

PO No. : 5000812
Tracking No. : ENG0412635
Vendor No. : 6000560

Original Value: 11,756,000.00
Approved Value: 8,908,669.66
Current Value : 8,908,669.66

8,940,547.66

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Diversion Structure and Biofilter Elimination	3,016,653.00	MCUIREC	01/26/2009	00228	002	X	Approved	USPAJAC	0001	3337324	ENGINEER M_SERVICE
0002	Fabricate & Install Timber Backflow Gate & Install Hangers	48,615.24	MCUIREC	07/13/2009	0254	004	X	Approved	USPAJAC	0002	3337325	ENGINEER M_SERVICE
0003	Pump Extension Shaft Material Substitution	44,919.76	MCUIREC	02/04/2010	0328	005	X	Approved	UNVEPNERU	0003	3521174	ENGINEER M_SERVICE
0004	Neutral Conductors Added to Circuits P-28, 29, 30 & 31	3,802.70	MCUIREC	02/16/2010	0343	006	X	Approved	UNVEPNERU	0004	3521175	ENGINEER M_SERVICE
0005	Reb & Install Wet Well Stop Logs Sealing Frames	160,773.95	MCUIREC	03/01/2010	0341	006	X	Approved	USPAJAC	0005	3741247	ENGINEER M_SERVICE
0006	IE-17 Backflow Gate Repair	1,331.28	MCUIREC	04/01/2010	0372	009		Approved	UNVEPNERU	0006	3741248	ENGINEER M_SERVICE
0007	Removal of Sump Pump SP-4 and Associated Equipment	15,525.72	MCUIREC	04/19/2010	0364	007	X	Approved	USPAJAC	0007	3748777	ENGINEER M_SERVICE
0008	Additional Bypass Effort for Bulkhead Installation	2,919.77	MCUIREC	05/27/2010	0401	012		Approved	UNVEPNERU	0008	3748778	ENGINEER M_SERVICE
0009	Sluice Gates Stop Down Studs	1,203.85	MCUIREC	05/27/2010	0404	016		Approved	UNVEPNERU	0009	3759039	ENGINEER M_SERVICE
0010	Duplex Sump Pump Modification & Deletion of SP-2	7,653.51	MCUIREC	08/02/2010	0456	015		Approved	USPAJAC	0010	3759040	ENGINEER M_SERVICE
0011	Raw Sewage Ramps Suction Elbow Flange Modifications	15,129.62	MCUIREC	08/02/2010	0417	017	X	Approved	USPAJAC	0011	3785983	ENGINEER M_SERVICE
0012	Modification to Flanges Supporting Shaft Bearings	9,428.24	MCUIREC	08/09/2010	0446	018		Approved	UNVEPNERU	0012	3785984	ENGINEER M_SERVICE
0013	NIGar High Pressure Gas Line Modifications	5,783.00	MCUIREC	08/18/2010	0424	014	X	Approved	USPAJAC	0013	3799499	ENGINEER M_SERVICE

9/12/10 H61 010
31,878 INC
Modifications to Electrical
Scope of work