PO No. : 5001182
Tracking No. : ENG081713P
Vendor No. : 6001393

Original Value: 32,848,000.00
Approved Value: 41,577,080.74
Current Value : 41,577,080.74

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Relocate RPZ in Westside Pump Station	3,844.00	INC	MCGUIREC	05/13/2011	0240	008		Approved	USNEUBAUERJ	0001 0001	4101263 4101264	EINKBELEG MM_SERVICE
0002	Relocate Stair Tower #1	380.00	INC	MCGUIREC	05/13/2011	0252	006		Approved	USNEUBAUERJ	0001 0001	4101263 4101264	EINKBELEG MM_SERVICE
0003	Install cathodic protection on steam line to Locomotive Term	20,023.00	INC	MCGUIREC	05/31/2011	0193	002	X	Approved	USDALYC	0002 0002	4111454 4111475	EINKBELEG MM_SERVICE
0004	Repairs to Meter Vault roof	63,538.00	INC	MCGUIREC	05/31/2011	0147	003	X	Approved	USDALYC	0002 0002	4111454 4111475	EINKBELEG MM_SERVICE
0005	Relocate Conduits in Westside Pump Station	6,094.00	INC	MCGUIREC	06/08/2011	0280	007		Approved	USNEUBAUERJ	0003 0003	4117306 4117307	EINKBELEG MM_SERVICE
0006	Area E Steam Pipe Footing Conflict with Existing Vault	6,394.00	INC	MCGUIREC	07/07/2011	0343	010		Approved	USNEUBAUERJ	0004 0004	4137840 4137841	EINKBELEG MM_SERVICE
0007	Anchor #6 Footing Conflict with Existing Pipe	5,129.00	INC	MCGUIREC	08/01/2011	0372	017		Approved	USNEUBAUERJ	0005 0005	4153325 4153326	EINKBELEG MM_SERVICE
0008	Delete Weir Removal in Battery C	22,793.00	DEC	MCGUIREC	09/06/2011	0279	005	X	Approved	USDALYC	0006 0006	4179084 4179275	EINKBELEG MM_SERVICE
0009	Area "E" Steam Pipe Footing Conflict with Existing Vault	14,122.00	INC	MCGUIREC	09/06/2011	0332	011	X	Approved	USDALYC	0006 0006	4179084 4179275	EINKBELEG MM_SERVICE
0010	Area E Buried Footing and Effluent Water Conflict	2,552.00	INC	MCGUIREC	09/06/2011	0385	012		Approved	USDALYC	0006 0006	4179084 4179275	EINKBELEG MM_SERVICE
0011	Delete RFQ-002, Install Cathodic Protection	20,023.00	DEC	MCGUIREC	10/10/2011	0464	028	X	Approved	USDALYC	0007 0007	4208226 4208227	EINKBELEG MM_SERVICE
0012	Steam Support Column Anchor #3 Settlement	12,664.00	INC	MCGUIREC	10/10/2011	0466	020	X	Approved	USDALYC	0007 0007	4208226 4208227	EINKBELEG MM_SERVICE
0013	14" LPA Valve in Battery B Service Tunnel	3,324.00	INC	MCGUIREC	10/18/2011	0459	023		Approved	USDALYC	0008 0008	4214658 4214659	EINKBELEG MM_SERVICE
0014	Delete connections between new steam and existing steam syst	27,875.00	INC	MCGUIREC	10/31/2011	0485	014	X	Approved	USDALYC	0009 0009	4223214 4223215	EINKBELEG MM_SERVICE
0015	Relief Valves for PRV Station	15,107.00	INC	MCGUIREC	10/31/2011	0498	027	X	Approved	USDALYC	0009 0009	4223214 4223215	EINKBELEG MM_SERVICE
0016	Ejector & West Valve House Steam Tie-In	4,543.00	INC	MCGUIREC	10/31/2011	0526	030		Approved	USDALYC	0009 0009	4223214 4223215	EINKBELEG MM_SERVICE
0017	Relief Structure 1A Conflict with Existing RICWIL Pipe	3,432.00	DEC	MCGUIREC	12/23/2011	0552	021	X	Approved	USDALYC	0010 0010	4263611 4263612	EINKBELEG MM_SERVICE

0018	Effluent Water Connection in Westside Pump Station	4,148.00	INC	MCGUIREC	12/23/2011	0547	015	X	Approved	USDALYC	0010 0010	4263611 4263612	EINKBELEG MM_SERVICE
0019	Stop Log No. 1 Conflict with Existing EW Pipe and Manhole	44,739.00	INC	MCGUIREC	12/23/2011	0553	025	X	Approved	USDALYC	0010 0010	4263611 4263612	EINKBELEG MM_SERVICE
0020	Repair Air Piping in the Service Tunnel	9,877.00	INC	MCGUIREC	01/10/2012	0461	016		Approved	USNEUBAUERJ	0011 0011	4275761 4275762	EINKBELEG MM_SERVICE
0021	Asbestos Unidentified Items	28,171.00	INC	MCGUIREC	02/17/2012	0615	031	X	Approved	USDALYC	0012 0012	4308722 4308723	EINKBELEG MM_SERVICE
0022	Provide Spray Bars on Imhoff Sludge Screens	65,748.00	INC	MCGUIREC	02/17/2012	0631	032	X	Approved	USDALYC	0012 0012	4308722 4308723	EINKBELEG MM_SERVICE
0023	Provide Heat Trace at Steam Connection to McHugh Building	822.00	INC	MCGUIREC	03/16/2012	0630	039		Approved	USNEUBAUERJ	0013 0013	4329985 4329986	EINKBELEG MM_SERVICE
0024	Relocate Grit Building Ladder	2,256.00	INC	MCGUIREC	03/16/2012	0625	040		Approved	USNEUBAUERJ	0013 0013	4329985 4329986	EINKBELEG MM_SERVICE
0025	Stop Log 2 & 3 Revisions	9,978.00	INC	MCGUIREC	04/02/2012	0696	033		Approved	USNEUBAUERJ	0014 0014	4340408 4340409	EINKBELEG MM_SERVICE
0026	Revisions to Electrical Room in Fine Screens Building	10,469.00	INC	MCGUIREC	04/09/2012	0674	038	X	Approved	USDALYC	0015 0015	4346258 4346259	EINKBELEG MM_SERVICE
0027	Abate LBP in Grit Chamber and Screen House	86,499.00	INC	MCGUIREC	05/08/2012	0708	046	X	Approved	USDALYC	0016 0016	4368744 4368745	EINKBELEG MM_SERVICE
0028	Stop Log #1 Solids Removal	3,870.00	INC	MCGUIREC	05/14/2012	0751	047		Approved	USNEUBAUERJ	0017 0017	4373833 4373834	EINKBELEG MM_SERVICE
0029	Delete ACM Removal in Skimming Tank Gallery	18,480.00	DEC	JAMESJ	07/11/2012	0760	029	X	Approved	USDALYC	0018 0018	4414175 4414176	EINKBELEG MM_SERVICE
0030	Locomotive Steam Vault Repairs	12,216.00	INC	JAMESJ	07/11/2012	0768	035	X	Approved	USDALYC	0018 0018	4414175 4414176	EINKBELEG MM_SERVICE
0031	Revisions to Pilasters at Screens Building Entrance	983.00	INC	MCGUIREC	07/16/2012	0692	042		Approved	USNEUBAUERJ	0019 0019	4416870 4416871	EINKBELEG MM_SERVICE
0032	Revised Final Grading at Surge Chambers	9,789.00	INC	MCGUIREC	07/31/2012	0812	049		Rejected	USCARRINGTONS	0020 0020	4429707 4429778	EINKBELEG MM_SERVICE
0033	Remove Solids from Imhoff Battery A	8,000,000.00	INC	MCGUIREC	07/31/2012	0753	048	X	Rejected	USCARRINGTONS	0020 0020	4429707 4429778	EINKBELEG MM_SERVICE
0034	Revised Final Grading at Surge Chambers	9,789.00	INC	MCGUIREC	08/01/2012	0812	049		Rejected	USCARRINGTONS	0021 0021	4430114 4430115	EINKBELEG MM_SERVICE
0035	Demo Concrete from Stair Tower No. 1 at EL 19.50	2,978.00	INC	MCGUIREC	08/01/2012	0801	051		Rejected	USCARRINGTONS	0021 0021	4430114 4430115	EINKBELEG MM_SERVICE
0036	Remove Solids from Imhoff Battery A	8,000,000.00	INC	MCGUIREC	08/01/2012	0753	048	X	Rejected	USCARRINGTONS	0021 0021	4430114 4430115	EINKBELEG MM_SERVICE
0037	Revised Final Grading at Surge Chambers	9,789.00	INC	MCGUIREC	08/03/2012	0812	049		Approved	USDALYC	0022 0022	4432886 4432887	EINKBELEG MM_SERVICE

0038	Concrete Removal at Stair Tower No. 1	2,978.00	INC	MCGUIREC	08/03/2012	0801	051		Approved	USDALYC	0022 0022	4432886 4432887	EINKBELEG MM_SERVICE
0039	Remove Solids from Imhoff Battery A	8,000,000.00	INC	MCGUIREC	08/14/2012	0753	048	X	Approved	USDALYC	0023 0023	4442921 4442922	EINKBELEG MM_SERVICE
0040	ERS Phase I Installation Obstruction	5,986.00	INC	MCGUIREC	09/12/2012	0833	057		Approved	USNEUBAUERJ	0024 0024	4466685 4466686	EINKBELEG MM_SERVICE
0041	Board Approval 10/18/2012	13,341.00	INC	BOYKINJ	10/30/2012			X	Rejected	USNEUBAUERJ	0025 0025	4514180 4514181	EINKBELEG MM_SERVICE
0042	Per 10/18/12 Board Agenda Item 23, File No. 12-1414	13,341.00	INC	BOYKINJ	11/05/2012			X	Approved	USDALYC	0026 0026	4520516 4520517	EINKBELEG MM_SERVICE
0043	Per 10/18/12 Board Agenda Item 23, File No. 12-1414	13,341.00	INC	BOYKINJ	12/03/2012		059	X	Rejected	USCARRINGTONS	0027 0027	4536332 4536333	EINKBELEG MM_SERVICE
0044	Per 12/20/12 Agenda Item 50, File No. 12-1722	18,604.00	INC	BOYKINJ	12/21/2012	905	061	X	Approved	USNEUBAUERJ	0028 0028	4552607 4552618	EINKBELEG MM_SERVICE
0045	Per 12/20 /12 Agenda Item 50, File No. 12-1722	86,796.00	INC	BOYKINJ	12/21/2012	800	045	X	Approved	USNEUBAUERJ	0028 0028	4552607 4552618	EINKBELEG MM_SERVICE
0046	Dlt Dmltn of Sidewalk at Skimming Tanks 9-16	3,199.00	INC	BOYKINJ	02/06/2013	0931	052		Rejected	USNEUBAUERJ	0029 0029	4584022 4584023	EINKBELEG MM_SERVICE
0047	Credit - Delete Demolition of Sidewalk Skimming Tanks 9-16	3,199.00	DEC	BOYKINJ	03/25/2013	0931	052		Approved	USNEUBAUERJ	0030 0030	4613751 4613752	EINKBELEG MM_SERVICE
0048	Per 04/04/2013 Agenda Item 21, File No. 13-0296	190,982.74	INC	BOYKINJ	04/05/2013			X	Approved	USDALYC	0031 0031	4622759 4622770	EINKBELEG MM_SERVICE
0049	"Extra" - Provide Power to GC-TCP-1	3,166.00	INC	BOYKINJ	04/19/2013	0983	063		Approved	USNEUBAUERJ	0032 0032	4633384 4633385	EINKBELEG MM_SERVICE