

PO No. : 5000961

Tracking No. : ENG0119940

Vendor No. : 6000054

Original Value: 28,490,000.00

Approved Value: 31,213,461.84

Current Value : 31,213,461.84

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Repair, Replace or Reinforce Columns & Walls in the A/B C/D	1,117,457.22 INC	MCUREC	08/11/2009	0209	004	X	Rejected	USFTZPARUCS	0001	3545779	EINKEELG
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D Tin	1,117,457.22 INC	MCUREC	08/11/2009	0209	004	X	Approved	USPMXC	0001	3545780	MJ_SERVICE
0003	Reroute Air Main in Pump and Blower House	26,471.07 DEC	MCUREC	09/17/2009	0231	007	X	Approved	USPMXC	0002	3546418	EINKEELG
0004	Upgrade Rower Feed to New Oil Storage Building	31,012.96 INC	MCUREC	09/17/2009	0189	01A	X	Approved	USPMXC	0002	3546419	MJ_SERVICE
0005	Routing of Temporary Cables to SW Grange Screens	17,132.17 DEC	MCUREC	10/06/2009	0255	003	X	Rejected	USFTZPARUCS	0003	3594855	EINKEELG
0006	Routing of Temporary Cables to SW Grange	17,132.50 DEC	MCUREC	10/06/2009	0255	003	X	Approved	USPMXC	0003	3594856	MJ_SERVICE
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20 INC	MCUREC	10/21/2009	0300	010		Approved	USNLEBERJ	0004	3623053	EINKEELG
0008	Reroute Rower Feeders from SDB to RRB (DE-3)	478,867.84 INC	MCUREC	11/12/2009	0287	006	X	Approved	USPMXC	0004	3623054	MJ_SERVICE
0009	Extra Brick Repair at HH South and West Elev.	144,981.20 INC	MCUREC	02/04/2010	0322	013	X	Approved	USNLEBERJ	0005	3623251	EINKEELG
0010	Cost Proposal F	5,377.74 INC	MCUREC	02/16/2010	0404	024		Rejected	USFTZPARUCS	0005	3623252	MJ_SERVICE
0011	Reallocation	0.00 NCC	FTZPARUCS	02/17/2010				Net Zero		0006	3637259	EINKEELG
0012	Cost Proposal F	5,377.74 INC	MCUREC	02/17/2010	0404	024		Approved	USNLEBERJ	0006	3637260	MJ_SERVICE
0013	Reroute Low Pressure Air Main	26,471.07 DEC	MCUREC	03/01/2010	0231	007	X	Rejected	USFTZPARUCS	0007	3660153	EINKEELG
0014	Install Additional Fire Hydrant	22,022.32 INC	MCUREC	03/01/2010	0242	005	X	Rejected	USFTZPARUCS	0007	3660154	MJ_SERVICE
0015	Increase Thickness of Spray-On Liner	30,250.00 INC	MCUREC	03/01/2010	0373	353	X	Rejected	USNLEBERJ	0008	3741306	EINKEELG
0016	Install Additional Fire Hydrant South of Pump & Blower House	22,022.32 INC	MCUREC	03/05/2010	0242	005	X	Approved	USPMXC	0008	3741307	MJ_SERVICE
0017	Increase Thickness of Spray-On Liner	30,250.00 INC	MCUREC	03/05/2010	0373	353	X	Approved	USPMXC	0009	3748770	EINKEELG

Change Order Log Report

0018	Backfill F8CL Instead of Temporary Bracing	24,848.03	DEC	MCURREC	04/06/2010	0415	009	X	Approved	USPALMC	0013	3763491	MI_SERVICE
0019	Lintel Replacement at F8H	9,696.48	INC	MCURREC	04/06/2010	0416	011	X	Approved	USPALMC	0014	3786337	ENGINEERLG
											0014	3786338	MI_SERVICE
0020	Support Service Air Line In Coal Tunnel and Underneath Track	10,961.43	INC	MCURREC	04/06/2010	0428	008	X	Approved	USPALMC	0014	3786337	ENGINEERLG
											0014	3786338	MI_SERVICE
0021	SACS AHU-4 Ductwork Upgrade	1,728.16	INC	MCURREC	04/12/2010	0467	021		Approved	UNENPALEU	0014	3786337	ENGINEERLG
											0014	3786338	MI_SERVICE
0022	Install New Roof-Top Air Handling Unit	36,559.42	INC	MCURREC	05/10/2010	0460	014	X	Approved	USPALMC	0015	3792185	ENGINEERLG
											0015	3792186	MI_SERVICE
0023	Replace Exterior Man Door	7,353.83	INC	MCURREC	05/12/2010	0409	016		Approved	UNENPALEU	0016	3814752	ENGINEERLG
											0016	3814763	MI_SERVICE
0024	ESB Exterior Door	7,353.83	INC	MCURREC	05/27/2010	0511	016		Rejected	USFTZPARIKUS	0017	3816812	ENGINEERLG
											0017	3816873	MI_SERVICE
0025	Repair Grades & Waterproof Int of Battery A Effluent Conduit	22,514.31	INC	MCURREC	06/07/2010	0498	026	X	Approved	USPALMC	0018	3825093	ENGINEERLG
											0018	3825094	MI_SERVICE
0026	Delete Demolition of 2 Large Ducts	1,420.77	DEC	MCURREC	06/07/2010	0502	023	X	Approved	USPALMC	0019	3834277	ENGINEERLG
											0019	3834278	MI_SERVICE
0027	Reroute 4" Pore Conduit in the AS Tunnel	14,460.77	INC	MCURREC	06/07/2010	0419	027	X	Approved	USPALMC	0019	3834277	ENGINEERLG
											0019	3834278	MI_SERVICE
0028	Asbestos Abatement at Elev 92.5	51,445.97	INC	MCURREC	07/13/2010	0504	029	X	Approved	USPALMC	0020	3862685	ENGINEERLG
											0020	3862686	MI_SERVICE
0029	Asbestos Insulation and Pipe Removal	5,222.78	INC	MCURREC	08/02/2010	0540	034		Approved	UNENPALEU	0021	3877106	ENGINEERLG
											0021	3877107	MI_SERVICE
0030	CMG Infill at HH East Elevation-Extra	7,871.48	INC	MCURREC	08/09/2010	0577	039		Rejected	USFTZPARIKUS	0022	3881653	ENGINEERLG
											0022	3881654	MI_SERVICE
0031	CMG Infill at HH East Elevation	7,871.48	INC	MCURREC	09/01/2010	0577	039		Approved	UNENPALEU	0023	3899738	ENGINEERLG
											0023	3899739	MI_SERVICE
0032	Install Cold Applied SBS Modified Bituminous Roofing System	145,326.50	INC	MCURREC	09/01/2010	0580	038	X	Approved	UNENPALEU	0023	3899738	ENGINEERLG
											0023	3899739	MI_SERVICE
0033	Replace Two Windows & Infill Two Lower Wall Openings	10,243.49	INC	MCURREC	09/01/2010	0574	018	X	Approved	UNENPALEU	0023	3899738	ENGINEERLG
											0023	3899739	MI_SERVICE
0034	Add Steel Columns & Reinforce Existing Steel Beams	21,551.08	INC	MCURREC	11/01/2010	0590	032	X	Approved	USPALMC	0024	3951228	ENGINEERLG
											0024	3951229	MI_SERVICE
0035	Alter Route of Ductwork	8,325.90	INC	MCURREC	11/01/2010	0586	036	X	Approved	USPALMC	0024	3951228	ENGINEERLG
											0024	3951229	MI_SERVICE
0036	Perform Asbestos Abatement at Various Locations	101,575.91	INC	MCURREC	11/01/2010	0589	037	X	Approved	USPALMC	0024	3951228	ENGINEERLG
											0024	3951229	MI_SERVICE
0037	Perform Additional Asbestos Abatement/Sludge Disposal Rldy	7,554.03	INC	MCURREC	11/01/2010	0615	043	X	Approved	USPALMC	0024	3951228	ENGINEERLG

0038	Coating at Condensing Unit-3	1,494.35	INC	MCUREC	03/07/2011	0638	040	X	Approved	USFALMC	0024	3951229	MJ_SERVICE
0039	Extra Work Proposal, Roof Drain Header encapsulation	41,498.94	INC	MCUREC	03/21/2011	0691	042	X	Approved	USFALMC	0025	4051430	EINKEELG
0040	Hydrant Relocation and Bollard Installation	15,526.28	INC	MCUREC	05/06/2011	0695	045	X	Approved	USNFBABU	0026	4066283	MJ_SERVICE
0041	ACM abatement in the FGL/Oil Storage Building	9,983.20	INC	MCUREC	07/05/2011	0762	050		Approved	USNFBABU	0027	4096698	EINKEELG
0042	RGH Remove platform, ladders, fans & turndowning	24,278.26	INC	MCUREC	08/01/2011	0743	046	X	Approved	USFALMC	0028	4135953	MJ_SERVICE
0043	CT Existing Beams and raise RGH	50,321.79	INC	MCUREC	08/01/2011	0474	047	X	Approved	USFALMC	0029	4153288	MJ_SERVICE
0044	CE-085 RGH Limestone Repair Work	15,264.92	INC	MCUREC	08/01/2011	0753	053	X	Approved	USFALMC	0029	4153289	MJ_SERVICE
0045	SMCS Sluice Gate / Grating	4,961.15	INC	MCUREC	08/01/2011	0705	048	X	Approved	USFALMC	0029	4153288	EINKEELG
0046	Demolition of Sludge Disposal Building	22,009.47	INC	MCUREC	08/16/2011	0769	054	X	Approved	USFALMC	0029	4153289	MJ_SERVICE
0047	N-E Ext. Corner Brick Wall Removal & Replacement	2,511.45	INC	MCUREC	10/03/2011	0799	049		Approved	USFALMC	0030	4164753	EINKEELG
0048	ESB Piping / Regrading	15,943.42	INC	MCUREC	12/02/2011	0818	056	X	Approved	USFALMC	0031	4203376	MJ_SERVICE
0049	Additional Abatement Over SMCS Chamber	5,699.75	INC	MCUREC	12/02/2011	0827	058		Approved	USFALMC	0032	4246547	EINKEELG
0050	Air Filtration Building Temporary Roof Repair	4,924.00	INC	MCUREC	01/31/2012	0867	057		Approved	USFALMC	0032	4246548	MJ_SERVICE
0051	Damage to Transformer 5S in the RGH	89,593.47	INC	MCUREC	01/31/2012	0843	062	X	Approved	USFALMC	0033	4293251	EINKEELG
0052	Air Filter Building & RGH Roof Repair	86,314.32	INC	MCUREC	02/06/2012	0852	052	X	Approved	USFALMC	0033	4293252	MJ_SERVICE
0053	Electrical Switchgear Room Addition to RGH	104,256.75	INC	MCUREC	03/05/2012	0856	019	X	Approved	USFALMC	0034	4296354	EINKEELG
0054	Existing Stairs at RGH Freight Elevator Door	3,406.67	INC	MCUREC	03/16/2012	0884	066		Approved	USNFBABU	0035	4320402	MJ_SERVICE
											0036	4329981	EINKEELG
											0036	4329982	MJ_SERVICE