

Original Value \$162,232,344.00
 Current Value (SAP Printed 4/25/2012) \$163,724,930.78

Board Meeting Date	COR No.	Description	Amount	Net Extra/Credit
5/3/2012	2832	Electrical Duct Bank Revisions Under RR Tracks	\$609,935.78	Net Extra

Total

\$609,935.78 Increase

Total Current Contract Value

\$164,334,866.56

Total Value BM 5/17 (COR 61)

(\$11,245.06)

-0.01%

Amt Not to Exceed for BM 05/17/2012

\$164,323,621.50

Overall Increase from Original Value 5/17/2012
 Percent Increase

\$2,102,522.56
 1.30%

Original Value: 162,232,344.00
 Approved Value: 163,724,930.78
 Current Value: 163,724,930.78

PO No. : 5001115
 Tracking No. : ENG931763P
 Vendor No. : 6001370

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Window Tinting at Laramie Gatehouse	4,840.00	INC	10/12/2010	0461	002		Approved	UNSEPAUER	0001	3937431	ENNGELEG
0002	Change Size of Steel Casing	12,366.88	INC	12/07/2010	0733	004	X	Approved	USPAJLC	0001	3937432	NM_SERVICE
0003	Resolve Griflicts New Storm Sewer Location & Elec Duct Bank	10,917.95	INC	12/07/2010	0730	011	X	Approved	USPAJLC	0002	3978525	ENNGELEG
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	12/23/2010	0912	013		Approved	UNSEPAUER	0002	3978526	NM_SERVICE
0005	Expansion joints in Ochr. Control Duct Area 30	262,171.30	INC	01/11/2011	0873	003	X	Approved	USPAJLC	0003	3991498	ENNGELEG
0006	Demolish drying bed # 8 wall	25,934.19	INC	01/11/2011	0885	006	X	Approved	USPAJLC	0003	3991499	NM_SERVICE
0007	Charge to Piping in WAS IS and Wet Well	14,571.26	INC	01/31/2011	0962	012	X	Approved	USPAJLC	0004	4006207	ENNGELEG
0008	Video Equipment Elimination	685.30	DEC	02/18/2011	1184	001		Approved	UNSEPAUER	0004	4006208	NM_SERVICE
0009	Relocate tie-in point for EW-1	7,686.89	DEC	03/21/2011	1155	017	X	Approved	USPAJLC	0004	4006207	ENNGELEG
0010	Electric to Murozail Hoists	166,066.14	INC	03/21/2011	1085	009	X	Approved	USPAJLC	0005	4022297	ENNGELEG
0011	Exhaust Duct Reroute Area 25	22,556.12	INC	03/21/2011	1168	021	X	Approved	USPAJLC	0005	4022298	NM_SERVICE
0012	Rest Bldg. Drain Reroute	56,049.96	INC	03/21/2011	1076	022	X	Approved	USPAJLC	0006	4040911	ENNGELEG
0013	Relocate beam 30B12 in Area 30 South Gallery	1,803.12	INC	03/21/2011	1303	034		Approved	USPAJLC	0006	4040912	NM_SERVICE
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	04/04/2011	1321	025		Approved	UNSEPAUER	0007	4066223	ENNGELEG
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	04/04/2011	1300	033		Approved	UNSEPAUER	0007	4066224	NM_SERVICE
0016	Lightning arrestors	15,149.20	DEC	05/06/2011	1176	014	X	Rejected	USPAJLC	0007	4066223	ENNGELEG
0017	Correction of Charge Number 0015	866.76	DEC	05/19/2011				Approved	UNSEPAUER	0007	4066224	NM_SERVICE

0018	Net Credit; lighting protection system	15,149.20	DEC	BOKKUNU	05/19/2011				Approved	USPALMC	0011	4105941	EINKEELG
0019	Hydrocite Waterstop & Roofing felt at Area 32	1,741.54	DEC	MCLUREC	05/31/2011	1369	010	X	Approved	USPALMC	0011	4105942	MJ_SERVICE
0020	CW #4 Alignment	37,437.26	INC	MCLUREC	05/31/2011	1428	024	X	Approved	USPALMC	0012	4111476	EINKEELG
0021	Install (2) 20" SLP lines deeper	79,591.20	INC	MCLUREC	05/31/2011	1484	020	X	Approved	USPALMC	0012	4111477	MJ_SERVICE
0022	Factory Acceptance Tests for Electrical Equipment	70,035.05	INC	MCLUREC	05/31/2011	1423	027	X	Approved	USPALMC	0012	4111476	EINKEELG
0023	Area 29 Light Relocation	2,956.48	INC	MCLUREC	06/08/2011	1647	018		Approved	USPALMC	0012	4111477	MJ_SERVICE
0024	New tie-in location for CW and EW # 7	97,142.89	INC	MCLUREC	06/17/2011	1514	023	X	Approved	USPALMC	0013	4117308	EINKEELG
0025	Replace Racking Mechanisms in Central Heat Substation C&S 9L	19,696.70	INC	MCLUREC	06/17/2011	1550	052	X	Approved	USPALMC	0014	4124581	EINKEELG
0026	Double Handling of Spoils on #31 Street and 6th Ave	9,960.90	INC	MCLUREC	07/05/2011	1767	062		Approved	USPALMC	0014	4124582	MJ_SERVICE
0027	Area 25 West OA Network Support	6,669.30	INC	MCLUREC	07/05/2011	1746	057		Approved	USPALMC	0015	4135994	EINKEELG
0028	6th Ave Directional Bore Obstruction	8,494.75	INC	MCLUREC	07/12/2011	1798	070		Rejected	USPALMC	0015	4136005	MJ_SERVICE
0029	Revised Laramie Gate and Fence Location	2,616.64	DEC	MCLUREC	08/01/2011	1862	041		Approved	USPALMC	0016	4140548	EINKEELG
0030	Relocate AHU on Sludge Control Building roof	76,779.31	INC	MCLUREC	08/01/2011	1744	019	X	Approved	USPALMC	0016	4140549	MJ_SERVICE
0031	Add differential relays to Areas 31 and 70	277,220.23	INC	MCLUREC	08/01/2011	1368	026	X	Approved	USPALMC	0017	4153327	EINKEELG
0032	Maintain Two Sludge Rups in Service—Area 60	47,968.02	INC	MCLUREC	08/01/2011	1654	035	X	Approved	USPALMC	0017	4153328	MJ_SERVICE
0033	Provide Soil Testing	56,373.63	INC	MCLUREC	08/01/2011	1628	032	X	Approved	USPALMC	0017	4153327	EINKEELG
0034	Delete Conduit Seal Fittings at 17/18 Substation	6,632.92	DEC	MCLUREC	08/16/2011	1605	016	X	Approved	USPALMC	0017	4153328	MJ_SERVICE
0035	Additional Steel Support for O/A Duct at Area 30/32	2,733.50	INC	MCLUREC	08/16/2011	1655	046	X	Approved	USPALMC	0018	4164797	EINKEELG
0036	Area 80 Light Roles	10,455.79	INC	MCLUREC	08/16/2011	1801	051	X	Approved	USPALMC	0018	4164798	MJ_SERVICE
0037	Area 70 Slab Openings	5,556.68	INC	MCLUREC	08/16/2011	1805	064	X	Approved	USPALMC	0018	4164797	EINKEELG
										USPALMC	0018	4164798	MJ_SERVICE

Charge Order Log Report

Charge Order #	Description	Amount	INC	MCUIREC	08/15/2011	1940	078	Approved/Rejected	UNSEPAUER	0020	4164797	ENGELEG
0038	Utility Conflicts South of Area 30	2,106.64	INC	MCUIREC	08/15/2011	1940	078	Approved	USPAUC	0018	4164797	ENGELEG
0039	Area 27 Emergency Stower/Eyewash Station Alarms	5,322.00	INC	MCUIREC	08/15/2011	1650	037	Approved	USPAUC	0018	4164798	MM_SERVICE
0040	Delete Painting in Area 30	135,283.00	DEC	MCUIREC	09/08/2011	1891	069	Approved	UNSEPAUER	0018	4164797	ENGELEG
0041	Dial 20" PSD Revised Alignment (50+15 - 62+00)	45,831.18	INC	MCUIREC	09/08/2011	1898	071	Approved	UNSEPAUER	0019	4182024	ENGELEG
0042	Revised Alignment for EW & CW #3	3,245.43	INC	MCUIREC	09/08/2011	2071	074	Approved	UNSEPAUER	0019	4182065	MM_SERVICE
0043	Area 80 Electrical Duct Conflicts	7,094.75	INC	MCUIREC	09/08/2011	2025	075	Approved	UNSEPAUER	0019	4182024	ENGELEG
0044	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MCUIREC	10/03/2011	2003	028	Rejected	UNSEPAUER	0019	4182065	MM_SERVICE
0045	Charge Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCUIREC	10/03/2011	2026	045	Rejected	UNSEPAUER	0020	4203417	ENGELEG
0046	14" EW and 16" CIS Alignment Revision	45,674.32	INC	MCUIREC	10/03/2011	1985	059	Rejected	UNSEPAUER	0020	4203418	MM_SERVICE
0047	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MCUIREC	10/03/2011	2109	087	Rejected	UNSEPAUER	0020	4203417	ENGELEG
0048	Steam System Gate Valves	2,109.20	INC	MCUIREC	10/03/2011	1693	056	Rejected	UNSEPAUER	0020	4203418	MM_SERVICE
0049	Relocating of Electrical Apparatus	4,878.29	INC	MCUIREC	10/03/2011	1678	053	Rejected	UNSEPAUER	0020	4203417	ENGELEG
0050	Revised Alignment for EW & CW #3	3,245.43	INC	MCUIREC	10/03/2011	2071	074	Rejected	UNSEPAUER	0020	4203418	MM_SERVICE
0052	Ductwork Revisions in Building 30 and Concentration	11,712.78	INC	MCUIREC	10/31/2011	2003	028	Approved	UNSEPAUER	0020	4203417	ENGELEG
0053	Charge Elevation of Dial 12" Gravity-Thickened Sludge Lines	88,284.79	INC	MCUIREC	10/31/2011	2026	045	Approved	UNSEPAUER	0022	4223217	ENGELEG
0054	14" EW and 16" CIS Alignment Revision	45,674.32	INC	MCUIREC	10/31/2011	1985	059	Approved	UNSEPAUER	0022	4223218	MM_SERVICE
0055	Unknown Pipe and Bollards in Area 80	9,104.95	INC	MCUIREC	10/31/2011	2109	087	Approved	UNSEPAUER	0022	4223217	ENGELEG
0056	Steam System Gate Valves	2,109.20	INC	MCUIREC	10/31/2011	1693	056	Approved	UNSEPAUER	0022	4223218	MM_SERVICE
0057	Relocating of Electrical Apparatus	4,878.29	INC	MCUIREC	10/31/2011	1678	053	Approved	UNSEPAUER	0022	4223217	ENGELEG
0058	Unknown Utility by Inconcrete Strip	999.11	INC	MCUIREC	10/31/2011	2228	093	Approved	UNSEPAUER	0022	4223218	MM_SERVICE

Line	Description	QTY	UNIT	DATE	STATUS	APPROVAL	REMARKS	AMOUNT	DATE	UNIT	STATUS	REMARKS
0059	CW #07 Valve Box Extension	170.51	INC	10/31/2011	MCUREC	Approved		2253	094	UNREPAIRED		
0060	Area 60 CIS/IRs Tie-In Discrepancy	8,419.63	INC	10/31/2011	MCUREC	Approved		2276	079	UNREPAIRED		
0061	Area 27 Interior Wall Rail	519.48	DEC	11/07/2011	MCUREC	Approved		2271	090	UNREPAIRED		
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	12/02/2011	MCUREC	Approved		2365	096	UNREPAIRED		
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	12/02/2011	MCUREC	Approved		2316	098	UNREPAIRED		
0064	Additional Excavation & Backfill at CR30	2,113.97	INC	12/13/2011	MCUREC	Approved		2390	106	UNREPAIRED		
0065	EW interference near SW corner of ROST building	2,538.49	INC	01/09/2012	MCUREC	Approved		2517	110	UNREPAIRED		
0066	Concrete Sidewalk Around Laramie Gate House	4,871.19	INC	01/31/2012	MCUREC	Approved		2514	111	UNREPAIRED		
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	01/31/2012	MCUREC	Approved		2543	105	UNREPAIRED		
0068	Area 60 CIS Line Correction	2,926.68	INC	01/31/2012	MCUREC	Approved		2564	115	UNREPAIRED		
0069	Replace Valve on EW-1	4,630.67	INC	02/06/2012	MCUREC	Approved		2581	113	UNREPAIRED		
0070	18" NSS Line Sra 3-30 Cross Unknown Concrete Eroded Util	3,030.68	INC	02/07/2012	MCUREC	Rejected		2608	095	UNREPAIRED		
0071	18" NSS Line Approx Sra 3-60 Cross Unknown Concrete Eroded	3,030.88	INC	02/08/2012	MCUREC	Approved		2631	095	UNREPAIRED		
0072	Delete Bypass Corrozzors & filters on Area 51 Polymer Material	21,506.47	DEC	03/01/2012	MCUREC	Approved	X	2532	068	USP/ALC		
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	03/01/2012	MCUREC	Approved	X	2574	099	USP/ALC		
0074	PDS - Centrifuge Panel Pressurization - Pressure Switch	23,960.67	INC	03/01/2012	MCUREC	Approved	X	2545	058	USP/ALC		
0075	Asbestos Abatement at the Laramie Gate House	7,087.74	INC	03/01/2012	MCUREC	Approved		2675	097	USP/ALC		
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	03/01/2012	MCUREC	Approved		2657	114	USP/ALC		
0077	Delete Area 30 Sump Pump Discharge to Rain Garden	1,859.78	DEC	03/16/2012	MCUREC	Approved		2752	118	UNREPAIRED		
0078	Area 22 Concrete Wall and Curb Under New Aluminum Covers	7,290.11	INC	03/16/2012	MCUREC	Approved		2700	112	UNREPAIRED		

