

PO No. : 5000978
Tracking No. : ENG91177CE
Vendor No. : 6000031

Original Value: 32,242,242.89
Approved Value: 33,118,569.89
Current Value : 33,118,569.89

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	New Durbark to MSIS Dewatering Valve Building	697,205.00	MCUREC	11/01/2010	0363	006	X	Approved	USFALMC	0001	3951230	ENGINEER
0002	Credit for Milwaukee ball valves	7,664.00	MCUREC	01/31/2011	0275	007	X	Approved	USFALMC	0001	3951231	MJ_SERVICE
0003	MSIS 125 Volt DC Panel Modification	13,496.00	MCUREC	04/11/2011	0311	015	X	Approved	USFALMC	0002	4022245	ENGINEER
0004	Credit to Delete Carbon Monoxide Monitoring	4,806.00	MCUREC	07/05/2011	0342	011		Rejected	USFALMC	0003	4079448	MJ_SERVICE
0005	Delete Carbon Monoxide Monitoring	4,806.00	MCUREC	07/11/2011	0342	011		Approved	USFALMC	0004	4135961	ENGINEER
0006	Deletion of 3-Way Control Valves at Post Centrifuge Bldg	17,093.00	MCUREC	08/16/2011	0344	013	X	Approved	USFALMC	0005	4139957	MJ_SERVICE
0007	Delete MIT 208 And Relocate Loads	15,871.00	MCUREC	10/03/2011	0364	008	X	Approved	USFALMC	0006	4164800	ENGINEER
0008	Blow Out System for Main Pumps at Mainstream Pump Station	2,602.00	MCUREC	10/03/2011	0374	021	X	Approved	USFALMC	0007	4203210	MJ_SERVICE
0009	Ball Valves for SFP Seal Water Piping	1,936.00	MCUREC	10/03/2011	0392	005		Approved	USFALMC	0007	4203211	ENGINEER
0010	Steam Meters near East Digester	7,526.00	MCUREC	11/01/2011	0386	003	X	Approved	USFALMC	0008	4224565	MJ_SERVICE
0011	Changes to Instruments D001, I003 and T004	8,718.00	MCUREC	11/01/2011	0394	023	X	Approved	USFALMC	0008	4224566	ENGINEER
0012	Add Manual Override to FC009 Solenoid Valves	5,800.00	MCUREC	11/01/2011	0389	026	X	Approved	USFALMC	0008	4224596	MJ_SERVICE
0013	Distributed Control System for Solids Processes at SARP, MSP	38,075.00	MCUREC	11/01/2011	0398	022	X	Approved	USFALMC	0008	4224596	ENGINEER
0014	Work Related to MSIS Pump 8	36,043.00	MCUREC	11/09/2011	0396	014	X	Approved	USFALMC	0008	4224596	MJ_SERVICE
0015	Modified Support for Five (5) Actuators	25,754.00	MCUREC	12/23/2011	0414	020	X	Approved	USFALMC	0009	4230516	ENGINEER
0016	13.2KV Feeder Breaker for Dewatering Bldg.	62,731.00	MCUREC	03/05/2012	0421	024	X	Approved	USFALMC	0010	4263588	MJ_SERVICE
0017	Installation Charges for Ultrasonic Flowmeter Transducers	15,275.00	MCUREC	04/02/2012	0430	027	X	Approved	USFALMC	0011	4320423	ENGINEER
										0012	4340400	MJ_SERVICE
										0012	4340401	ENGINEER

0018	MSES Main Pump Seal Water System Upgrade	17,904.00	INC	MCHURET	05/08/2012	0436	002	X	Approved	USNPMC	0013	4368747	ENGINEER
0019	Delete PID Controllers for MSES Pump Valves	542.00	DEC	BOYKIN	11/20/2012	035	469		Rejected	USNARRINGTONS	0013	4368768	M_SERVICE
0020	Delete PID Controllers for MSES Pump Valves	542.00	DEC	BOYKIN	11/23/2012	035	469		Rejected	USNARRINGTONS	0014	4530300	ENGINEER
0021	"Net Extra" - New Breakers for 18MCD42 at MSES	4,290.00	INC	BOYKIN	02/27/2013	0497	012		Rejected	USNARRINGTONS	0014	4530301	M_SERVICE
0022	"Extra" - new breakers for 18MCD42 at MSES	6,015.09	INC	BOYKIN	02/27/2013	0497	012		Rejected	USNARRINGTONS	0015	4531506	ENGINEER
0023	"Extra" - new breakers for 18MCD42 at MSES	6,015.00	INC	BOYKIN	02/27/2013	0497	012		Approved	USNPMC	0015	4531507	M_SERVICE
0024	"Credit" - new breakers for 18MCD42 at MSES	1,725.00	DEC	BOYKIN	02/28/2013	0497	012		Approved	USNPMC	0016	4596504	ENGINEER
0025	"Credit" - Delete PID Controllers for MSES Pump Valves	542.00	DEC	BOYKIN	03/28/2013	0469	035		Approved	USNUPPERU	0016	4596505	M_SERVICE
											0017	4596556	ENGINEER
											0017	4596557	M_SERVICE
											0018	4597016	ENGINEER
											0018	4597017	M_SERVICE
											0019	4597953	ENGINEER
											0019	4597954	M_SERVICE
											0020	4616303	ENGINEER
											0020	4616304	M_SERVICE