERVICE
0173	Per 7/9/2015 Agenda Item 45, File No. 15-0736	330,278.45	INC	BOXKINJ	07/16/2015	5445	219	Approved	USPALXC	0091	5164337	EINKEELEG
0174	"Extra" - Area 60 Rework for Temporary Rmp	1,634.71	INC	JACKSONSI	08/31/2015	5507	212	Approved	USPALXC	0091	5164338	MM_SERVICE
0175	"Extra" - Masonry Repair and Lintel Replacement	7,066.07	INC	JACKSONSI	08/31/2015	5554	211	Approved	USPALXC	0091	5164337	EINKEELEG
0176	Per 10/1/2015 Agenda Item 40, File No. 15-1119	106,476.07	DEC	BOXKINJ	10/02/2015	5639	216	Approved	USPALXC	0092	5164629	EINKEELEG
0177	Per 10/1/2015 Agenda Item 40, File No. 15-1119	23,173.41	DEC	BOXKINJ	10/02/2015	5663	223	Approved	USPALXC	0092	5164630	MM_SERVICE
0178	Per 10/1/2015 Agenda Item 40, File No. 15-1119	146,183.60	INC	BOXKINJ	10/02/2015	5675	225	Approved	USPALXC	0093	5207592	EINKEELEG
										0093	5207593	MM_SERVICE
										0093	5207592	EINKEELEG
										0093	5207593	MM_SERVICE
										0094	5207688	EINKEELEG
										0094	5207689	MM_SERVICE
										0094	5207688	EINKEELEG
										0094	5207689	MM_SERVICE
										0095	5235984	EINKEELEG
										0095	5235985	MM_SERVICE
										0095	5235984	EINKEELEG
										0095	5235985	MM_SERVICE
										0096	5268935	EINKEELEG
										0096	5268936	MM_SERVICE
										0096	5268935	EINKEELEG
										0096	5268936	MM_SERVICE
										0096	5268935	EINKEELEG
										0096	5268936	MM_SERVICE

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0179	Per 9/3/2015 Agenda Item 55, File No. 15-0974	29,531.62	INC	BOYKIN	10/20/2015	5589	220	X	Approved	USPAUXC	0097	5280369	ENKBELEG
0180	"Extra" - Downtime from District's Failure to Isolate Water	3,521.71	INC	JACKSONI	11/03/2015	5539	221		Approved	USNEBAUER	0097	5280370	MJ_SERVICE
0181	"Extra" - 6th Avenue Directional Bore Obstruction	8,494.75	INC	JACKSONI	12/30/2015	1798	070		Approved	USNEBAUER	0098	5292017	ENKBELEG
0182	"Extra" - Conflicts at Door 4 in Area 23	5,005.18	INC	JACKSONI	12/30/2015	5817	224		Approved	USNEBAUER	0098	5292018	MJ_SERVICE
0183	"Extra" - Repair Breakers for Centrifuges 15 and 16	7,189.00	INC	JACKSONI	12/30/2015	5815	228		Approved	USNEBAUER	0099	5345785	ENKBELEG
0184	"Extra" - Provide Temporary Water and Reconnection Area 32	935.59	INC	JACKSONI	02/03/2016	5832	229		In-Process	USPARUNGTONS	0099	5345786	MJ_SERVICE
0185	"Extra" - Repair Area 60 Vent on Temporary Piping	275.94	INC	JACKSONI	02/03/2016	5836	230		In-Process	USPARUNGTONS	0099	5345786	ENKBELEG
											0100	5375127	MJ_SERVICE
											0100	5375128	ENKBELEG
											0100	5375127	MJ_SERVICE
											0100	5375128	ENKBELEG