

FO No. : 5001225
Tracking No. : ENG08663P
Vendor No. : 6000054Original Value: 14,224,400.00
Approved Value: 14,149,188.18
Current Value : 14,149,188.18

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Provide Temporary Storing of Precast Roof	9,500.00 INC	MGUREC	09/14/2011	0127	003		Approved	UNELBAERJ	0001	4186331	ENGINEER
0002	Fence Enclosures for Elevator #1's 762 Machine Rooms	2,806.10 INC	MGUREC	11/16/2011	0119	002		Approved	UNELBAERJ	0001	4186332	M_SERVICE
0003	Delete North Aeration Tank Solids Removal and Cleaning at Bg	151,791.42 DEC	MGUREC	12/23/2011	0223	001	X	Approved	USDALMC	0002	4235374	ENGINEER
0004	Bartlett P. S. - Existing Conduit/ Boxes Issues	21,781.40 INC	MGUREC	12/23/2011	0204	005	X	Approved	USDALMC	0003	4235375	M_SERVICE
0005	Relocate Spray Water Drains	9,406.18 INC	MGUREC	02/08/2012	0261	004		Approved	UNELBAERJ	0003	4263618	ENGINEER
0006	Aeration Tanks and Elevators Rehabilitation at the North Sid	11,107.80 INC	MGUREC	03/05/2012	0241	008	X	Rejected	USPARUNIONS	0003	4263619	M_SERVICE
0007	FST No. 6 Sludge Underflow Piping & Valve Replacement Due to	20,119.12 INC	MGUREC	03/05/2012	0256	009	X	Rejected	USPARUNIONS	0004	4301172	ENGINEER
0008	Aeration Tanks and Elevators Rehabilitation	11,107.80 INC	MGUREC	03/08/2012	0241	008	X	Rejected	USPARUNIONS	0004	4301173	M_SERVICE
0009	FST No. 6 Sludge Underflow Piping & Valve Replacement Due to	20,119.12 INC	MGUREC	03/08/2012	0256	009	X	Rejected	USPARUNIONS	0005	4320431	ENGINEER
0010	Backup Emergency Generator at Bartlett RS	11,107.80 INC	MGUREC	03/09/2012	0241	008	X	Approved	USDALMC	0005	4320432	M_SERVICE
0011	RAS Piping and Valve Replacement at the NSWRP	20,119.12 INC	MGUREC	03/09/2012	0256	009	X	Approved	USDALMC	0006	4323837	ENGINEER
0012	Battery B North Influent Channel (NIO) Missing Blowoff Valve	1,859.00 INC	MGUREC	04/02/2012	0282	011		Approved	UNELBAERJ	0006	4323848	M_SERVICE

COC APPROVED BY DE (11/2/12)

\$3,616.04 INC

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