

PO No. : 5000803
 Tracking No. : EN0048242P
 Vendor No. : 6000054

Original Value: 16,074,400.00
 Approved Value: 16,678,795.41
 Current Value : 16,678,795.41

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	\$1,100,000 ZERO NET CHANGE FR INC TO IN 4	1,000,000.00	INC	01/17/2008				Rejected	ESORNDREC	0001	2965667	ENGINEERES
0002	RELOCATION OF PUMPS	0.00	NOI	02/04/2008				Net Zero	ESORNDREC	0001	2965668	MM_SERVICE
0003	INC portion of NOI/ acct dty-02/21/08 #7A	13,950,400.00	INC	03/05/2008				Approved	ESORNDREC	0002	2963952	ENGINEERES
0004	Disposal of Surplus Excavated Earth from BWP	89,723.70	INC	10/20/2008		002	X	Approved	ESORNDREC	0003	3010095	ENGINEERES
0005	Hydrac C-500 in Concrete Mix in Lieu of Spec Cystealine	4,252.05	DEC	11/05/2008		100		Approved	ESORNDREC	0004	3217261	MM_SERVICE
0006	Wastewater Piping Modifications	19,619.60	DEC	12/25/2008		007	X	Approved	ESORNDREC	0005	3233767	ENGINEERES
0007	Re-route & Insulate 8" IS Pipeline at BWP	4,443.80	INC	01/12/2009		004		Approved	ESORNDREC	0006	3281510	ENGINEERES
0008	Delete 6" Wastewater Return Line Route at HWP	9,930.74	DEC	02/09/2009		006		Approved	ESORNDREC	0007	3293403	MM_SERVICE
0009	Obstruction of Overhead Cams, Reallocate Conduit at BWP	8,852.21	INC	03/02/2009		010		Approved	ESORNDREC	0008	3355372	MM_SERVICE
0010	Ventilation Gallery Junction Boxes at BWP	3,095.37	INC	03/02/2009		008		Approved	ESORNDREC	0009	3385573	ENGINEERES
0011	Modify Grit Drain & Grit Cyclone Feed Pipe at BWP	59,245.11	INC	03/02/2009		011	X	Approved	ESORNDREC	0009	3385574	MM_SERVICE
0012	Modify Digester Gas Pipeline at Bgan WRP	24,370.98	INC	04/01/2009		009	X	Approved	ESORNDREC	0010	3415111	ENGINEERES
0013	Add Digester Piping Work at Bgan WRP	24,165.33	INC	06/01/2009		015	X	Approved	ESORNDREC	0011	3479283	ENGINEERES
0014	Delete PVC Chlorine Pump & Associated Work at HWP	19,625.73	DEC	07/13/2009		012	X	Approved	ESORNDREC	0012	3519222	ENGINEERES
0015	18" Underground Plug Valve at HWP	24,635.53	INC	07/13/2009		017	X	Approved	ESORNDREC	0012	3519223	MM_SERVICE
0016	30" Wastewater Route at the Harrower Park WRP	4,731.90	DEC	08/20/2009		013	X	Approved	ESORNDREC	0013	3559556	ENGINEERES
								Approved	ESORNDREC	0013	3559557	MM_SERVICE

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0017	Revised GR - Westwater Piping Modifications	19,619.60	INC	MEASURE	08/20/2009	0238	007	X	Approved	USDPLNC	0013	3559656	EINBERLES
0018	6" Butterfly Valves in the Filter Building at the Egan WRP	86,883.34	INC	MEASURE	08/20/2009	0449	022	X	Approved	USDPLNC	0013	3559657	MM_SERVICE
0019	24" Raw Sewage Renote at the Hammer Rock WRP	11,713.44	INC	MEASURE	08/20/2009	0445	021	X	Approved	USDPLNC	0013	3559656	EINBERLES
0020	Furnace Pressure Solides	8,774.93	INC	MEASURE	08/20/2009	0534	028		Approved	USDPLNC	0013	3559657	MM_SERVICE
0021	Gate Vent Lines	9,966.92	INC	MEASURE	08/20/2009	0543	027		Approved	USDPLNC	0013	3559656	EINBERLES
0022	Expansion Joint Repair at North Aeration Battery at Egan WRP	5,334.00	INC	MEASURE	08/20/2009	0537	026		Approved	USDPLNC	0013	3559657	MM_SERVICE
0023	Aeration Gallery Junction Boxes at Egan WRP	2,998.89	INC	MEASURE	11/12/2009	0219	008		Rejected	USDPLZMTRICKS	0013	3559656	EINBERLES
0024	Remove Asbestos Insulation from Steam Pipe Risers at Egan WRP	32,332.53	INC	MEASURE	12/09/2009	0590	018	X	Approved	USDPLNC	0014	3659908	MM_SERVICE
0025	Add Conduit & Cable for Installation of 5 VDRs in WRP	60,900.81	INC	MEASURE	12/09/2009	0621	021	X	Approved	USDPLNC	0015	3687579	MM_SERVICE
0026	Delete Installation Regulator and Raise Wall Casting	2,750.90	INC	MEASURE	01/11/2010	0649	019		Rejected	USDPLZMTRICKS	0015	3687579	EINBERLES
0027	Delete Installation Regulator & Raise Wall Casting	2,750.90	DEC	MEASURE	01/11/2010	0649	019		Approved	USDPLZMTRICKS	0016	3717067	MM_SERVICE
0028	Regulate Frames With New Stainless Steel Frames	35,390.00	INC	MEASURE	02/09/2010	0640	038	X	Approved	USDPLZMTRICKS	0016	3717068	MM_SERVICE
0029	Add Pressure Switch for Westco Gas Burners	4,839.71	INC	MEASURE	03/01/2010	0667	030		Rejected	USDPLZMTRICKS	0017	3717293	EINBERLES
0030	Westwater Pump Couplings at Egan WRP	2,511.08	INC	MEASURE	03/01/2010	0674	042		Rejected	USDPLZMTRICKS	0018	3744620	MM_SERVICE
0031	Add Pressure Switch for Westco Gas Burners	4,839.71	INC	MEASURE	03/02/2010	0667	030		Approved	USDPLZMTRICKS	0019	3759041	EINBERLES
0032	Repair Weld Failures at 2 Existing Steel Aerator Mounting Pnl	23,764.75	INC	MEASURE	03/05/2010	0672	040	X	Approved	USDPLNC	0019	3759042	MM_SERVICE
0033	Provide 2 Additional Heat-Tracing Circuits	11,700.70	INC	MEASURE	03/05/2010	0657	035	X	Approved	USDPLNC	0020	3760571	EINBERLES
0034	Provide New Panel Board w/Generator-Fault Circuit Interrupter	10,771.20	INC	MEASURE	03/05/2010	0666	036	X	Approved	USDPLNC	0021	3763499	MM_SERVICE
0035	WPS Pump Motor Conduit Replacement	63,178.70	INC	MEASURE	05/10/2010	0698	039	X	Approved	USDPLNC	0021	3763500	EINBERLES
0036	2" Sump Discharge Renote	3,033.50	DEC	MEASURE	05/26/2010	0727	037		Rejected	USDPLZMTRICKS	0022	3814788	EINBERLES
											0022	3814789	MM_SERVICE
											0023	3827318	EINBERLES
											0023	3827319	MM_SERVICE

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0037	2" Sump Discharge Reroute	3,033.50	INC	MCQUIREC	06/03/2010	0727	037		Rejected	USPROMINIONS	0024	3832589	ENGINEERS M/_SERVICES
0038	2" Sump Discharge Reroute	3,033.50	DEC	MCQUIREC	06/03/2010	0727	037		Approved	USNDPBERUJ	0024	3832590	ENGINEERS M/_SERVICES
0039	Electable Coupling Credit, NO Testing, Repl 1 Cracked Couplin	5,553.64	INC	MCQUIREC	08/02/2010	0755	024		Rejected	USNDPBERUJ	0025	3832628	ENGINEERS M/_SERVICES
0040	Delete 4" PV Line reconnections at Valve Vault #s 2 & 3	2,010.87	DEC	MCQUIREC	08/02/2010	0768	032		Approved	USPMLNC	0026	3877135	ENGINEERS M/_SERVICES
0041	Repair of leaking expansion joints	29,007.00	INC	MCQUIREC	08/02/2010	0760	045	X	Approved	USPMLNC	0027	3888539	ENGINEERS M/_SERVICES
0042	Flexible Coupling Credit, NO Testing, Replace 1 Cracked Coup	5,553.64	INC	MCQUIREC	08/30/2010	0755	034		Approved	USNDPBERUJ	0027	3888540	ENGINEERS M/_SERVICES
0043	Repair Leaking Exp Joints of North & South Resection Galleries	8,651.40	INC	MCQUIREC	09/01/2010	0780	046		Rejected	USPTWZMTRICS	0028	3897412	ENGINEERS M/_SERVICES
0044	Repair Leaking Expansion Joints	8,651.40	INC	MCQUIREC	09/02/2010	0780	046		Approved	USNDPBERUJ	0029	3899742	ENGINEERS M/_SERVICES
0045	Cold Weather Work	3,515.00	DEC	MCQUIREC	09/09/2010	0785	048		Approved	USPMLNC	0030	3900377	ENGINEERS M/_SERVICES
0046	Repair Of Concrete Of Expansion Joints Of The North Resection	7,821.00	INC	MCQUIREC	09/09/2010	0772	047	X	Approved	USPMLNC	0031	3907044	ENGINEERS M/_SERVICES
											0031	3907045	ENGINEERS M/_SERVICES