

PO No. : 5000394
Tracking No. : R030352M
Vendor No. : 6000777

Original Value: 20,896,800.00
Approved Value: 21,838,770.38
Current Value: 21,838,770.38

Plus
COR-080
\$58,206.00
\$21,896,976.38

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Charges to conduit & cable schedule MRP, EWP	20,196.00	FOROSAR	09/14/2006	0182	001	X	Approved	USPALMC	0001	2415679	ENGINEER
0002	New steel T-Beams at Hydronic Piping Core Holes	11,434.00	FOROSAR	11/01/2006	0214	002	X	Approved	USPALMC	0001	2415680	MJ_SERVICE
0003	Floor scanning to detect embedded rebars & conduits	1,760.00	FOROSAR	11/20/2006	0249	013		Approved	UNELPAERJ	0002	2467403	ENGINEER
0004	Reducing fittings vs junction boxes	3,381.94	DEC	01/08/2007	0252	009		Approved	UNELPAERJ	0002	2467404	MJ_SERVICE
0005	Delete relocation of light, switches	1,259.21	DEC	01/08/2007	0251	017		Approved	UNELPAERJ	0003	2536140	ENGINEER
0006	10 add'l wires flood control panel	955.63	INC	01/08/2007	0250	019		Approved	UNELPAERJ	0003	2536141	MJ_SERVICE
0007	Delete lower removal, add insulated panels	490.95	INC	02/16/2007	0325	018		Approved	UNELPAERJ	0004	2583945	ENGINEER
0008	Repair conduits severed while core drilling for hydronic pip	5,744.40	INC	02/28/2007	0340	016		Approved	UNELPAERJ	0004	2583946	MJ_SERVICE
0009	Reconfiguring CIV equip EWP	393.80	INC	02/28/2007	0342	034		Approved	UNELPAERJ	0004	2583945	ENGINEER
0010	S Steel door, ladder, steel beams & fiberglass grating @ co	30,104.33	INC	03/20/2007	0326	012	X	Approved	UNELPAERJ	0005	2624877	MJ_SERVICE
0011	Replace severed elec conduit elev 5	6,919.00	INC	03/27/2007	0367	027		Approved	UNELPAERJ	0005	2624878	ENGINEER
0012	Explosion-proof motor SF-2-1	7,698.94	INC	04/02/2007	0360	022		Approved	UNELPAERJ	0006	2634626	ENGINEER
0013	Rescind CR 019 entirely	955.63	DEC	05/30/2007	0385	019		Approved	UNELPAERJ	0006	2634647	MJ_SERVICE
0014	A/d'd temp, vibration wiring, conduits for pump monitoring sy	165,785.31	INC	09/17/2007	0401	005	X	Approved	USPALMC	0006	2634626	ENGINEER
0015	Repair damaged lawn sprinkler control wiring	1,329.68	INC	12/07/2007	0502	015		Approved	UNELPAERJ	0007	2652613	ENGINEER
0016	Delete 4 PVC stilling walls	2,705.75	DEC	12/31/2007	0504	035		Approved	UNELPAERJ	0007	2652614	MJ_SERVICE
0017	Mds to MCC P21E & P22E	7,982.99	DEC	01/28/2008	0446	031	X	Approved	USPALMC	0008	2657891	ENGINEER
										0008	2657892	MJ_SERVICE
										0009	2662382	ENGINEER
										0009	2662383	MJ_SERVICE
										0010	2750027	ENGINEER
										0010	2750028	MJ_SERVICE
										0011	2853617	ENGINEER
										0011	2853618	MJ_SERVICE
										0012	2930667	ENGINEER
										0012	2930668	MJ_SERVICE
										0013	2947992	ENGINEER
										0013	2947993	MJ_SERVICE
										0014	2975158	ENGINEER
										0014	2975159	MJ_SERVICE

0018	Underof unsuitable soil at Transformer Screen Area	17,743.81	INC	FOROSVR	01/28/2008	0500	007	X	Approved	USPMLC	0014	2975158	ENGINEER MM_SERVICE
0019	PAC Coated Rigid Conduit in lieu of EMT conduit for HMC co	64,076.78	INC	FOROSVR	01/28/2008	0444	021	X	Approved	USPMLC	0014	2975159	ENGINEER MM_SERVICE
0020	Dimensional charges to exhaust enclosure	13,014.30	INC	FITZFAURICS	03/18/2008	0514	014	X	Approved	USPMLC	0014	2975158	ENGINEER MM_SERVICE
0021	Installation of conduits and wires to correct flooding alarm	39,528.47	INC	FITZFAURICS	03/18/2008	0516	033	X	Approved	USPMLC	0015	3020219	ENGINEER MM_SERVICE
0022	Installation of 2 1/2" temperature control valves	8,504.62	INC	FITZFAURICS	03/18/2008	0525	023	X	Approved	USPMLC	0015	3020220	ENGINEER MM_SERVICE
0023	Second resilient seat for 6 knife gate valves	87,450.00	INC	FITZFAURICS	03/31/2008	0551	010	X	Rejected	UNSEPAERU	0015	3020221	ENGINEER MM_SERVICE
0024	Deleting of electrical work related the actuators at Egan	44,085.41	DEC	FITZFAURICS	04/02/2008	0501	008	X	Approved	USPMLC	0016	3030658	ENGINEER MM_SERVICE
0025	Providing a second resilient seat for knife gate valves	87,450.00	INC	FITZFAURICS	04/02/2008	0551	010	X	Approved	USPMLC	0016	3030659	ENGINEER MM_SERVICE
0026	Extra - Installation of electrical manhole	4,185.94	INC	BOKINU	05/06/2008	515	029		Approved	UNSEPAERU	0016	3030660	ENGINEER MM_SERVICE
0027	Modify Exhaust Lower Enclosures Spandrel Beams	4,916.92	INC	MCUIREB	05/20/2008	0585	024		Rejected	USFITZFAURICS	0017	3033465	ENGINEER MM_SERVICE
0028	Modify Exhaust Lower Enclosures Spandrel Beams	1,992.39	INC	MCUIREB	05/23/2008	0585	024		Approved	UNSEPAERU	0017	3033466	ENGINEER MM_SERVICE
0029	Deletion of duct liner work	1,883.41	DEC	FITZFAURICS	05/27/2008	0522	030		Approved	UNSEPAERU	0017	3033467	ENGINEER MM_SERVICE
0030	Install Curbs for Air Handling Units (AHUs)	11,856.28	INC	MCUIREB	06/09/2008	0561	026	X	Rejected	USFITZFAURICS	0018	3061504	ENGINEER MM_SERVICE
0031	Install Curbs for Air Handling Units (AHUs)	11,856.28	INC	MCUIREB	06/10/2008	0503	026		Rejected	USFITZFAURICS	0018	3061505	ENGINEER MM_SERVICE
0032	Install Curbs for Air Handling Units (AHUs)	11,856.28	INC	MCUIREB	06/10/2008	0503	026	X	Approved	USPMLC	0018	3061506	ENGINEER MM_SERVICE
0033	Wiring of 2-Speed Motors for EF-2-2 ach EF-2-3	9,353.33	INC	MCUIREB	07/09/2008	0598	025		Approved	UNSEPAERU	0019	3073080	ENGINEER MM_SERVICE
0034	Delete local Control Stations & Provide Hyd Lines	132,443.41	INC	MCUIREB	04/06/2009	0673	032	X	Rejected	USFITZFAURICS	0019	3073081	ENGINEER MM_SERVICE
0035	Install 36" Piping at EL. +100 (Pump Well #1 & 2)	35,257.63	INC	MCUIREB	04/06/2009	0655	036	X	Rejected	USFITZFAURICS	0020	3076874	ENGINEER MM_SERVICE
											0020	3076875	ENGINEER MM_SERVICE
											0021	3078698	ENGINEER MM_SERVICE
											0021	3078699	ENGINEER MM_SERVICE
											0022	3091138	ENGINEER MM_SERVICE
											0022	3091139	ENGINEER MM_SERVICE
											0023	3091959	ENGINEER MM_SERVICE
											0023	3091960	ENGINEER MM_SERVICE
											0024	3092045	ENGINEER MM_SERVICE
											0024	3092046	ENGINEER MM_SERVICE
											0025	3116291	ENGINEER MM_SERVICE
											0025	3116292	ENGINEER MM_SERVICE
											0026	3418471	ENGINEER MM_SERVICE
											0026	3418472	ENGINEER MM_SERVICE
											0026	3418471	ENGINEER MM_SERVICE

0036	Install 36" Piping at EL. +100 (Purp Well # 1 & 2)	INC	MCUIREC	04/07/2009	0655	036	X	Approved	USPALC	0026	3418472	MM_SERVICE
0037	Delete Local Control Stations & Provide Att'd Hydraulic Irs	INC	MCUIREC	04/07/2009	0673	032	X	Approved	USPALC	0027	3420246	ENGINEER3
0038	Reconfigure Electrical Feed for South Wall Shutoff Gate EL. +111	INC	MCUIREC	04/20/2009	0683	045		Approved	USNEBAUERJ	0027	3420246	ENGINEER3
0039	Provide Two (2) 42" Mechanical Joint Glands	INC	MCUIREC	05/04/2009	0699	046		Approved	USPALC	0028	3441576	ENGINEER3
0040	Add Equipment Rds for High Pressure Hydraulic System	INC	MCUIREC	05/18/2009	0682	038	X	Approved	USNEBAUERJ	0028	3441577	MM_SERVICE
0041	Offset to a 36" Discharge Piping for Rwp #4	INC	MCUIREC	09/22/2009	0769	051		Approved	USNEBAUERJ	0029	3456079	ENGINEER3
0042	Add Restraints and 90 degree Elbow to 6" Drainage Pipe	INC	MCUIREC	02/01/2010	0743	052		Approved	USNEBAUERJ	0029	3456080	MM_SERVICE
0043	Realign EL #743	DEC	MCUIREC	02/04/2010	0743	052		Rejected	USFTIZARIOS	0030	3468377	ENGINEER3
0044	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	INC	MCUIREC	02/04/2010	0772	052		Rejected	USFTIZARIOS	0030	3468378	MM_SERVICE
0045	Rehab Five Existing Vertical Meters	INC	MCUIREC	03/01/2010	0807	054	X	Approved	USPALC	0031	3588747	ENGINEER3
0046	Realign Addition of Restraints & 90 degree Elbow	DEC	MCUIREC	03/05/2010	0854	052		Rejected	USFTIZARIOS	0031	3588748	MM_SERVICE
0047	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	INC	MCUIREC	03/05/2010	0772	052		Rejected	USFTIZARIOS	0032	3737164	ENGINEER3
0048	110 Volt Power to HVAC IDC Panel	INC	MCUIREC	03/05/2010	0845	064		Rejected	USFTIZARIOS	0032	3737165	MM_SERVICE
0049	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	DEC	MCUIREC	04/01/2010	0743	052		Approved	USNEBAUERJ	0033	3741241	ENGINEER3
0050	110 Volt Power to HVAC IDC Panel	INC	MCUIREC	04/01/2010	0845	064		Approved	USNEBAUERJ	0033	3741242	MM_SERVICE
0051	Add Restraints & 90 Degree Elbow to 6" Drainage Pipe	INC	MCUIREC	04/01/2010	0772	052		Approved	USNEBAUERJ	0033	3741241	ENGINEER3
0052	Revised Routing of Control Conduits for ARDs #4 & #6	INC	MCUIREC	05/12/2010	0840	047	X	Approved	USPALC	0034	3759050	ENGINEER3
0053	Modify Control Panel	INC	MCUIREC	06/09/2010	0892	067		Rejected	USFTIZARIOS	0034	3759051	MM_SERVICE
0054	Modify Matthews Control Panel	INC	MCUIREC	06/09/2010	0891	068		Rejected	USFTIZARIOS	0035	3763573	ENGINEER3
0055	Modify Matthews Control Panel	INC	MCUIREC	06/09/2010	0891	068		Approved	USNEBAUERJ	0035	3763574	MM_SERVICE

0056	Modifications to 4-LTP-2000 Control Panel	11,319.07	INC	MCIUREC	07/13/2010	0892	067	X	Approved	USNLMC	0039	3837370	MM_SERVICE
0057	Providing 120V Power for Motor Heaters on RSP Nos. 2 and 5	5,495.71	INC	MCIUREC	10/20/2010	0940	076		Approved	UNELFAUERJ	0040	3862695	ENGINEER3
0058	Replace 2 Control Panels/Delete 2 Junction Boxes	23,251.37	INC	MCIUREC	02/07/2011	0966	048	X	Approved	USNLMC	0041	3942727	MM_SERVICE
0059	HVAC Control Cables	13,417.65	INC	MCIUREC	02/16/2011	0939	072	X	Approved	USNLMC	0042	4026521	ENGINEER3
0060	Electrical Junction Boxes & Rewire Venturi Backwash Solenoid	52,578.95	INC	MCIUREC	07/07/2011	0982	077	X	Approved	USNLMC	0043	4039869	MM_SERVICE
0061	Reset Logic in Matthew Controls Panels & Install UPSs	8,280.84	INC	MCIUREC	07/25/2011	0990	078		Approved	UNELFAUERJ	0044	4138009	ENGINEER3
0062	Add Concrete Equipment Pad for Pumping Station Control Panel	1,254.13	INC	MCIUREC	08/11/2011	0773	041		Approved	UNELFAUERJ	0045	4148658	MM_SERVICE
0063	Add Relays to the Flood Control Panels & Wiring to DCS	6,127.88	INC	MCIUREC	09/06/2011	1021	073		Approved	UNELFAUERJ	0046	4160605	ENGINEER3
											0047	4179076	MM_SERVICE
											0047	4179077	ENGINEER3