

Change Order Log Report

Client : 100
 Report Name: ZRET_CHANGE_ORDER_LOG
 Requester: FROSLISE

Original Value: 162,232,344.00
 Approved Value: 166,800,805.23
 Current Value: 166,800,805.23

PO No. : 5001115
 Tracking No. : ENG091763P
 Vendor No. : 6001370

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Window Thinning at Laramie Gatehouse	4,840.00	INC	10/12/2010	0461	002		Approved	UNDEFAUER	0001	3937431	ENGINEER NM_SERVICE
0002	Change Size of Steel Casing	12,366.88	INC	12/07/2010	0733	004	X	Approved	USPALMC	0002	3978525	ENGINEER NM_SERVICE
0003	Resolve Conflicts New Storm Sewer Location & Elec Duct Bank	10,917.95	INC	12/07/2010	0730	011	X	Approved	USPALMC	0002	3978526	ENGINEER NM_SERVICE
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	12/23/2010	0912	013		Approved	UNDEFAUER	0003	3991498	ENGINEER NM_SERVICE
0005	Expansion joints in Odr Control Duct Area 30	262,177.30	INC	01/11/2011	0673	003	X	Approved	USPALMC	0003	3991499	ENGINEER NM_SERVICE
0006	Demolish drying bed # 8 wall	25,934.19	INC	01/11/2011	0685	006	X	Approved	USPALMC	0004	4006207	ENGINEER NM_SERVICE
0007	Change to Piping in WAS FS and Wet Well	14,571.26	INC	01/31/2011	0962	012	X	Approved	USPALMC	0004	4006208	ENGINEER NM_SERVICE
0008	Video Equipment Elimination	685.30	DEC	02/18/2011	1184	001		Approved	UNDEFAUER	0005	4022297	ENGINEER NM_SERVICE
0009	Relocate tie-in point for BW-1	7,686.89	DEC	03/21/2011	1155	017	X	Approved	USPALMC	0005	4022298	ENGINEER NM_SERVICE
0010	Electric to Monorail Hoists	166,066.14	INC	03/21/2011	1085	009	X	Approved	USPALMC	0006	4040911	ENGINEER NM_SERVICE
0011	Exhaust Duct Reroute Area 25	22,556.12	INC	03/21/2011	1168	021	X	Approved	USPALMC	0006	4040912	ENGINEER NM_SERVICE
0012	Rest Eddy, Drain Reroute	56,049.96	INC	03/21/2011	1076	022	X	Approved	USPALMC	0007	4066223	ENGINEER NM_SERVICE
0013	Relocate Beam 30E12 in Area 30 South Gallery	1,803.12	INC	03/21/2011	1303	034		Approved	USPALMC	0007	4066224	ENGINEER NM_SERVICE
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	04/04/2011	1321	025		Approved	UNDEFAUER	0007	4066223	ENGINEER NM_SERVICE
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	04/04/2011	1300	033		Approved	UNDEFAUER	0007	4066224	ENGINEER NM_SERVICE
0016	Lightning arrestrs	15,149.20	DEC	05/06/2011	1176	014	X	Rejected	USPARRNONS	0008	4074031	ENGINEER NM_SERVICE
0017	Correction of Change Number 0015	866.76	DEC	05/19/2011				Approved	UNDEFAUER	0008	4074032	ENGINEER NM_SERVICE

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Register : BROSUSE

Order #	Description	QTY	UNIT	EST. PRICE	DATE	STATUS	APPROVAL	REMARKS	STATUS	DATE	STATUS	REMARKS
0059	CW #07 Valve Box Extension	170.51	INC	2253	10/31/2011	MCUIREC	Approved	UNDEFAULRU	0022	4223217	EINNGELEG	
0060	Area 60 CIS/Tas Tie-In Discrepancy	8,419.63	INC	2276	10/31/2011	MCUIREC	Approved	UNDEFAULRU	0022	4223218	EINNGELEG	
0061	Area 27 Interior Wall Rail	519.48	DEC	2271	11/07/2011	MCUIREC	Approved	UNDEFAULRU	0022	4223217	EINNGELEG	
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	2365	12/02/2011	MCUIREC	Approved	UNDEFAULRU	0023	4228673	EINNGELEG	
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	2316	12/02/2011	MCUIREC	Approved	UNDEFAULRU	0023	4228674	EINNGELEG	
0064	Additional Excavation & Backfill at CB30	2,113.97	INC	2390	12/13/2011	MCUIREC	Approved	UNDEFAULRU	0024	4246564	EINNGELEG	
0065	EW interference near SW corner of FOST building	2,538.49	INC	2517	01/09/2012	MCUIREC	Approved	UNDEFAULRU	0024	4246565	EINNGELEG	
0066	Concrete Sidewalk Around Iazania Gate House	4,871.19	INC	2514	01/31/2012	MCUIREC	Approved	UNDEFAULRU	0024	4246564	EINNGELEG	
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	2543	01/31/2012	MCUIREC	Approved	UNDEFAULRU	0024	4246565	EINNGELEG	
0068	Area 60 CIS Line Connection	2,926.68	INC	2564	01/31/2012	MCUIREC	Approved	UNDEFAULRU	0025	4253611	EINNGELEG	
0069	Replace Valve on EW-1	4,630.67	INC	2581	02/06/2012	MCUIREC	Approved	UNDEFAULRU	0025	4253612	EINNGELEG	
0070	18" NSS Line Sta 3+30 Cross Unknown Concrete Braased Util	3,030.68	INC	2608	02/07/2012	MCUIREC	Rejected	USCONRENGIONS	0026	4274656	EINNGELEG	
0071	18" NSS Line Approx Sta 3+60 Cross Unknown Concrete Braased	3,030.88	INC	2631	02/08/2012	MCUIREC	Approved	UNDEFAULRU	0026	4274657	EINNGELEG	
0072	Delete Bypass Contractors & filters on Area 51. Polymer Meteri	21,506.47	DEC	2532	03/01/2012	MCUIREC	Approved	USPALAC	0027	4293280	EINNGELEG	
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	2574	03/01/2012	MCUIREC	Approved	USPALAC	0027	4293281	EINNGELEG	
0074	DCS - Centrifuge Panel Pressurization - Pressure Switch	23,960.67	INC	2545	03/01/2012	MCUIREC	Approved	USPALAC	0027	4293280	EINNGELEG	
0075	Asbestos Abatement at the Iazania Gate House	7,087.74	INC	2675	03/01/2012	MCUIREC	Approved	USPALAC	0027	4293281	EINNGELEG	
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	2657	03/01/2012	MCUIREC	Approved	USPALAC	0028	4298368	EINNGELEG	
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	2752	03/16/2012	MCUIREC	Approved	UNDEFAULRU	0028	4298369	EINNGELEG	
0078	Area 22 Concrete Wall and Curb Under New Aluminum Covers	7,290.11	INC	2700	03/16/2012	MCUIREC	Approved	UNDEFAULRU	0029	4299396	EINNGELEG	

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0079	Foundation Wall Interference at CW #3 and BW #3	2,279.53	INC	MCGUREC	03/16/2012	2698	116	Approved	UNSERVLEU	0032	4329975	ENKBELEG
0080	Polymer Solution Transfer Feed Pump ICES POOL#R02	2,762.51	INC	MCGUREC	04/02/2012	2798	092	Approved	USPALMC	0032	4329976	ENKBELEG
0081	Area 31 - DC-31-CPI	13,912.09	INC	MCGUREC	04/02/2012	2607	100	Approved	USPALMC	0033	4340414	ENKBELEG
0082	City Water Tie-ins at Area 30 and B Street	12,638.57	INC	MCGUREC	04/02/2012	2589	108	Approved	USPALMC	0033	4340415	MJ_SERVICE
0083	Credit for Pipe Casing under RR tracks for Communications CO	3,535.92	DEC	MCGUREC	04/09/2012	2741	005	Approved	USPALMC	0033	4340414	ENKBELEG
0084	Additional Pavement from Post Building Drain Reroute	3,133.61	INC	MCGUREC	04/09/2012	2729	043	Approved	USPALMC	0033	4340415	MJ_SERVICE
0085	Area 51 Valve Points	9,521.63	INC	MCGUREC	04/09/2012	2699	103	Approved	USPALMC	0034	4346201	ENKBELEG
0086	Install PVC Vert. Lines for Process Drains in Area 32	8,946.30	INC	MCGUREC	04/17/2012	2845	091	Approved	UNSERVLEU	0034	4346202	MJ_SERVICE
0087	Rescind Cmr #2698	2,279.53	DEC	MCGUREC	05/01/2012	2881	116	Approved	UNSERVLEU	0034	4346201	ENKBELEG
0088	Area 30 Roof Drain Piping and Manhole Conflict	4,370.30	INC	MCGUREC	05/01/2012	2868	124	Approved	UNSERVLEU	0034	4346202	MJ_SERVICE
0089	Electrical Duct Bank Revisions under RR tracks	609,935.78	INC	MCGUREC	05/08/2012	2832	080	Approved	USPALMC	0035	4354113	ENKBELEG
0090	Area 32 Pipe Gallery Insulated Topping Slab	11,245.06	DEC	MCGUREC	05/31/2012	2838	061	Approved	USPALMC	0035	4354114	MJ_SERVICE
0091	Area 25 - 14" NS/ Existing Water Line Conflict	4,580.40	INC	MCGUREC	06/19/2012	3007	137	Approved	UNSERVLEU	0036	4363531	ENKBELEG
0092	D-Blaze Fire Retarder. Treated Wood for Use at Area 22	449.46	DEC	MCGUREC	07/16/2012	3074	147	Approved	UNSERVLEU	0036	4363532	MJ_SERVICE
0093	Area 51 - Existing Vert Piping Clarifications (NW)	2,649.90	INC	MCGUREC	07/31/2012	3090	142	Approved	USPALMC	0037	4368772	ENKBELEG
0094	Area 22 Condensate Pumps	6,846.30	INC	MCGUREC	07/31/2012	3083	126	Approved	USPALMC	0037	4368773	MJ_SERVICE
0095	Emerson DOS Related UES Cabinets	59,948.90	INC	MCGUREC	07/31/2012	2871	140	Approved	UNSERVLEU	0038	4386010	ENKBELEG
0096	Area 30 Reston Detail for Closure Plate to Double T Stem	10,086.00	DEC	MCGUREC	08/14/2012	3078	138	Approved	UNSERVLEU	0038	4386011	MJ_SERVICE
0097	Area 23 Condensate Pumps	11,433.87	INC	MCGUREC	08/14/2012	3084	133	Approved	UNSERVLEU	0039	4399148	ENKBELEG
0098	Gas Detectors at WAS and NS BS	32,196.51	INC	MCGUREC	08/14/2012	2994	076	Approved	UNSERVLEU	0039	4399149	MJ_SERVICE
									USPALMC	0040	4416759	ENKBELEG
									USPALMC	0040	4416760	MJ_SERVICE
									USPALMC	0041	4429782	ENKBELEG
									USPALMC	0041	4429783	MJ_SERVICE
									USPALMC	0041	4429782	ENKBELEG
									USPALMC	0041	4429783	MJ_SERVICE
									USPALMC	0041	4429782	ENKBELEG
									USPALMC	0041	4429783	MJ_SERVICE
									USPALMC	0042	4442913	ENKBELEG
									USPALMC	0042	4442914	MJ_SERVICE
									USPALMC	0042	4442913	ENKBELEG
									USPALMC	0042	4442914	MJ_SERVICE
									USPALMC	0042	4442913	ENKBELEG
									USPALMC	0042	4442914	MJ_SERVICE

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Order No	Description	Amount	Company	Start Date	End Date	Quantity	Unit	Status	Remarks	Order No	Company	Start Date	End Date	Quantity	Unit	Status	Remarks
0099	Area 22 Steel Plate at Door 02	509.30	DEC	09/04/2012		3162	146	Approved		0043	ENKBELEG						
0100	18" CIS Connection to Existing	34,122.86	INC	09/07/2012		3154	117	Approved		0043	MM_SERVICE						
0101	RED piping changes at Intrechim ES and Underground WAS modific	77,345.37	INC	09/07/2012		3183	132	Approved		0044	ENKBELEG						
0102	Gate Operator Structure for MB-G-01 & 02	13,967.94	INC	10/24/2012		3218	120	Approved		0044	MM_SERVICE						
0103	Tank 1 Air Lift Pipe Existing Conditions and Demolition	41,437.87	INC	10/24/2012		3232	130	Approved		0045	ENKBELEG						
0104	Board Approved meeting of 10/18/2012	55,405.81	INC	10/30/2012				Approved		0045	MM_SERVICE						
0105	Reversal of duplicate entry (0104)	55,405.81	DEC	11/08/2012				Approved		0046	ENKBELEG						
0106	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	20,471.64	INC	12/03/2012		3292	121	Rejected		0047	MM_SERVICE						
0107	Per 11/01/12 Board Agenda Item 33, File No. 12-1488	596,464.80	INC	12/03/2012		3292	121	Rejected		0048	MM_SERVICE						
0108	Per 11/01/12 Agenda Item 33, File No. 12-1488	20,471.64	INC	12/03/2012		3292	121	Approved		0049	ENKBELEG						
0109	Per 11/01/12 Agenda Item 33, File No. 12-1488	305,000.00	INC	12/03/2012		3322	143	Approved		0050	MM_SERVICE						
0110	Per 11/01/12 Agenda Item 33, File No. 12-1488	270,993.16	INC	12/03/2012		3311	148	Approved		0050	MM_SERVICE						
0111	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	43,101.43	INC	01/08/2013		3410	127	Approved		0051	ENKBELEG						
0112	Per 1/3/13 Board Agenda Item 29, File No. 12-1807.	54,000.00	INC	01/08/2013		3382	144	Approved		0051	MM_SERVICE						
0113	Extra- DCS Byewash Shower	6,632.42	INC	02/06/2013		3421	119	Rejected		0052	ENKBELEG						
0114	Extra - Area 31 - DCS Byewash Shower	6,632.42	INC	02/06/2013		3520	119	Approved		0052	MM_SERVICE						
0115	Extra-Power feed for a heat exchanger	4,179.64	INC	02/08/2013		3562	160	Approved		0053	ENKBELEG						
0116	Per 02/07/13 Agenda Item 35, File No. 13-0079	27,029.99	INC	02/14/2013				Approved		0054	MM_SERVICE						
0117	Per 03/21/2013 Agenda Item 29, File No. 13-0261	24,462.40	INC	03/15/2013				Approved		0055	ENKBELEG						
0118	Per 04/18/2013 Agenda Item 29, File No. 13-0377	14,476.95	INC	04/23/2013		3640	128	Rejected		0056	MM_SERVICE						

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Requester : HOBHOUSE

Item	Description	Amount	Month	Date	Unit	Quantity	Approved	Category	Code	Account
0139	Credit-Delete Protective Coatings Gravity Thickening Tanks	55,810.70	DEC	05/16/2014	BOBKINU	4476	X	Approved	USPALMC	4902005 4902006 EINKEBLEG MM_SERVICE
0140	Credit-ESI on Trailer Area Electrical Cramps	38,760.38	DEC	05/16/2014	BOBKINU	4536	X	Approved	USPALMC	4902005 4902006 EINKEBLEG MM_SERVICE
0141	Extra-Temperature Control Barrel Clarifications	15,090.23	INC	05/16/2014	BOBKINU	4486	X	Approved	USPALMC	4902005 4902006 EINKEBLEG MM_SERVICE
0142	Extra-Revised Marble	63,783.61	INC	05/16/2014	BOBKINU	4549	X	Approved	USPALMC	4902005 4902006 EINKEBLEG MM_SERVICE
0143	Extra-Revise Circuit/Cable Lengths SW Preliminary Tanks	332,782.92	INC	05/16/2014	BOBKINU	4532	X	Approved	USPALMC	4902005 4902006 EINKEBLEG MM_SERVICE
0144	Extra-Replace Motor Overloads at Digester Feed Pumps 2-5	6,162.33	INC	05/20/2014	BOBKINU	4625		Approved	UNNEPALERU	4903829 490890 EINKEBLEG MM_SERVICE
0145	Extra-FIT Size Change at Area 24	4,426.15	INC	06/10/2014	BOBKINU	4573	X	Approved	USPALMC	4918000 4918001 EINKEBLEG MM_SERVICE
0146	Extra-Add BW strainers to BS in 22,23, and 24	18,689.00	INC	06/10/2014	BOBKINU	4627	X	Approved	USPALMC	4918000 4918001 EINKEBLEG MM_SERVICE
0147	Credit-Delete Demolition of 24" Sludge Line	12,094.23	DEC	07/10/2014	BOBKINU	4811		Rejected	USCARUNCIONS	4935079 4935080 EINKEBLEG MM_SERVICE
0148	Extra-Relocate expansion joint on Area 60 Mixing Pump	8,796.70	INC	07/31/2014	BOBKINU	4856		Approved	UNNEPALERU	4951592 4951593 EINKEBLEG MM_SERVICE
0149	Credit-Delete asbestos Abatement on OW-5,EW-5, and EW-10	4,582.93	DEC	08/07/2014	BOBKINU	4896		Approved	UNNEPALERU	4956909 4956910 EINKEBLEG MM_SERVICE
0150	test	12,094.23	DEC	08/12/2014	BOBKINU		X	Rejected	USCARUNCIONS	4959637 4959638 EINKEBLEG MM_SERVICE
0151	Credit- Delete Demolition of 24 Sludge Line	12,094.23	DEC	09/08/2014	BOBKINU	4829	X	Rejected	USCARUNCIONS	4979300 4979301 EINKEBLEG MM_SERVICE
0152	Extra- Provide Additional Pumping Capacity from WAS BS	75,236.15	INC	09/08/2014	BOBKINU	4848		Rejected	USCARUNCIONS	4979300 4979301 EINKEBLEG MM_SERVICE
0153	Per 8/7/2014 Agenda Item 54, File No. 14-0780	12,094.23	DEC	09/08/2014	BOBKINU	4829	X	Approved	USPALMC	4979417 4979418 EINKEBLEG MM_SERVICE
0154	Per 8/7/2014 Agenda Item 54, File No. 14-0780	75,236.15	INC	09/08/2014	BOBKINU	4848	X	Approved	USPALMC	4979417 4979418 EINKEBLEG MM_SERVICE
0155	Per 9/18/2014 Agenda Item 29, File No. 14-1029	19,703.05	INC	09/22/2014	BOBKINU	4937	X	Approved	USPALMC	4994039 4994040 EINKEBLEG MM_SERVICE
0156	Extra- Modify Bridge Crane in Area 24	8,540.00	INC	10/23/2014	BOBKINU	5048		Approved	UNNEPALERU	5015554 5015555 EINKEBLEG MM_SERVICE
0157	Extra- Area 30 Gas Detection Wiring	5,682.88	INC	11/12/2014	BOBKINU	5084		Approved	UNNEPALERU	5026226 5026227 EINKEBLEG MM_SERVICE
0158	Per 11/20/2014 Agenda Item 25, File No. 14-1324	26,531.98	INC	12/01/2014	BOBKINU	5032	X	Approved	USPALMC	5057015 5057016 EINKEBLEG MM_SERVICE

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 Requester : HRC51155

Client	Change Order #	Description	Amount	Company	Start Date	End Date	5155	193	Approved	USP/ALC	0085	507635	EINKEBLEG
0159	"Extra" - Raise Electrical & Comm. Marhous Area 31		8,202.60	INC BOKKINU	01/07/2015		5155	193	Approved	USP/ALC	0085	507635	EINKEBLEG
0160	Per 3/19/2015 Agenda Item 17, File No. 0293		80,772.18	INC BOKKINU	03/24/2015			X	Rejected	USORRINGTONS	0086	5130927	EINKEBLEG
0161	"Credit" - Delete Raverent Restoration		14,227.82	DEC BOKKINU	04/02/2015		5251	206	Rejected	USORRINGTONS	0086	5130928	MJ_SERVICE
0162	"Extra" - Modify RSD Piping West of Concentration		95,000.00	INC BOKKINU	04/02/2015		5625	202	Rejected	USORRINGTONS	0087	5139098	EINKEBLEG
0163	"Credit" - Delete Raverent Restoration		14,227.82	DEC BOKKINU	04/03/2015		5251	X	Approved	USP/ALC	0087	5139099	MJ_SERVICE
0164	"Extra" - Modify RSD Piping West of Concentration		95,000.00	INC BOKKINU	04/03/2015		5265	X	Approved	USP/ALC	0088	5140504	EINKEBLEG
0165	"Extra" - Area 60- Pump Anchor for Digester Read Pump #1		805.73	INC BOKKINU	04/06/2015		5332	209	Approved	USP/ALC	0088	5140505	MJ_SERVICE
0166	"Extra" - Install Bulkhead in Area 21		3,841.69	INC BOKKINU	04/29/2015		5380	215	Rejected	USORRINGTONS	0089	5142014	EINKEBLEG
0167	Per 4/23/2015 Agenda Item 28, File No. 15-0443		5,033.49	DEC BOKKINU	05/04/2015		5282	207	Approved	USP/ALC	0090	5160188	EINKEBLEG
0168	Per 4/23/2015 Agenda Item 28, File No. 15-0443		16,414.00	INC BOKKINU	05/04/2015		5352	X	Approved	USP/ALC	0090	5160189	MJ_SERVICE
0169	"Extra" - Install Bulkhead in Area 21		3,841.69	INC BOKKINU	05/05/2015		5380	215	Approved	USP/ALC	0091	5164337	EINKEBLEG
0170	Per 7/9/2015 Agenda Item 45, File No. 15-0736		303,570.00	INC BOKKINU	07/16/2015		5405	217	Rejected	USORRINGTONS	0092	5164629	EINKEBLEG
0171	Per 7/9/2015 Agenda Item 45, File No. 15-0736		330,278.45	INC BOKKINU	07/16/2015		5445	219	Rejected	USORRINGTONS	0093	5207592	MJ_SERVICE
0172	Per 7/9/2015 Agenda Item 45, File No. 15-0736		303,570.00	INC BOKKINU	07/16/2015		5405	X	Approved	USP/ALC	0093	5207593	EINKEBLEG
0173	Per 7/9/2015 Agenda Item 45, File No. 15-0736		330,278.45	INC BOKKINU	07/16/2015		5445	X	Approved	USP/ALC	0094	5207688	MJ_SERVICE
0174	"Extra" - Area 60 Rework for Temporary Pump		1,634.71	INC JACKSONSI	08/31/2015		5507	212	Approved	USP/ALC	0094	5207689	EINKEBLEG
0175	"Extra" - Mescny Repair and Linrel Replacement		7,066.07	INC JACKSONSI	08/31/2015		5554	211	Approved	USP/ALC	0095	5235984	EINKEBLEG
0176	Per 10/1/2015 Agenda Item 40, File No. 15-1119		106,476.07	DEC BOKKINU	10/02/2015		5639	216	Approved	USP/ALC	0095	5235985	MJ_SERVICE
0177	Per 10/1/2015 Agenda Item 40, File No. 15-1119		23,173.41	DEC BOKKINU	10/02/2015		5653	223	Approved	USP/ALC	0096	5268935	EINKEBLEG
0178	Per 10/1/2015 Agenda Item 40, File No. 15-1119		146,183.60	INC BOKKINU	10/02/2015		5675	225	Approved	USP/ALC	0096	5268936	MJ_SERVICE

0179	Per 9/3/2015 Agenda Item 56, File No. 15-0974	29,531.62	INC	BOMKINJ	10/20/2015	5589	220	X	Approved	USPALVC	0097	5280369	EINGBELEG MJ_SERVICE
0180	"Extra" - Downtime from District's Failure to Isolate Water	3,521.71	INC	JACKSONE1	11/03/2015	5539	221		Approved	UNNEPALERU	0098	5280370	EINGBELEG MJ_SERVICE
0181	"Extra" - 6th Avenue Directional Base Obstruction	8,494.75	INC	JACKSONE1	12/30/2015	1798	070		Approved	UNNEPALERU	0099	5292017	EINGBELEG MJ_SERVICE
0182	"Extra" - Conflicts at Door 4 in Area 23	5,005.18	INC	JACKSONE1	12/30/2015	5817	224		Approved	UNNEPALERU	0099	5292018	EINGBELEG MJ_SERVICE
0183	"Extra" - Repair Breakers for Centrifuges 15 and 16	7,189.00	INC	JACKSONE1	12/30/2015	5815	228		Approved	UNNEPALERU	0099	5345785	EINGBELEG MJ_SERVICE
0184	"Extra" - Provide Temporary Water and Recommission Area 32	935.59	INC	JACKSONE1	02/03/2016	5832	229		Approved	UNNEPALERU	0099	5345786	EINGBELEG MJ_SERVICE
0185	"Extra" - Repair Area 60 Vent on Temporary Piping	275.94	INC	JACKSONE1	02/03/2016	5836	230		Approved	UNNEPALERU	0100	5375127	EINGBELEG MJ_SERVICE
0186	Per 2/18/2016 Agenda Item 47, File No. 16-0179	272,008.42	DEC	BOMKINJ	02/22/2016	5926	226	X	Approved	UNNEPALERU	0100	5375128	EINGBELEG MJ_SERVICE
0187	"Credit" - Delete Steel Plates Below Lintels	1,399.20	DEC	JACKSONE1	03/03/2016	5939	231		Approved	UNNEPALERU	0101	5375127	EINGBELEG MJ_SERVICE
0188	connection of correspondence 5445	230,278.45	DEC	BOMKINJ	05/24/2016	5548	219		Approved	UNNEPALERU	0102	5385574	EINGBELEG MJ_SERVICE
0189	connection	5,328.81	INC	BOMKINJ	05/24/2016	5620	222		Approved	UNNEPALERU	0102	5385575	EINGBELEG MJ_SERVICE
0190	connection	1,869.63	INC	BOMKINJ	05/24/2016	5674	227		Approved	UNNEPALERU	0103	5393180	EINGBELEG MJ_SERVICE
0191	connection	0.01	DEC	BOMKINJ	05/24/2016	2316	098		Approved	UNNEPALERU	0103	5393181	EINGBELEG MJ_SERVICE