

PO No. : 5000623
 Tracking No. : R0303232M
 Vendor No. : 6001051

Original Value: 120,890,000.00
 Approved Value: 123,707,738.30
 Current Value : 123,707,738.30

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Salvage of building 57	39,055.03 INC	RWOSAR	01/24/2007	0022	002	X	Approved	USALMC	0001	2601447	ENGINEER
0002	Frame & grate replacement Palco Hills RS	33,363.34 INC	RWOSAR	06/26/2007	0008	001	X	Approved	UNELPAERJ	0001	2601448	MJ_SERVICE
0003	Excess flood & earthquake insurance	85,000.00 DEC	RWOSAR	07/17/2007	0097	003	X	Approved	USALMC	0002	2772076	ENGINEER
0004	Arc flash study: new pump house	36,208.70 INC	RWOSAR	12/31/2007	0237	004	X	Approved	USALMC	0003	2791209	ENGINEER
0005	Masonry reinf: new pump house	17,594.50 INC	RWOSAR	12/31/2007	0247	011	X	Approved	USALMC	0004	2947798	ENGINEER
0006	Mod cast-in-place concrete columns at overhead doms	4,554.15 INC	RWOSAR	01/22/2008	0291	009		Rejected	USFTZPARICKS	0004	2947799	MJ_SERVICE
0007	Mod cast-in-place concrete columns at overhead doms	4,554.15 INC	RWOSAR	01/28/2008	0291	009		Approved	UNELPAERJ	0005	2970800	ENGINEER
0008	ED APPROVED MEETING OF 02/21/2008; ITEM 5c	17,573.60 DEC	ROMNU	03/03/2008			X	Rejected	USFTZPARICKS	0005	2970801	MJ_SERVICE
0009	Delete floor&ORX corrections&apic w/ exothermic corrections	17,573.60 INC	FTZPARICKS	03/06/2008	307	008	X	Rejected	USFTZPARICKS	0006	2974677	ENGINEER
0010	Delete floor & ORX corrections repl w/exothermic corrections	17,573.60 DEC	FTZPARICKS	03/06/2008	307	008	X	Rejected	USFTZPARICKS	0006	2974698	MJ_SERVICE
0011	Alarm Signals to DCS	4,742.10 INC	MCUREC	08/01/2008	0423	019		Approved	USALMC	0007	3006977	ENGINEER
0012	Manual Transfer Switch	2,200.00 DEC	MCUREC	08/12/2008	0441	029		Approved	UNELPAERJ	0007	3006988	MJ_SERVICE
0013	Delete Sealed Sleeves for New Pump House	1,324.40 DEC	MCUREC	08/12/2008	0257	007		Approved	UNELPAERJ	0008	3010038	ENGINEER
0014	Install Check Valves on Vent Lines	964.76 INC	MCUREC	08/12/2008	0383	021		Approved	UNELPAERJ	0008	3010039	MJ_SERVICE
0015	Door Hardware Modifications	711.15 INC	MCUREC	08/12/2008	0327	010		Approved	UNELPAERJ	0009	3010011	ENGINEER
0016	Install Additional Fire Dampers	1,227.60 INC	MCUREC	08/12/2008	0363	016		Approved	UNELPAERJ	0009	3010012	MJ_SERVICE
0017	Delete 4160 V Switchgear	586,236.46 DEC	MCUREC	08/14/2008	0417	006	X	Approved	UNELPAERJ	0010	3138234	ENGINEER
										0010	3138235	MJ_SERVICE
										0011	3144894	ENGINEER
										0011	3144895	MJ_SERVICE
										0011	3144894	ENGINEER
										0011	3144895	MJ_SERVICE
										0011	3144894	ENGINEER
										0011	3144895	MJ_SERVICE
										0011	3144894	ENGINEER
										0011	3144895	MJ_SERVICE
										0012	3147242	ENGINEER
										0012	3147243	MJ_SERVICE

0018	Delete Intrinsically Safe Barriers	11,225.50	DEC	MCJUREC	08/14/2008	0442	018	X	Approved	UNPAID	0012	3147242	ENGINEER
0019	Voice & Data in the RD Bldg at ORP	203,722.20	INC	MCJUREC	09/11/2008	0447	026	X	Approved	UNPAID	0012	3147243	MM_SERVICE
0020	Floor Drain Vent Pipes	10,802.56	INC	MCJUREC	10/06/2008	0518	024	X	Approved	UNPAID	0013	3173956	ENGINEER
0021	Cover of Knife Gate Valve Room	30,891.11	INC	MCJUREC	10/06/2008	0502	038	X	Approved	UNPAID	0013	3173957	MM_SERVICE
0022	Add Grrdnt Penetration Sleeves	8,314.90	INC	MCJUREC	12/30/2008	0621	023		Approved	UNPAID	0014	3201722	ENGINEER
0023	Conveyor Drain Modifications	393.12	DEC	MCJUREC	01/05/2009	0609	051		Approved	UNPAID	0014	3201723	MM_SERVICE
0024	Guardrail Deletion	3,670.07	DEC	MCJUREC	01/05/2009	0552	042		Approved	UNPAID	0014	3201722	ENGINEER
0025	Store Basket Modification	6,035.70	INC	MCJUREC	01/05/2009	0425	025	X	Approved	UNPAID	0015	3283340	MM_SERVICE
0026	Modify Plumbing in the Screen Building	3,971.10	INC	MCJUREC	02/05/2009	0418	028		Approved	UNPAID	0015	3283341	MM_SERVICE
0027	Elevator Discharge Piping Modification	2,356.80	INC	MCJUREC	02/05/2009	0427	014		Approved	UNPAID	0016	3285674	ENGINEER
0028	Deletion of Flashing	19,691.10	DEC	MCJUREC	02/09/2009	0618	031	X	Approved	UNPAID	0016	3285675	MM_SERVICE
0029	Replace Existing Manhole No. 2	387,366.66	INC	MCJUREC	02/09/2009	0614	048	X	Approved	UNPAID	0016	3285674	ENGINEER
0030	Modify the Wiring of the Screen Controls	23,331.00	DEC	MCJUREC	03/02/2009	0639	032	X	Approved	UNPAID	0016	3285675	MM_SERVICE
0031	Screen Control Panel Material	9,135.98	DEC	MCJUREC	03/02/2009	0643	054	X	Approved	UNPAID	0017	3352043	ENGINEER
0032	Additional Stainless Steel Plate Covers	8,438.44	INC	MCJUREC	03/02/2009	0661	043		Approved	UNPAID	0017	3352044	MM_SERVICE
0033	Additional Door Closers	1,768.18	INC	MCJUREC	03/19/2009	0687	035		Approved	UNPAID	0017	3352043	ENGINEER
0034	Install Ballards at the Overhead Doors	14,057.86	INC	MCJUREC	04/07/2009	0685	012	X	Approved	UNPAID	0018	3354985	ENGINEER
0035	Main Drain Modifications	499,476.65	INC	MCJUREC	05/04/2009	0683	027	X	Approved	UNPAID	0018	3354986	MM_SERVICE
0036	Gas Detection Modifications	139,395.30	INC	MCJUREC	05/15/2009	0652	020	X	Approved	UNPAID	0018	3354985	ENGINEER
0037	Stower Receptors	8,503.00	INC	MCJUREC	06/05/2009	0751	041		Approved	UNPAID	0019	3385529	MM_SERVICE
											0019	3385530	ENGINEER
											0019	3385529	MM_SERVICE
											0019	3385530	ENGINEER
											0020	3403696	MM_SERVICE
											0020	3403697	ENGINEER
											0021	3420248	MM_SERVICE
											0021	3420249	ENGINEER
											0022	3455947	MM_SERVICE
											0022	3455948	ENGINEER
											0023	3466900	MM_SERVICE
											0023	3466911	ENGINEER
											0024	3484447	MM_SERVICE
											0024	3484448	ENGINEER

0038	KV Ladders and Access Platform	127,042.26	INC	MCUREC	06/22/2009	0698	056	X	Approved	USP/ALC	0025	3499278	ENGINEER
0039	Electrical Duct Bank Revision	207,352.49	DEC	MCUREC	08/12/2009	0750	017	X	Approved	USP/ALC	0025	3499279	MI_SERVICE
0040	Change Electric Cabinet Heater (ECH) to Electric Unit Heater	13,640.00	INC	MCUREC	08/12/2009	0800	055	X	Approved	USP/ALC	0026	3547088	ENGINEER
0041	Triple Barrel Drain	46,252.60	INC	MCUREC	08/12/2009	0801	059	X	Approved	USP/ALC	0026	3547089	MI_SERVICE
0042	Electrical Classification Changes	360,193.70	INC	MCUREC	08/12/2009	0810	013	X	Approved	USP/ALC	0026	3547088	ENGINEER
0043	Duct Bank Modification	35,847.70	INC	MCUREC	08/12/2009	0811	065	X	Approved	USP/ALC	0026	3547089	MI_SERVICE
0044	Oil Storage Room Walls	1,810.51	INC	MCUREC	08/17/2009	0771	030		Approved	UNEN/PALEU	0026	3547088	ENGINEER
0045	Delete Handrail at Conveyors	24,946.15	DEC	MCUREC	10/01/2009	0852	036	X	Approved	USP/ALC	0027	3548932	ENGINEER
0046	Revise Lower Sizes for Pump & Screen Building	45,987.84	INC	MCUREC	10/01/2009	0740	037	X	Approved	USP/ALC	0028	3599715	ENGINEER
0047	Break Room Doors	19,580.48	INC	MCUREC	10/01/2009	0850	047	X	Approved	USP/ALC	0028	3599716	MI_SERVICE
0048	Sanitary Waste Line Reroute	6,292.00	DEC	MCUREC	10/06/2009	0886	061		Approved	USP/ALC	0028	3599715	ENGINEER
0049	Generator Exhaust System	18,628.45	INC	MCUREC	10/06/2009	0862	058	X	Approved	USP/ALC	0029	3622939	MI_SERVICE
0050	Condensate Pump Deletion	9,580.91	INC	MCUREC	10/06/2009	0864	040	X	Approved	USP/ALC	0029	3622940	ENGINEER
0051	Return Air Modifications	5,153.50	INC	MCUREC	11/02/2009	0912	064		Approved	UNEN/PALEU	0029	3622939	MI_SERVICE
0052	Ductwork Change Screen Building	1,856.80	INC	MCUREC	11/13/2009	0587	049		Approved	UNEN/PALEU	0030	3649621	ENGINEER
0053	Change Soap Dispenser Model	88.00	INC	MCUREC	11/13/2009	0567	045		Approved	UNEN/PALEU	0031	3661262	MI_SERVICE
0054	Mixing Valve Model Number Change	5,408.70	INC	MCUREC	11/13/2009	0422	015		Approved	UNEN/PALEU	0031	3661263	ENGINEER
0055	Steam and Condensate to HWFP	122,082.83	INC	MCUREC	12/01/2009	0887	039	X	Approved	USP/ALC	0031	3661262	MI_SERVICE
0056	Additional I/O Points to DCS System	53,032.67	INC	MCUREC	12/01/2009	0911	057	X	Approved	USP/ALC	0032	3679289	ENGINEER
0057	Branch Circuit Wiring	2,330.90	INC	MCUREC	12/22/2009	0958	067		Approved	UNEN/PALEU	0033	3701828	ENGINEER
											0033	3701829	MI_SERVICE

Change Order Log Report

0058	Fire Alarm Modifications	7,133.50	INC	MCJUREC	12/23/2009	0962	066		Approved	UNREPAIRED	0034	3704132	ENGINEER
0059	Clean Triple Barrel	325,790.33	INC	MCJUREC	01/11/2010	0892	053	X	Approved	UNPAID	0034	3704133	MI_SERVICE
0060	Generator Exhaust Insulation	13,369.40	INC	MCJUREC	03/01/2010	0992	069	X	Approved	UNPAID	0035	3716842	ENGINEER
0061	Louwer 6 Modifications	1,009.72	DEC	MCJUREC	04/01/2010	1063	068		Approved	UNPAID	0035	3716843	MI_SERVICE
0062	Interceptor Isolation Investigative Work	150,000.00	INC	MCJUREC	04/01/2010	1018	083	X	Approved	UNPAID	0036	3759033	ENGINEER
0063	Emergency Waternmain Repairs	6,733.34	INC	MCJUREC	05/12/2010	0724	062		Approved	UNREPAIRED	0036	3759034	MI_SERVICE
0064	Western Wet Well Access Area Gap	4,812.00	INC	MCJUREC	07/08/2010	1178	090		Approved	UNREPAIRED	0037	3785959	ENGINEER
0065	Additional I/O Points #2 for IDS	13,443.10	INC	MCJUREC	07/15/2010	1136	078	X	Approved	UNPAID	0037	3785960	MI_SERVICE
0066	Steam Unit Heaters Control Valves	14,117.20	DEC	MCJUREC	07/15/2010	1088	063	X	Approved	UNPAID	0037	3785960	ENGINEER
0067	Site Lighting Modifications	65,106.17	INC	MCJUREC	07/15/2010	1141	072	X	Approved	UNPAID	0038	3816659	ENGINEER
0068	Remediate Two Separate Sewage Spills	22,180.87	INC	MCJUREC	07/15/2010	1145	084	X	Approved	UNPAID	0038	3816660	MI_SERVICE
0069	IDS Modifications	7,840.80	INC	MCJUREC	07/15/2010	1179	088		Approved	UNPAID	0039	3859855	ENGINEER
0070	Water Heater Location	4,571.60	INC	MCJUREC	07/23/2010	1185	081		Approved	UNPAID	0039	3859856	MI_SERVICE
0071	Pup Interlock	5,395.50	INC	MCJUREC	09/14/2010	1208	077		Approved	UNREPAIRED	0040	3865160	ENGINEER
0072	Screen Building Water Heater	11,783.20	INC	MCJUREC	10/06/2010	1180	091	X	Approved	UNPAID	0040	3865161	MI_SERVICE
0073	Overhead Door Details	6,599.56	INC	MCJUREC	12/01/2010	1119	044		Approved	UNREPAIRED	0040	3865160	ENGINEER
0074	Screen Building Handrail	13,762.74	INC	MCJUREC	12/14/2010	1206	089	X	Approved	UNPAID	0040	3865161	MI_SERVICE
0075	Wall Grilles	9,384.72	INC	MCJUREC	01/31/2011	1255	095		Approved	UNREPAIRED	0041	3870319	ENGINEER
0076	Old Control Interlock	9,914.41	INC	MCJUREC	02/09/2011	1259	094		Approved	UNREPAIRED	0041	3870320	MI_SERVICE
0077	Duct Bank to Existing TRAP Structure	7,729.65	INC	MCJUREC	04/04/2011	1265	092		Rejected	UNREPAIRED	0042	3909935	ENGINEER
											0042	3909936	MI_SERVICE
											0043	3932473	ENGINEER
											0043	3932474	MI_SERVICE
											0044	3973797	ENGINEER
											0044	3973798	MI_SERVICE
											0045	3983567	ENGINEER
											0045	3983568	MI_SERVICE
											0046	4022247	ENGINEER
											0046	4022248	MI_SERVICE
											0047	4028834	ENGINEER
											0047	4028835	MI_SERVICE
											0048	4074029	ENGINEER
											0048	4074030	MI_SERVICE

0078	Additional Switchgear Tie Circuit Breakers	286,401.60	INC	MCJUREC	04/11/2011	1266	079	X	Approved	USPALC	0049	4079462	ENGINEER NM_SERVICE
0079	Claim for Interruptor Work	435,224.05	INC	MCJUREC	04/11/2011	1268	097	X	Approved	USPALC	0049	4079463	ENGINEER NM_SERVICE
0080	Dirt Bank to Existing JWP Structure	7,528.54	INC	MCJUREC	05/06/2011	1278	092		Approved	UNELFAERJ	0049	4079463	ENGINEER NM_SERVICE
0081	Dirt Smoke Detector	4,009.70	INC	MCJUREC	05/06/2011	1280	050		Approved	UNELFAERJ	0050	4096696	ENGINEER NM_SERVICE
0082	Sup Pit Drain Modified to Access Hatch in East Pipe Chase	6,995.75	INC	MCJUREC	05/31/2011	1292	080		Approved	UNELFAERJ	0050	4096697	ENGINEER NM_SERVICE
0083	Carry Charges	1,894.45	DEC	MCJUREC	06/13/2011	1277	052	X	Approved	USPALC	0051	4111449	ENGINEER NM_SERVICE
0084	Site Grading and Paving	20,337.79	INC	MCJUREC	06/13/2011	1276	071	X	Approved	USPALC	0052	4120074	ENGINEER NM_SERVICE
0085	Sewage Spill/Door Repair Claim	7,456.36	INC	MCJUREC	08/12/2011	1316	096		Approved	UNELFAERJ	0052	4120075	ENGINEER NM_SERVICE
0086	Ordinate Rwp Vert	19,084.07	INC	MCJUREC	10/03/2011	1297	098	X	Approved	USPALC	0053	4162516	ENGINEER NM_SERVICE
0087	Bridge Crane Screen Building	26,232.80	INC	MCJUREC	10/03/2011	0640	046	X	Approved	USPALC	0054	4203355	ENGINEER NM_SERVICE
											0054	4203366	ENGINEER NM_SERVICE