

PO No. : 5000978
 Tracking No. : ENC9117CE
 Vendor No. : 6000031

Original Value: 32,242,242.89
 Approved Value: 33,081,642.89
 Current Value: 33,081,642.89

33,096,917.89

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	New Detbank to MES Dewatering Valve Building	697,205.00 INC	MCIUREC	11/01/2010	0263	006	X	Approved	USP/MC	0001	3951230	ENGINEER MG_SERVICE
0002	Credit for Milwaukee ball valves	7,664.00 DEC	MCIUREC	01/31/2011	0275	007	X	Approved	USP/MC	0001	3951231	ENGINEER MG_SERVICE
0003	MSES 125 Volt DC Panel Modification	13,496.00 INC	MCIUREC	04/11/2011	0311	015	X	Approved	USP/MC	0002	4022245	ENGINEER MG_SERVICE
0004	Credit to Delete Carbon Monoxide Monitoring	4,806.00 DEC	MCIUREC	07/05/2011	0342	011		Rejected	USP/MC	0003	4079448	ENGINEER MG_SERVICE
0005	Delete Carbon Monoxide Monitoring	4,806.00 DEC	MCIUREC	07/11/2011	0342	011		Approved	USP/MC	0003	4079449	ENGINEER MG_SERVICE
0006	Deletion of 3-Way Control Valves at Post Centrifuge Bldg	17,093.00 DEC	MCIUREC	08/16/2011	0344	013	X	Approved	USP/MC	0004	4135961	ENGINEER MG_SERVICE
0007	Delete MC 208 And Relocate Loads	15,871.00 DEC	MCIUREC	10/03/2011	0364	008	X	Approved	USP/MC	0004	4135962	ENGINEER MG_SERVICE
0008	Blow Out System for Main Pumps at Mainstream Pump Station	2,602.00 INC	MCIUREC	10/03/2011	0374	021	X	Approved	USP/MC	0005	4139957	ENGINEER MG_SERVICE
0009	Ball Valves for SRP Seal Water Piping	1,936.00 INC	MCIUREC	10/03/2011	0392	005		Approved	USP/MC	0005	4139958	ENGINEER MG_SERVICE
0010	Steam Meters near East Digester	7,526.00 DEC	MCIUREC	11/01/2011	0386	003	X	Approved	USP/MC	0006	4164800	ENGINEER MG_SERVICE
0011	Changes to Instruments D001, L003 and T004	8,718.00 INC	MCIUREC	11/01/2011	0394	023	X	Approved	USP/MC	0006	4164801	ENGINEER MG_SERVICE
0012	Add Manual Override to FC009 Solenoid Valves	5,800.00 INC	MCIUREC	11/01/2011	0389	026	X	Approved	USP/MC	0007	4203210	ENGINEER MG_SERVICE
0013	Distributed Control System for Solids Processes at SWP, MSP	38,075.00 INC	MCIUREC	11/01/2011	0398	022	X	Approved	USP/MC	0007	4203211	ENGINEER MG_SERVICE
0014	Work Related to MSES Pump 8	36,043.00 INC	MCIUREC	11/09/2011	0396	014	X	Approved	USP/MC	0008	4224565	ENGINEER MG_SERVICE
0015	Modified Support for Five (5) Actuators	25,754.00 INC	MCIUREC	12/23/2011	0414	020	X	Approved	USP/MC	0008	4224596	ENGINEER MG_SERVICE
0016	13.2kW Feeder Breaker for Dewatering Bldg.	62,731.00 INC	MCIUREC	03/05/2012	0421	024	X	Approved	USP/MC	0008	4224596	ENGINEER MG_SERVICE

0017 Installation Changes for Viteconic Flowmeter Transducers
 15,275,000.00 INC
 0430 027 X