

Original Value: 228,474,000.00
 Approved Value: 232,650,647.21
 Current Value : 232,650,647.21

Change Number	Text	Value	Initiator	Date	File Letter	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use Dependlock Couplings in Lieu of Field Welding Joints	19,564.99	DEC	07/01/2009	00198	X	Approved	USDALYC	0001	3507408	EINKBEHG MM_SERVICE
0002	Remove Additional Spoil in Lagoon 9	122,236.88	INC	07/01/2009	00179	X	Approved	USDALYC	0001	3507409	EINKBEHG MM_SERVICE
0003	Overhead Steam Line Pier No. 17 Footing	2,776.59	DEC	07/08/2009	0369	004	Approved	USNEUBAERU	0002	3507408	EINKBEHG MM_SERVICE
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15	INC	08/10/2009	0607	005	Approved	USNEUBAERU	0002	3514523	EINKBEHG MM_SERVICE
0005	Power Connection at the New East Gate at QWP	42,092.88	INC	09/08/2009	0709	X	Approved	USDALYC	0003	3544925	EINKBEHG MM_SERVICE
0006	Use of CA-7 Backfill Material in Lieu of CA-6 Backfill	7,683.55	DEC	09/22/2009	0708	X	Approved	USNEUBAERU	0004	3574075	EINKBEHG MM_SERVICE
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34	INC	09/22/2009	0609	X	Approved	USNEUBAERU	0005	3588643	EINKBEHG MM_SERVICE
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03	INC	09/22/2009	0696	X	Approved	USNEUBAERU	0005	3588643	EINKBEHG MM_SERVICE
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00	INC	09/22/2009	0734	X	Approved	USNEUBAERU	0005	3588644	EINKBEHG MM_SERVICE
0010	Detail 9 Tie-Backs at a Steeper Angle of Indication	10,960.44	INC	09/22/2009	0690	X	Approved	USNEUBAERU	0005	3588643	EINKBEHG MM_SERVICE
0011	Revise Beams and the Lower Openings in the Gate Bldg	2,517.22	INC	09/22/2009	0789	023	Approved	USNEUBAERU	0005	3588643	EINKBEHG MM_SERVICE
0012	Revise Floor Opening in Gate Building	7,928.16	INC	10/01/2009	0812	012	Approved	USNEUBAERU	0005	3588643	EINKBEHG MM_SERVICE
0013	Remove & Replace Grounding Cable	2,532.36	INC	10/16/2009	0878	048	Approved	USNEUBAERU	0006	3599652	EINKBEHG MM_SERVICE
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74	INC	10/21/2009	0901	031	Approved	USNEUBAERU	0007	3632940	EINKBEHG MM_SERVICE
0015	Under-slab drain piping shown on FB-214 and FB-216	3,819.88	INC	11/13/2009	0982	021	Approved	USNEUBAERU	0008	3637273	EINKBEHG MM_SERVICE
0016	Revise the Design of a Section of Phase 2 Faving Area	3,783.47	INC	11/17/2009	1002	067	Approved	USNEUBAERU	0009	3661576	EINKBEHG MM_SERVICE
0017	Remove & Dispose of Unknown Existing Buried Spread Footings	5,049.05	INC	11/17/2009	1008	069	Approved	USNEUBAERU	0010	3665723	EINKBEHG MM_SERVICE
0010									0010	3665724	EINKBEHG MM_SERVICE

Change Order Log Report

Request ID	Description	Requester	Status	Priority	Amount	Start Date	End Date	Category	Sub-Category
0038	Revise Design of Drainage at Proposed East Gate House Ent.	USNBPAUER	Approved	X	0932	02/05/2010		MCQUIREC	INC
0039	F&I Reinforcement Rebar in Concrete Communication Duct Bank	USNBPAUER	Approved	X	0936	02/05/2010		MCQUIREC	INC
0040	Revise Grading & Storm Sewer Routing at East Gate House	USNBPAUER	Approved	X	1022	02/09/2010		MCQUIREC	INC
0041	Revise Roots of Tunnel Access Pump Stations 1, 2, 3 & 4	USNBPAUER	Approved	X	1060	02/09/2010		MCQUIREC	INC
0042	Revise Design of Section of Roadway Near East Gate House	USNBPAUER	Approved	X	0939	02/09/2010		MCQUIREC	INC
0043	Add Work Required During Installation of Temp FRS	USNBPAUER	Approved	X	073	02/09/2010		MCQUIREC	INC
0044	Revise Method of Tunnel & Primary Settling Tank Foundation	USNBPAUER	Approved	X	0944	03/01/2010		MCQUIREC	DEC
0045	Install Tracer Wire & Warning Tape	USNBPAUER	Approved	X	1087	03/01/2010		MCQUIREC	INC
0046	Change Motor Control Dmeter Feeder Conduit Sizes	USNBPAUER	Approved	X	1105	03/01/2010		MCQUIREC	INC
0047	Excavation & Disposal of Additional Material	USNBPAUER	Approved	X	1079	03/01/2010		MCQUIREC	INC
0048	Revise Roots at Tunnel A & West Tunnel Access Structures	USNBPAUER	Approved		093	03/01/2010		MCQUIREC	INC
0049	Provide Size Modification to Louver L-07A & Isolation Damper	USNBPAUER	Approved		1278	03/01/2010		MCQUIREC	INC
0050	Repair 4" Water Service	USNBPAUER	Approved		1281	03/01/2010		MCQUIREC	INC
0051	Remove & Dispose Portions of Existing Concrete Vault	USNBPAUER	Approved		1286	03/01/2010		MCQUIREC	INC
0052	Remove & Dispose Portions of Existing Concrete Structure	USNBPAUER	Approved		1300	03/01/2010		MCQUIREC	INC
0053	Cover Openings Around Sluice Gates & Stop Logs	USNBPAUER	Approved	X	1172	03/05/2010		MCQUIREC	INC
0054	Relocate Heat Pump Units Serving Bast Gate House	USNBPAUER	Approved	X	1152	03/05/2010		MCQUIREC	INC
0055	Remove Unusable Sub-Grade Material	USNBPAUER	Approved	X	1157	03/05/2010		MCQUIREC	INC
0056	Remove Unacceptable Sub-Grade Material	USNBPAUER	Approved	X	089	03/05/2010		MCQUIREC	INC
0057	Steam Pipe Penetration Box	USNBPAUER	Approved		1366	03/18/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		0932	02/05/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		0936	02/05/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		1022	02/09/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		1060	02/09/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		0939	02/09/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		073	02/09/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		0944	03/01/2010		MCQUIREC	DEC
0016	EINKBELG	USNBPAUER	Approved		1087	03/01/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		1105	03/01/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		1079	03/01/2010		MCQUIREC	INC
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0016	EINKBELG	USNBPAUER	Approved		1172	03/05/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		1152	03/05/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		1157	03/05/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		089	03/05/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		1366	03/18/2010		MCQUIREC	INC
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0016	EINKBELG	USNBPAUER	Approved		0944	03/01/2010		MCQUIREC	DEC
0016	EINKBELG	USNBPAUER	Approved		1087	03/01/2010		MCQUIREC	INC
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0016	EINKBELG	USNBPAUER	Approved		073	02/09/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		0944	03/01/2010		MCQUIREC	DEC
0016	EINKBELG	USNBPAUER	Approved		1087	03/01/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		1105	03/01/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		1079	03/01/2010		MCQUIREC	INC
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0016	EINKBELG	USNBPAUER	Approved		1300	03/01/2010		MCQUIREC	INC
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0016	EINKBELG	USNBPAUER	Approved		1060	02/09/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved		0939	02/09/2010		MCQUIREC	INC
0016	EINKBELG	USNBPAUER	Approved						

Change Order Log Report

Change Order #	Description	Amount	Unit	Category	Start Date	End Date	Estimate #	Item #	Approved	Contract	Estimate #	Item #	Approved	Contract	Estimate #	Item #	Approved	Contract
0058	Weir Plate Elevation	4,427.47	INC	MCQUIREC	03/18/2010		1367	102	Approved	USPAINC	0020	3775268	Approved	USPAINC	0020	3775268	Approved	USPAINC
0059	Locations of Remote Motor Starters	132,572.42	DEC	MCQUIREC	04/06/2010		1243	022	Approved	USPAINC	0021	3788452	Approved	USPAINC	0021	3788452	Approved	USPAINC
0060	Change Design Pressure of Process & Effluent Piping Systems	402,464.70	INC	MCQUIREC	04/06/2010		1279	028	Approved	USPAINC	0021	3788453	Approved	USPAINC	0021	3788453	Approved	USPAINC
0061	West Tunnel Underlab Plumbing	33,615.47	INC	MCQUIREC	04/06/2010		1236	044	Approved	USPAINC	0021	3788452	Approved	USPAINC	0021	3788452	Approved	USPAINC
0062	East Gate House Concrete Pavement Joint Configuration	9,835.72	INC	MCQUIREC	04/06/2010		1156	052	Approved	USPAINC	0021	3788452	Approved	USPAINC	0021	3788452	Approved	USPAINC
0063	Expansion-Deflection Fittings for PVC Coated Conduits	149,830.36	INC	MCQUIREC	04/06/2010		1287	013	Approved	USPAINC	0021	3788453	Approved	USPAINC	0021	3788453	Approved	USPAINC
0064	DCS-Control Room Modifications (RFI-449)	30,176.92	INC	MCQUIREC	04/06/2010		1285	094	Approved	USPAINC	0021	3788452	Approved	USPAINC	0021	3788452	Approved	USPAINC
0065	Temporary Bypass Road Undercut	29,137.98	INC	MCQUIREC	04/06/2010		1283	058	Approved	USPAINC	0021	3788453	Approved	USPAINC	0021	3788453	Approved	USPAINC
0066	Low Voltage Switchgear	38,392.20	INC	MCQUIREC	04/06/2010		1288	101	Approved	USPAINC	0021	3788452	Approved	USPAINC	0021	3788452	Approved	USPAINC
0067	RFI Additional 5' of Steel Beam	2,135.95	INC	MCQUIREC	04/12/2010		1274	097	Approved	USPAINC	0021	3788453	Approved	USPAINC	0021	3788453	Approved	USPAINC
0068	Provide A Water Service Connection Along D Street	47,744.28	INC	MCQUIREC	05/03/2010		1368	065	Approved	USPAINC	0022	3792172	Approved	USPAINC	0022	3792172	Approved	USPAINC
0069	Provide A City Water Service Connection at STA 7+25	27,086.15	INC	MCQUIREC	05/03/2010		1303	086	Approved	USPAINC	0023	3810593	Approved	USPAINC	0023	3810593	Approved	USPAINC
0070	Relocate Water Main Valves & Respective Valve Vaults	16,540.31	INC	MCQUIREC	05/03/2010		1113	049	Approved	USPAINC	0023	3810594	Approved	USPAINC	0023	3810594	Approved	USPAINC
0071	Revision to the Installation of the Earth Retention System	47,831.30	INC	MCQUIREC	05/03/2010		1318	084	Approved	USPAINC	0023	3810593	Approved	USPAINC	0023	3810593	Approved	USPAINC
0072	Investigate A Suspected Blockage in the Sludge Building	4,559.50	INC	MCQUIREC	05/03/2010		1456	105	Approved	USPAINC	0023	3810593	Approved	USPAINC	0023	3810593	Approved	USPAINC
0073	Provide Revisions to MCC 12A/12B Feeding MCC-14A	1,785.30	INC	MCQUIREC	05/03/2010		1471	115	Approved	USPAINC	0023	3810594	Approved	USPAINC	0023	3810594	Approved	USPAINC
0074	Additional Equip Costs Associated with Idle Crane	15,817.12	INC	MCQUIREC	05/10/2010		1047	062	Approved	USPAINC	0024	3814946	Approved	USPAINC	0024	3814946	Approved	USPAINC
0075	Remove Existing Pavement & Install Bituminous Pavement Patch	12,352.45	INC	MCQUIREC	05/10/2010		1127	059	Approved	USPAINC	0024	3814946	Approved	USPAINC	0024	3814946	Approved	USPAINC
0076	Add 1 Pavement Removal & Replace to Install Eff Water Lines	121,172.73	INC	MCQUIREC	05/10/2010		1346	109	Approved	USPAINC	0024	3814946	Approved	USPAINC	0024	3814946	Approved	USPAINC
0077	Revise 12" Reinforced Concrete Pipe Connection	17,327.40	INC	MCQUIREC	05/10/2010		1378	003	Approved	USPAINC	0024	3814947	Approved	USPAINC	0024	3814947	Approved	USPAINC

Change Order Log Report

Item No	Description	Category	Status	Agency	Estimate No	Estimate Date	Estimate Amount	Change Order Amount	Change Order Date	Requester
0078	Revise Walkways Above the Gate Classifiers	INC	Approved	USNARBURU	3818368	0025	1,070.85	1512	05/14/2010	
0079	Route Existing 4" Water Service Line	INC	Rejected	USORRINGTONS	3818369	0025	39,247.36	1385	05/26/2010	
0080	Lower Elevation of 12" Reinforced Concrete Pipe Connection	INC	Rejected	USORRINGTONS	3827327	0026	27,748.11	1381	05/26/2010	
0081	Provide Modifications to the East Gate House	INC	Rejected	USORRINGTONS	3827327	0026	13,120.19	1399	05/26/2010	
0082	Remove & Replace and 8" Non-Portable Water Pipeline	INC	Rejected	USORRINGTONS	3827327	0026	117,969.73	1342	05/26/2010	
0083	Route An Existing 4" Water Service Line	INC	Approved	USNARBURU	3827327	0026	39,247.36	1385	06/03/2010	
0084	Lower Elevation of 12" Reinforced Concrete Pipe Connection	INC	Approved	USNARBURU	3832617	0027	27,748.11	1381	06/03/2010	
0085	Provide Modifications to East Gate House	INC	Approved	USNARBURU	3832617	0027	13,120.19	1399	06/03/2010	
0086	Remove & Replace an 8" Non-Portable Water Pipeline	INC	Approved	USNARBURU	3832617	0027	117,969.73	1342	06/03/2010	
0087	Revise Valve Used on Air Diffuser Drop Leg Flange	DEC	Approved	USPRLMC	3832618	0027	12,334.74	1466	06/07/2010	
0088	Modify Concrete Sidewalks at Perimeters of Tunnel	INC	Approved	USPRLMC	3834264	0028	22,120.68	1473	06/07/2010	
0089	Modify Various Drain Lines & Force Mains	INC	Approved	USPRLMC	3834264	0028	40,941.56	1414	06/07/2010	
0090	Repair Existing Utility Line Damaged	INC	Approved	USPRLMC	3834264	0028	13,526.86	1455	06/07/2010	
0091	Install Stainless Steel Curb & Accessories	DEC	Approved	USNARBURU	3834265	0028	1,500.69	123	06/14/2010	
0092	Route New City Water Line	INC	Approved	USNARBURU	3839929	0029	4,707.60	1542	06/14/2010	
0093	Relief Valves for Sump Pump Discharge Piping	INC	Approved	USPRLMC	3839930	0029	145.20	1609	07/06/2010	
0094	Effluent Water Line STA 4+41 Valve Vaults	INC	Approved	USPRLMC	3858019	0030	53,183.56	1543	07/06/2010	
0095	Service Tunnel A Wall Conflict	INC	Approved	USPRLMC	3858019	0030	22,171.08	1527	07/06/2010	
0096	Gate Building Stair Dividing Wall	INC	Approved	USPRLMC	3858020	0030	26,952.25	1506	07/13/2010	
0097	Tunnel A Extension Conflict with Water Lines (RFI-433)	INC	Approved	USPRLMC	3862720	0031	24,675.97	1561	07/13/2010	

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Change Order ID	Description	Category	Status	Start Date	End Date	Amount	Unit	Requester	Request Date	Requester
0098	Storm Sewer and Grit Tanks Drain Piping Realignment	USDALYC	Approved	07/13/2010	07/13/2010	14,205.24	INC	MCQUIREC	07/13/2010	1459
0099	Fiber Optic Between the Gate House and the Centrifuge	USDALYC	Approved	07/13/2010	07/13/2010	120,444.64	INC	MCQUIREC	07/13/2010	083
0100	Effluent Water Connection STA 4+41	UNENBAUERU	Approved	07/15/2010	07/15/2010	2,317.16	DEC	MCQUIREC	07/15/2010	087
0101	Install Blind Flange on Branch Outlet	UNENBAUERU	Approved	08/02/2010	08/02/2010	1,804.98	DEC	MCQUIREC	08/02/2010	118
0102	Grit Building Electrical Room Air Damper	USDALYC	Approved	08/18/2010	08/18/2010	7,723.61	INC	MCQUIREC	08/18/2010	082
0103	HRA Isolation Valves	USDALYC	Approved	08/18/2010	08/18/2010	12,809.50	INC	MCQUIREC	08/18/2010	070
0104	Relocate the Contents of the Electrical Ductbank	USDALYC	Approved	08/18/2010	08/18/2010	88,800.11	INC	MCQUIREC	08/18/2010	119
0105	Main Plant Drain Pumping at MH 98	USDALYC	Approved	08/18/2010	08/18/2010	260,072.06	INC	MCQUIREC	08/18/2010	131
0106	Catch Basin & Plant Drain Conflict	USDALYC	Approved	08/18/2010	08/18/2010	23,964.08	INC	MCQUIREC	08/18/2010	100
0107	Fluidizing Ball Valve for Grit Pumps	UNENBAUERU	Approved	09/01/2010	09/01/2010	4,501.20	DEC	MCQUIREC	09/01/2010	122
0108	Grit Classifier Flushing Connection	USDALYC	Approved	09/09/2010	09/09/2010	53,831.44	INC	MCQUIREC	09/09/2010	110
0109	Diversion Structure #2 Flow Isolation	USDALYC	Approved	09/09/2010	09/09/2010	45,767.88	INC	MCQUIREC	09/09/2010	124
0110	Electrical Opening and Additional Beams in the Grit Building	USDALYC	Approved	09/09/2010	09/09/2010	14,123.93	INC	MCQUIREC	09/09/2010	130
0111	Emergency Modifications to Sump Manholes SC1, SC2, SC3 and S	USDALYC	Approved	09/09/2010	09/09/2010	17,682.64	INC	MCQUIREC	09/09/2010	132
0112	Relocate Lighting Roles	UNENBAUERU	Approved	09/21/2010	09/21/2010	17,680.00	INC	MCQUIREC	09/21/2010	126
0113	Perform Various Changes to Electrical Circuits	UNENBAUERU	Approved	09/21/2010	09/21/2010	19,241.77	INC	MCQUIREC	09/21/2010	128
0114	Effluent and City Water Lines Conflict East of TAPS 1	UNENBAUERU	Approved	10/06/2010	10/06/2010	8,666.79	INC	MCQUIREC	10/06/2010	143
0115	Door Entry Switch Alarms	UNENBAUERU	Approved	10/08/2010	10/08/2010	6,594.50	INC	MCQUIREC	10/08/2010	129
0116	Grit Building Skylight Gird Height	UNENBAUERU	Approved	10/21/2010	10/21/2010	2,508.00	INC	MCQUIREC	10/21/2010	139
0117	Electrical Room Lower & Door Frame	UNENBAUERU	Approved	11/01/2010	11/01/2010	6,141.34	INC	MCQUIREC	11/01/2010	136
0031	EINKBELEG	USDALYC	Approved	0031	0031	3862720				
0031	MM SERVICE			0031	0031	3862721				
0031	EINKBELEG	UNENBAUERU	Approved	0031	0031	3862720				
0031	MM SERVICE			0031	0031	3862721				
0032	EINKBELEG	UNENBAUERU	Approved	0032	0032	3865174				
0032	MM SERVICE			0032	0032	3865175				
0033	EINKBELEG	UNENBAUERU	Approved	0033	0033	3877139				
0033	MM SERVICE			0033	0033	3877140				
0034	EINKBELEG	USDALYC	Approved	0034	0034	3888595				
0034	MM SERVICE			0034	0034	3888596				
0034	EINKBELEG	UNENBAUERU	Approved	0034	0034	3888595				
0034	MM SERVICE			0034	0034	3888596				
0035	EINKBELEG	UNENBAUERU	Approved	0035	0035	3899764				
0035	MM SERVICE			0035	0035	3899765				
0036	EINKBELEG	USDALYC	Approved	0036	0036	3906183				
0036	MM SERVICE			0036	0036	3906184				
0036	EINKBELEG	UNENBAUERU	Approved	0036	0036	3906183				
0036	MM SERVICE			0036	0036	3906184				
0037	EINKBELEG	UNENBAUERU	Approved	0037	0037	3917431				
0037	MM SERVICE			0037	0037	3917432				
0037	EINKBELEG	UNENBAUERU	Approved	0037	0037	3917431				
0037	MM SERVICE			0037	0037	3917432				
0038	EINKBELEG	UNENBAUERU	Approved	0038	0038	3932525				
0038	MM SERVICE			0038	0038	3932526				
0039	EINKBELEG	UNENBAUERU	Approved	0039	0039	3934902				
0039	MM SERVICE			0039	0039	3934913				
0040	EINKBELEG	UNENBAUERU	Approved	0040	0040	3943824				
0040	MM SERVICE			0040	0040	3943825				
0041	EINKBELEG	UNENBAUERU	Approved	0041	0041	3951294				
0041	MM SERVICE			0041	0041	3951295				

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Request ID	Description	Requester	Status	Priority	Amount	Start Date	End Date	Category	Sub-Category	Notes
0138	Pond Overflow Culvert	USDALYC	Approved	X	133	1934	02/07/2011	MCQUIREC	INC	24,872.80
0139	5th Street Connection West of MH No. SCS	USDALYC	Approved	X	116	1947	02/07/2011	MCQUIREC	INC	28,402.30
0140	East Gate House Fire Alarm System Modules	USDALYC	Approved		159	2045	02/28/2011	MCQUIREC	INC	8,580.00
0141	Subbase under 10" Reinforced Concrete Pavement	USDALYC	Approved	X	158	2018	03/17/2011	MCQUIREC	DEC	8,802.05
0142	Overhead Sectional Door D-01G	USDALYC	Approved	X	147	2005	03/17/2011	MCQUIREC	INC	13,083.86
0143	Plumbing Yard Connections at the Grit Building	USDALYC	Approved	X	152	1997	03/17/2011	MCQUIREC	INC	34,271.30
0144	Revised grading between East PST Road and East Barm Road	USDALYC	Approved	X	149	1902	03/17/2011	MCQUIREC	INC	164,553.61
0145	Rain Garden Design	USDALYC	Approved	X	148	2051	04/11/2011	MCQUIREC	DEC	26,412.53
0146	Overhead Doors Electrical Connections	USDALYC	Approved	X	154	2069	04/11/2011	MCQUIREC	INC	13,345.15
0147	72" Cradle Removal at Diversion Chamber 2	USDALYC	Approved	X	161	2091	05/10/2011	MCQUIREC	INC	15,500.76
0148	Revision to Pavement Joint Design around PSTs	USDALYC	Approved	X	162	2101	05/10/2011	MCQUIREC	INC	31,143.52
0149	Controls for Exhaust Fans EF-52 & EF-53	USDALYC	Approved		166	2122	05/10/2011	MCQUIREC	INC	3,669.00
0150	5th & 6th Street Drainage Improvements	USDALYC	Approved	X	134	2113	05/31/2011	MCQUIREC	INC	85,751.95
0151	Additional Work Against C0083	USDALYC	Approved	X	167	2110	05/31/2011	MCQUIREC	INC	5,080.89
0152	Intake Damper Controls in Elec Rm 15 GB	USDALYC	Approved		169	2135	06/03/2011	MCQUIREC	INC	2,635.00
0153	#4 IFA Cover Plates above Aerated Grit Chambers	USDALYC	Approved		173	2176	07/05/2011	MCQUIREC	INC	3,960.27
0154	Air Compressor Drainage and Amperage	USDALYC	Approved		164	2162	07/05/2011	MCQUIREC	INC	9,674.06
0155	Grit Building Telephone Node Upgrade	USDALYC	Approved	X	165	2163	07/05/2011	MCQUIREC	INC	61,390.86
0156	Grating above Slide Gates 01 through 08	USDALYC	Approved	X	168	2166	07/05/2011	MCQUIREC	INC	55,638.14
0157	WAS Box Modifications	USDALYC	Approved	X	156	2139	07/11/2011	MCQUIREC	DEC	4,081.13
0051	EINKBELFG	USDALYC	Approved		0051	4026519				
0051	EINKBELFG	USDALYC	Approved		0051	4026520				
0051	EINKBELFG	USDALYC	Approved		0051	4026519				
0051	EINKBELFG	USDALYC	Approved		0051	4026520				
0051	EINKBELFG	USDALYC	Approved		0051	4045772				
0051	EINKBELFG	USDALYC	Approved		0051	4045773				
0051	EINKBELFG	USDALYC	Approved		0051	4064083				
0051	EINKBELFG	USDALYC	Approved		0051	4064084				
0051	EINKBELFG	USDALYC	Approved		0051	4064083				
0051	EINKBELFG	USDALYC	Approved		0051	4064084				
0051	EINKBELFG	USDALYC	Approved		0051	4064083				
0051	EINKBELFG	USDALYC	Approved		0051	4064084				
0051	EINKBELFG	USDALYC	Approved		0051	4079531				
0051	EINKBELFG	USDALYC	Approved		0051	4079532				
0051	EINKBELFG	USDALYC	Approved		0051	4098254				
0051	EINKBELFG	USDALYC	Approved		0051	4098254				
0051	EINKBELFG	USDALYC	Approved		0051	4098795				
0051	EINKBELFG	USDALYC	Approved		0051	4098795				
0051	EINKBELFG	USDALYC	Approved		0051	4098254				
0051	EINKBELFG	USDALYC	Approved		0051	4098254				
0051	EINKBELFG	USDALYC	Approved		0051	411451				
0051	EINKBELFG	USDALYC	Approved		0051	411452				
0051	EINKBELFG	USDALYC	Approved		0051	411451				
0051	EINKBELFG	USDALYC	Approved		0051	411452				
0051	EINKBELFG	USDALYC	Approved		0051	411451				
0051	EINKBELFG	USDALYC	Approved		0051	411452				
0051	EINKBELFG	USDALYC	Approved		0051	411478				
0051	EINKBELFG	USDALYC	Approved		0051	411479				
0051	EINKBELFG	USDALYC	Approved		0051	4135992				
0051	EINKBELFG	USDALYC	Approved		0051	4135993				
0051	EINKBELFG	USDALYC	Approved		0051	4135992				
0051	EINKBELFG	USDALYC	Approved		0051	4135993				
0051	EINKBELFG	USDALYC	Approved		0051	4135992				
0051	EINKBELFG	USDALYC	Approved		0051	4135993				
0051	EINKBELFG	USDALYC	Approved		0051	4139465				

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0178	Existing CW Line Replacement East of W 36	11,321.29	INC	MCQUIREC	12/02/2011	2370	189	X	Approved	USDALYC	0065	4246562	FINKEBLES	MM SERVICE	4246563	0065	4246563	MM SERVICE	FINKEBLES
0179	TAPS building scum container connections and floor guides	50,992.56	INC	MCQUIREC	12/02/2011	2376	186	X	Approved	USDALYC	0065	4246562	FINKEBLES	MM SERVICE	4246563	0065	4246563	MM SERVICE	FINKEBLES
0180	HV Units Low Limit Protection	9,780.10	INC	MCQUIREC	12/23/2011	2402	195		Approved	USNBPAJRU	0066	4263606	FINKEBLES	MM SERVICE	4263607	0066	4263607	MM SERVICE	FINKEBLES