

Original Value: 120,890,000.00
Approved Value: 123,804,385.22
Current Value: 123,804,385.22

PO No. : 5000623
Tracking No. : EN93232M
Vendor No. : 6001051

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Salvage of building 5/	39,055.03	INC	FOROSR	01/24/2007	0022	X	Approved	USALMC	0001	2601447	ENRBELEG MI_SERVICE
0002	Frame & grate replacement Balco Hills BS	33,363.34	INC	FOROSR	06/26/2007	0008	X	Approved	UNELFAERJ	0001	2601448	ENRBELEG MI_SERVICE
0003	Excess flood & earthquake insurance	85,000.00	DEC	FOROSR	07/17/2007	0097	X	Approved	USALMC	0002	2772076	ENRBELEG MI_SERVICE
0004	Arc flash study: new pump house	36,208.70	INC	FOROSR	12/31/2007	0237	X	Approved	USALMC	0002	2772297	ENRBELEG MI_SERVICE
0005	Masonry reinf.: new pump house	17,594.50	INC	FOROSR	12/31/2007	0247	X	Approved	USALMC	0003	2791209	ENRBELEG MI_SERVICE
0006	Mod cast-in-place concrete columns at overhead doors	4,554.15	INC	FOROSR	01/23/2008	0291	X	Rejected	USALMC	0003	2791210	ENRBELEG MI_SERVICE
0007	Mod cast-in-place concrete columns at overhead doors	4,554.15	INC	FOROSR	01/28/2008	0291	X	Approved	UNELFAERJ	0004	2947798	ENRBELEG MI_SERVICE
0008	ED APPROVED MEETING OF 02/21/2008; ITEM 5c	17,573.60	DEC	BOXINU	03/03/2008	0009	X	Rejected	USALMC	0004	2947799	ENRBELEG MI_SERVICE
0009	Delete floors&X connections&repl w/ extrinsic connections	17,573.60	INC	FTIZZAFRUCS	03/06/2008	307	X	Rejected	USALMC	0005	2970800	ENRBELEG MI_SERVICE
0010	Delete floor & O&X connections repl w/extrinsic connections	17,573.60	DEC	FTIZZAFRUCS	03/06/2008	307	X	Rejected	USALMC	0005	2970801	ENRBELEG MI_SERVICE
0011	Alarm Signals to DCS	4,742.10	INC	MCQUIREC	08/01/2008	0423		Approved	UNELFAERJ	0006	2974677	ENRBELEG MI_SERVICE
0012	Manual Transfer Switch	2,200.00	DEC	MCQUIREC	08/12/2008	0441		Approved	UNELFAERJ	0006	2974698	ENRBELEG MI_SERVICE
0013	Delete Sealed Sleeves for New Pump House	1,324.40	DEC	MCQUIREC	08/12/2008	0257		Approved	UNELFAERJ	0007	3006977	ENRBELEG MI_SERVICE
0014	Install Check Valves on Vert Lines	964.76	INC	MCQUIREC	08/12/2008	0383		Approved	UNELFAERJ	0008	3010038	ENRBELEG MI_SERVICE
0015	Door Hardware Modifications	711.15	INC	MCQUIREC	08/12/2008	0327		Approved	UNELFAERJ	0008	3010039	ENRBELEG MI_SERVICE
0016	Install Additional Fire Dampers	1,227.60	INC	MCQUIREC	08/12/2008	0363		Approved	UNELFAERJ	0009	3010011	ENRBELEG MI_SERVICE
0017	Delete 4160 V Switchgear	586,236.46	DEC	MCQUIREC	08/14/2008	0417	X	Approved	UNELFAERJ	0009	3010012	ENRBELEG MI_SERVICE

Change Order Log Report

0018	Delete Intrinsically Safe Barriers	11,225.50	DEC	MCUIREC	08/14/2008	0442	018	X	Approved	UNELBAU	0012	3147242	EINKELEG
											0012	3147243	MI_SERVICE
0019	Voice & Data in the R&D Bldg at CMP	203,722.20	INC	MCUIREC	09/11/2008	0447	026	X	Approved	USDALC	0013	3173956	EINKELEG
											0013	3173957	MI_SERVICE
0020	Floor Drain Vent Pipes	10,802.56	INC	MCUIREC	10/06/2008	0518	024	X	Approved	USDALC	0014	3201722	EINKELEG
											0014	3201723	MI_SERVICE
0021	Cover of Knife Gate Valve Room	30,891.11	INC	MCUIREC	10/06/2008	0502	038		Approved	USDALC	0014	3201722	EINKELEG
											0014	3201723	MI_SERVICE
0022	Add Conduit Penetration Sleeves	8,314.90	INC	MCUIREC	12/30/2008	0621	023		Approved	UNELBAU	0015	3283340	EINKELEG
											0015	3283341	MI_SERVICE
0023	Conveyor Drain Modifications	393.12	DEC	MCUIREC	01/05/2009	0609	051		Approved	UNELBAU	0016	3285674	EINKELEG
											0016	3285675	MI_SERVICE
0024	Gambrell Deletion	3,670.07	DEC	MCUIREC	01/05/2009	0552	042		Approved	UNELBAU	0016	3285674	EINKELEG
											0016	3285675	MI_SERVICE
0025	Stone Basket Modification	6,035.70	INC	MCUIREC	01/05/2009	0425	025	X	Approved	UNELBAU	0016	3285674	EINKELEG
											0016	3285675	MI_SERVICE
0026	Modify Plumbing in the Screen Building	3,971.10	INC	MCUIREC	02/05/2009	0418	028		Approved	UNELBAU	0017	3352043	EINKELEG
											0017	3352044	MI_SERVICE
0027	Elevator Discharge Piping Modification	2,356.80	INC	MCUIREC	02/05/2009	0427	014		Approved	UNELBAU	0017	3352043	EINKELEG
											0017	3352044	MI_SERVICE
0028	Deletion of Flashing	19,691.10	DEC	MCUIREC	02/09/2009	0618	031	X	Approved	USDALC	0018	3354985	EINKELEG
											0018	3354986	MI_SERVICE
0029	Replace Existing Manhole No. 2	387,366.66	INC	MCUIREC	02/09/2009	0614	048	X	Approved	USDALC	0018	3354985	EINKELEG
											0018	3354986	MI_SERVICE
0030	Modify the Wiring of the Screen Controls	23,331.00	DEC	MCUIREC	03/02/2009	0639	032	X	Approved	USDALC	0019	3385529	EINKELEG
											0019	3385530	MI_SERVICE
0031	Screen Control Panel Material	9,135.98	DEC	MCUIREC	03/02/2009	0643	054	X	Approved	USDALC	0019	3385529	EINKELEG
											0019	3385530	MI_SERVICE
0032	Additional Stainless Steel Plate Covers	8,438.44	INC	MCUIREC	03/02/2009	0661	043		Approved	USDALC	0019	3385529	EINKELEG
											0019	3385530	MI_SERVICE
0033	Additional Door Closures	1,768.18	INC	MCUIREC	03/19/2009	0687	035		Approved	UNELBAU	0020	3403696	EINKELEG
											0020	3403697	MI_SERVICE
0034	Install Ballasts at the Overhead Doors	14,057.86	INC	MCUIREC	04/07/2009	0685	012	X	Approved	USDALC	0021	3420248	EINKELEG
											0021	3420249	MI_SERVICE
0035	Main Drain Modifications	499,476.65	INC	MCUIREC	05/04/2009	0683	027	X	Approved	USDALC	0022	3455947	EINKELEG
											0022	3455948	MI_SERVICE
0036	Gas Detection Modifications	139,395.30	INC	MCUIREC	05/15/2009	0652	020	X	Approved	USDALC	0023	3466900	EINKELEG
											0023	3466911	MI_SERVICE
0037	Stower Receptors	8,503.00	INC	MCUIREC	06/05/2009	0751	041		Approved	UNELBAU	0024	3484447	EINKELEG
											0024	3484448	MI_SERVICE

Change Order Log Report

0038	KGV Ladders and Access Platform	127,042.26	INC	MCUIREC	06/22/2009	0698	056	X	Approved	USPMLC	0025	3493278	ENGINEER
0039	Electrical Duct Bank Revision	207,352.49	DEC	MCUIREC	08/12/2009	0750	017	X	Approved	USPMLC	0025	3495279	MI_SERVICE
0040	Change Electric Cabinet Heater (EH) to Electric Unit Heater	13,640.00	INC	MCUIREC	08/12/2009	0800	055	X	Approved	USPMLC	0026	3547088	ENGINEER
0041	Triple Barrel Drain	46,252.60	INC	MCUIREC	08/12/2009	0801	059	X	Approved	USPMLC	0026	3547089	MI_SERVICE
0042	Electrical Classification Changes	360,191.70	INC	MCUIREC	08/12/2009	0810	013	X	Approved	USPMLC	0026	3547088	ENGINEER
0043	Duct Bank Modification	35,847.70	INC	MCUIREC	08/12/2009	0811	065	X	Approved	USPMLC	0026	3547089	MI_SERVICE
0044	Oil Storage Room Walls	1,810.51	INC	MCUIREC	08/17/2009	0771	030		Approved	UNELPMLC	0027	3548932	ENGINEER
0045	Delete Handrail at Conveyors	24,946.15	DEC	MCUIREC	10/01/2009	0852	036	X	Approved	USPMLC	0027	3548933	MI_SERVICE
0046	Revise Lower Sizes for Pump & Screen Building	45,987.84	INC	MCUIREC	10/01/2009	0740	037	X	Approved	USPMLC	0028	3599715	ENGINEER
0047	Break Room Doors	19,580.48	INC	MCUIREC	10/01/2009	0850	047	X	Approved	USPMLC	0028	3599716	MI_SERVICE
0048	Sanitary Waste Line Reroute	6,292.00	DEC	MCUIREC	10/06/2009	0886	061		Approved	USPMLC	0028	3599715	ENGINEER
0049	Generator Exhaust System	18,628.45	INC	MCUIREC	10/06/2009	0862	058	X	Approved	USPMLC	0029	3622939	ENGINEER
0050	Undersate Pump Deletion	9,580.91	INC	MCUIREC	10/06/2009	0864	040	X	Approved	USPMLC	0029	3622940	MI_SERVICE
0051	Return Air Modifications	5,153.50	INC	MCUIREC	11/02/2009	0912	064		Approved	UNELPMLC	0029	3622939	ENGINEER
0052	Ductwork Change Screen Building	1,856.80	INC	MCUIREC	11/13/2009	0587	049		Approved	UNELPMLC	0030	3649621	MI_SERVICE
0053	Change Soap Dispenser Model	88.00	INC	MCUIREC	11/13/2009	0567	045		Approved	UNELPMLC	0030	3649622	ENGINEER
0054	Mixing Valve Model Number Change	5,408.70	INC	MCUIREC	11/13/2009	0422	015		Approved	UNELPMLC	0031	3661262	ENGINEER
0055	Steam and Undersate to TRIP	122,082.83	INC	MCUIREC	12/01/2009	0887	039	X	Approved	USPMLC	0031	3661263	MI_SERVICE
0056	Additional I/O Points to DCS System	53,032.67	INC	MCUIREC	12/01/2009	0911	057	X	Approved	USPMLC	0032	3679289	ENGINEER
0057	Branch Circuit Wiring	2,330.90	INC	MCUIREC	12/22/2009	0958	067		Approved	UNELPMLC	0032	3679290	MI_SERVICE
											0033	3701828	ENGINEER
												3701829	MI_SERVICE

Change Order Log Report

0058	Fire Alarm Modifications	7,113.50	INC	MCUIRE	12/23/2009	0962	066	Approved	UNSUBMERU	0034	3704132	ENGINEER3 MM_SERVICE
0059	Clean Triple Barrel	325,790.33	INC	MCUIRE	01/11/2010	0892	053	Approved	USP/LMC	0035	3716942	ENGINEER3 MM_SERVICE
0060	Generator Exhaust Insulation	13,369.40	INC	MCUIRE	03/01/2010	0992	069	Approved	USP/LMC	0036	3716943	ENGINEER3 MM_SERVICE
0061	Louwer 6 Modifications	1,009.72	DEC	MCUIRE	04/01/2010	1063	068	Approved	USP/LMC	0037	3759033	ENGINEER3 MM_SERVICE
0062	Interceptor Isolation Investigative Work	150,000.00	INC	MCUIRE	04/01/2010	1018	083	Approved	USP/LMC	0037	3785960	ENGINEER3 MM_SERVICE
0063	Emergency Wastewater Repairs	6,733.34	INC	MCUIRE	05/12/2010	0724	062	Approved	UNSUBMERU	0037	3785969	ENGINEER3 MM_SERVICE
0064	Western Wet Well Access Area Gap	4,812.00	INC	MCUIRE	07/08/2010	1178	090	Approved	UNSUBMERU	0038	3816659	ENGINEER3 MM_SERVICE
0065	Additional I/O Points #2 for DCS	13,443.10	INC	MCUIRE	07/15/2010	1136	078	Approved	USP/LMC	0039	3859855	ENGINEER3 MM_SERVICE
0066	Steam Unit Heaters Control Valves	14,117.20	DEC	MCUIRE	07/15/2010	1088	063	Approved	USP/LMC	0040	3865160	ENGINEER3 MM_SERVICE
0067	Sire Lighting Modifications	65,106.17	INC	MCUIRE	07/15/2010	1141	072	Approved	USP/LMC	0040	3865161	ENGINEER3 MM_SERVICE
0068	Remediate Two Separate Sewage Spills	22,180.87	INC	MCUIRE	07/15/2010	1145	084	Approved	USP/LMC	0040	3865161	ENGINEER3 MM_SERVICE
0069	DCS Modifications	7,840.80	INC	MCUIRE	07/15/2010	1179	088	Approved	USP/LMC	0040	3865161	ENGINEER3 MM_SERVICE
0070	Water Heater Location	4,571.60	INC	MCUIRE	07/23/2010	1185	081	Approved	USP/LMC	0041	3870319	ENGINEER3 MM_SERVICE
0071	Pulp Interlock	5,395.50	INC	MCUIRE	09/14/2010	1208	077	Approved	UNSUBMERU	0042	3909935	ENGINEER3 MM_SERVICE
0072	Screen Building Water Heater	11,783.20	INC	MCUIRE	10/06/2010	1180	091	Approved	USP/LMC	0042	3909936	ENGINEER3 MM_SERVICE
0073	Overhead Door Details	6,599.56	INC	MCUIRE	12/01/2010	1119	044	Approved	UNSUBMERU	0043	3932473	ENGINEER3 MM_SERVICE
0074	Screen Building Handrail	13,762.74	INC	MCUIRE	12/14/2010	1206	089	Approved	USP/LMC	0044	3973797	ENGINEER3 MM_SERVICE
0075	Wall Grilles	9,384.72	INC	MCUIRE	01/31/2011	1255	095	Approved	UNSUBMERU	0045	3983567	ENGINEER3 MM_SERVICE
0076	Older Control Interlock	9,914.41	INC	MCUIRE	02/09/2011	1259	094	Approved	UNSUBMERU	0046	4022247	ENGINEER3 MM_SERVICE
0077	Dirt Bank to Existing TRAP Structure	7,729.65	INC	MCUIRE	04/04/2011	1265	092	Rejected	UNSUBMERU	0047	4028834	ENGINEER3 MM_SERVICE
										0048	4074029	ENGINEER3 MM_SERVICE
										0048	4074030	ENGINEER3 MM_SERVICE

Charge Order Log Report

0078	Additional Switchgear The Circuit Breakers	296,401.60	INC	MCUIREC	04/11/2011	1266	079	X	Approved	USPMLC	0049	4079462	ENGINEER NM_SERVICE
0079	Claim for Interrupter Work	435,224.05	INC	MCUIREC	04/11/2011	1268	097	X	Approved	USPMLC	0049	4079463	ENGINEER NM_SERVICE
0080	Duct Bank to Existing TRWP Structure	7,528.54	INC	MCUIREC	05/06/2011	1278	092		Approved	UNSUBMERU	0050	4096696	ENGINEER NM_SERVICE
0081	Duct Stroke Detector	4,009.70	INC	MCUIREC	05/06/2011	1280	050		Approved	UNSUBMERU	0050	4096697	ENGINEER NM_SERVICE
0082	Sump Pit Drain Modified to Access Hatch in East Pipe Chase	6,995.75	INC	MCUIREC	05/31/2011	1292	080		Approved	UNSUBMERU	0051	4111449	ENGINEER NM_SERVICE
0083	Cavity Changes	1,894.45	DEC	MCUIREC	06/13/2011	1277	052	X	Approved	USPMLC	0051	4111450	ENGINEER NM_SERVICE
0084	Site Grading and Reaving	20,337.79	INC	MCUIREC	06/13/2011	1276	071	X	Approved	USPMLC	0052	4120074	ENGINEER NM_SERVICE
0085	Sewage Spill/Door Repair Claim	7,456.36	INC	MCUIREC	08/12/2011	1316	096		Approved	UNSUBMERU	0052	4120075	ENGINEER NM_SERVICE
0086	Undersate Pump Vert	19,084.07	INC	MCUIREC	10/03/2011	1297	098	X	Approved	USPMLC	0053	4162516	ENGINEER NM_SERVICE
0087	Bridge Crane Screen Building	26,232.80	INC	MCUIREC	10/03/2011	0640	046	X	Approved	USPMLC	0054	4203355	ENGINEER NM_SERVICE
0088	Heat Recovery Units Motor	14,916.00	DEC	MCUIREC	12/07/2011	1320	100	X	Approved	USPMLC	0054	4203366	ENGINEER NM_SERVICE
0089	Raw Sewage Pump Motor Efficiencies	250,000.00	DEC	MCUIREC	12/07/2011	1333	086	X	Approved	USPMLC	0055	4250712	ENGINEER NM_SERVICE
0090	Vacuum Priming Pump	76,893.64	INC	MCUIREC	12/07/2011	1328	099	X	Approved	USPMLC	0055	4250713	ENGINEER NM_SERVICE
0091	Sewer Reroute	219,030.67	INC	MCUIREC	12/07/2011	1325	084	X	Approved	USPMLC	0055	4250712	ENGINEER NM_SERVICE
0092	Service Valve Deletion	1,257.30	DEC	MCUIREC	12/23/2011	1326	093		Approved	UNSUBMERU	0055	4250713	ENGINEER NM_SERVICE
0093	Crane Valve Controls	30,835.11	INC	MCUIREC	02/06/2012	1345	070	X	Approved	USPMLC	0056	4263591	ENGINEER NM_SERVICE
0094	Screen Building Crane Access	7,280.43	DEC	MCUIREC	03/08/2012	1353	103		Approved	UNSUBMERU	0056	4263592	ENGINEER NM_SERVICE
0095	Tempered Water System	25,481.63	INC	MCUIREC	04/11/2012	1347	101	X	Approved	USPMLC	0057	4298791	ENGINEER NM_SERVICE
0096	Motor Space Heaters	17,859.60	INC	MCUIREC	04/11/2012	1361	102	X	Approved	USPMLC	0057	4298792	ENGINEER NM_SERVICE
											0058	4323844	ENGINEER NM_SERVICE
											0058	4323845	ENGINEER NM_SERVICE
											0059	4350008	ENGINEER NM_SERVICE
											0059	4350009	ENGINEER NM_SERVICE
											0059	4350008	ENGINEER NM_SERVICE
											0059	4350009	ENGINEER NM_SERVICE