

[illegible]

\$26,550.66 Increase

\$163,696.392.79

\$9,119.32	0.01%
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\$163,705,512.11

\$1,464,048.79
0.90%

PO No. : 500115
Tracking No. : ENG091763P
Vendor No. : 6001370

Original Value: 162,232,344.00
Approved Value: 163,669,842.13
Current Value : 163,669,842.13

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Window Tinting at Isamie Gatehouse	4,840.00	INC	10/12/2010	0461	002		Approved	UNELPAUERJ	0001	3937431	ENGINEER
0002	Change Size of Steel Casing	12,366.88	INC	12/07/2010	0733	004	X	Approved	USPMLC	0001	3937432	MJ_SERVICE
0003	Resolve Conflicts New Storm Sewer Location & Elec Duct Bank	10,917.95	INC	12/07/2010	0730	011	X	Approved	USPMLC	0002	3978525	ENGINEER
0004	Delete Effluent Water Piping from Building 31	2,422.20	DEC	12/23/2010	0912	013		Approved	UNELPAUERJ	0002	3978526	MJ_SERVICE
0005	Expansion joints in Old Control Duct Area 30	262,177.30	INC	01/11/2011	0873	003	X	Approved	USPMLC	0003	3991498	ENGINEER
0006	Demolish drying bed # 8 wall	25,934.19	INC	01/11/2011	0885	006	X	Approved	USPMLC	0003	3991499	MJ_SERVICE
0007	Change to Piping in WWS RS and Wet Well	14,571.26	INC	01/31/2011	0962	012	X	Approved	USPMLC	0004	4006207	ENGINEER
0008	Video Equipment Elimination	685.30	DEC	02/18/2011	1184	001		Approved	UNELPAUERJ	0004	4006208	MJ_SERVICE
0009	Relocate tie-in point for BW-1	7,686.89	DEC	03/21/2011	1155	017	X	Approved	USPMLC	0004	4006207	ENGINEER
0010	Electric to Monorail Hoists	166,066.14	INC	03/21/2011	1085	009	X	Approved	USPMLC	0004	4006208	MJ_SERVICE
0011	Exhaust Duct Reroute Area 25	22,556.12	INC	03/21/2011	1168	021	X	Approved	USPMLC	0005	4022297	ENGINEER
0012	Rest Rldy. Drain Reroute	56,049.96	INC	03/21/2011	1076	022	X	Approved	USPMLC	0005	4022298	MJ_SERVICE
0013	Relocate Beam 30B12 in Area 30 South Gallery	1,803.12	INC	03/21/2011	1303	034		Approved	USPMLC	0006	4040911	ENGINEER
0014	Area 30 Screen Room Pipe Relocation Net Extra	2,649.67	INC	04/04/2011	1321	025		Approved	USPMLC	0006	4040912	MJ_SERVICE
0015	Unknown Vitrified Clay Pipe Repair	866.76	INC	04/04/2011	1300	033		Approved	UNELPAUERJ	0007	4066223	ENGINEER
0016	Lightning arrestors	15,149.20	DEC	05/06/2011	1176	014	X	Rejected	UNELPAUERJ	0007	4066224	MJ_SERVICE
0017	Correction of Charge Number 0015	866.76	DEC	05/19/2011				Approved	UNELPAUERJ	0008	4074031	ENGINEER
									UNELPAUERJ	0008	4074032	MJ_SERVICE
									UNELPAUERJ	0008	4074031	ENGINEER
									UNELPAUERJ	0008	4074032	MJ_SERVICE
									UNELPAUERJ	0009	4096707	ENGINEER
									UNELPAUERJ	0009	4096708	MJ_SERVICE
									UNELPAUERJ	0010	4105950	ENGINEER
									UNELPAUERJ	0010	4105951	MJ_SERVICE

0018	Net Credit; lighting protection system	15,149.20	DEC	BOMKNU	05/19/2011				Approved	USP/MC	0011	4105941	ENGINEER M/_SERVICE
0019	Hydrotite Waterstop & Roofing Belt at Area 32	1,741.54	DEC	MCJUREC	05/31/2011	1369	010	X	Approved	USP/MC	0011	4105942	ENGINEER M/_SERVICE
0020	OW #4 Alignment	37,437.26	INC	MCJUREC	05/31/2011	1428	024	X	Approved	USP/MC	0012	4111476	ENGINEER M/_SERVICE
0021	Install (2) 20" SLP lines deeper	79,591.20	INC	MCJUREC	05/31/2011	1484	020	X	Approved	USP/MC	0012	4111476	ENGINEER M/_SERVICE
0022	Factory Acceptance Tests for Electrical Equipment	70,035.05	INC	MCJUREC	05/31/2011	1423	027	X	Approved	USP/MC	0012	4111476	ENGINEER M/_SERVICE
0023	Area 29 Light Relocation	2,956.48	INC	MCJUREC	06/08/2011	1647	018		Approved	UNELPALEU	0012	4111476	ENGINEER M/_SERVICE
0024	New tie-in location for OW and EW # 7	97,142.89	INC	MCJUREC	06/17/2011	1514	023	X	Approved	USP/MC	0013	4117308	ENGINEER M/_SERVICE
0025	Replace Racking Mechanisms in Central Heat Substation C/S #1	19,696.70	INC	MCJUREC	06/17/2011	1550	052	X	Approved	USP/MC	0014	4124581	ENGINEER M/_SERVICE
0026	Double Handling of Spoils on #6# Street and 6th Ave	9,960.90	INC	MCJUREC	07/05/2011	1767	062		Approved	UNELPALEU	0014	4124582	ENGINEER M/_SERVICE
0027	Area 25 West CA Ductwork Support	6,669.30	INC	MCJUREC	07/05/2011	1746	057		Approved	UNELPALEU	0015	4135994	ENGINEER M/_SERVICE
0028	6th Ave Directional Bore Obstruction	8,494.75	INC	MCJUREC	07/12/2011	1798	070		Rejected	USCARKINGS	0015	4135994	ENGINEER M/_SERVICE
0029	Revised Jaramie Gate and Fence Location	2,616.64	DEC	MCJUREC	08/01/2011	1862	041		Approved	USP/MC	0016	4140548	ENGINEER M/_SERVICE
0030	Relocate AHU on Sludge Control Building roof	76,779.31	INC	MCJUREC	08/01/2011	1744	019	X	Approved	USP/MC	0016	4140549	ENGINEER M/_SERVICE
0031	Add differential relays to Areas 31 and 70	277,220.23	INC	MCJUREC	08/01/2011	1368	026	X	Approved	USP/MC	0017	4153327	ENGINEER M/_SERVICE
0032	Maintain Two Sludge Pumps in Service—Area 60	47,968.02	INC	MCJUREC	08/01/2011	1654	035	X	Approved	USP/MC	0017	4153328	ENGINEER M/_SERVICE
0033	Provide Soil Testing	56,373.63	INC	MCJUREC	08/01/2011	1628	032	X	Approved	USP/MC	0017	4153327	ENGINEER M/_SERVICE
0034	Delete Credit Seal Fittings at 77/18 Substation	6,632.92	DEC	MCJUREC	08/16/2011	1605	016	X	Approved	USP/MC	0017	4153328	ENGINEER M/_SERVICE
0035	Additional Steel Support for O/A Duct at Area 30/32	2,733.50	INC	MCJUREC	08/16/2011	1655	046	X	Approved	USP/MC	0018	4164791	ENGINEER M/_SERVICE
0036	Area 80 Light Roles	10,455.79	INC	MCJUREC	08/16/2011	1801	051	X	Approved	USP/MC	0018	4164796	ENGINEER M/_SERVICE
0037	Area 70 Slab Openings	5,556.68	INC	MCJUREC	08/16/2011	1805	064	X	Approved	USP/MC	0018	4164796	ENGINEER M/_SERVICE

0038	Utility Conflicts South of Area 30		2,106.64	INC	MCJUREC	08/16/2011	1940	078		Approved	USNINC	0018	4164797	ENGINEER
												0018	4164798	MJ_SERVICE
0039	Area 27 Emergency Shower/Bypass Station Alarms		5,322.00	INC	MCJUREC	08/16/2011	1650	037		Approved	USNINC	0018	4164797	ENGINEER
												0018	4164798	MJ_SERVICE
0040	Delete Paving in Area 30		155,283.00	DEC	MCJUREC	09/08/2011	1891	069	X	Approved	UNNEPAERJ	0019	4182044	ENGINEER
												0019	4182065	MJ_SERVICE
0041	Dal. 20" PSD Revised Alignment (50+15 - 62+00)		45,831.18	INC	MCJUREC	09/08/2011	1898	071	X	Approved	UNNEPAERJ	0019	4182044	ENGINEER
												0019	4182065	MJ_SERVICE
0042	Revised Alignment for BW & CW #3		3,245.43	INC	MCJUREC	09/08/2011	2071	074		Approved	UNNEPAERJ	0019	4182044	ENGINEER
												0019	4182065	MJ_SERVICE
0043	Area 80 Electrical Duct Conflicts		7,094.75	INC	MCJUREC	09/08/2011	2025	075		Approved	UNNEPAERJ	0019	4182044	ENGINEER
												0019	4182065	MJ_SERVICE
0044	Ductwork Revisions in Building 30 and Concentration		11,712.78	INC	MCJUREC	10/03/2011	2003	028	X	Rejected	UNNEPAERJ	0020	4203417	ENGINEER
												0020	4203418	MJ_SERVICE
0045	Change Elevation of Dal. 12" Gravity-Thickened Sludge Lines		88,284.79	INC	MCJUREC	10/03/2011	2026	045	X	Rejected	UNNEPAERJ	0020	4203417	ENGINEER
												0020	4203418	MJ_SERVICE
0046	14" BW and 16" CIS Alignment Revision		45,674.32	INC	MCJUREC	10/03/2011	1985	059	X	Rejected	UNNEPAERJ	0020	4203417	ENGINEER
												0020	4203418	MJ_SERVICE
0047	Unknown Pipe and Hollands in Area 80		9,104.95	INC	MCJUREC	10/03/2011	2109	087		Rejected	UNNEPAERJ	0020	4203417	ENGINEER
												0020	4203418	MJ_SERVICE
0048	Steam System Gate Valves		2,109.20	INC	MCJUREC	10/03/2011	1693	056		Rejected	UNNEPAERJ	0020	4203417	ENGINEER
												0020	4203418	MJ_SERVICE
0049	Relocating of Electrical Apparatuses		4,878.29	INC	MCJUREC	10/03/2011	1678	053		Rejected	UNNEPAERJ	0020	4203417	ENGINEER
												0020	4203418	MJ_SERVICE
0050	Revised Alignment for BW & CW #3		3,245.43	INC	MCJUREC	10/03/2011	2071	074		Rejected	UNNEPAERJ	0020	4203417	ENGINEER
												0020	4203418	MJ_SERVICE
0052	Ductwork Revisions in Building 30 and Concentration		11,712.78	INC	MCJUREC	10/31/2011	2003	028	X	Approved	UNNEPAERJ	0022	4223217	ENGINEER
												0022	4223218	MJ_SERVICE
0053	Change Elevation of Dal. 12" Gravity-Thickened Sludge Lines		88,284.79	INC	MCJUREC	10/31/2011	2026	045	X	Approved	UNNEPAERJ	0022	4223217	ENGINEER
												0022	4223218	MJ_SERVICE
0054	14" BW and 16" CIS Alignment Revision		45,674.32	INC	MCJUREC	10/31/2011	1985	059	X	Approved	UNNEPAERJ	0022	4223217	ENGINEER
												0022	4223218	MJ_SERVICE
0055	Unknown Pipe and Hollands in Area 80		9,104.95	INC	MCJUREC	10/31/2011	2109	087		Approved	UNNEPAERJ	0022	4223217	ENGINEER
												0022	4223218	MJ_SERVICE
0056	Steam System Gate Valves		2,109.20	INC	MCJUREC	10/31/2011	1693	056		Approved	UNNEPAERJ	0022	4223217	ENGINEER
												0022	4223218	MJ_SERVICE
0057	Relocating of Electrical Apparatuses		4,878.29	INC	MCJUREC	10/31/2011	1678	053		Approved	UNNEPAERJ	0022	4223217	ENGINEER
												0022	4223218	MJ_SERVICE
0058	Unknown Utility by Locomotive Shop		999.11	INC	MCJUREC	10/31/2011	2228	093		Approved	UNNEPAERJ	0022	4223217	ENGINEER
												0022	4223218	MJ_SERVICE

0059	GW #07 Valve Box Extension	170.51	INC	MEASURE	10/31/2011	2253	094	Approved	UNELPAUER	0022	4223217	ENGINEER MJ_SERVICE
0060	Area 60 CIS/Pas Tie-In Discrepancy	8,419.63	INC	MEASURE	10/31/2011	2276	079	Approved	UNELPAUER	0022	4223218	ENGINEER MJ_SERVICE
0061	Area 27 Interior Wall Rail	519.48	DEC	MEASURE	11/07/2011	2271	090	Approved	UNELPAUER	0022	4223217	ENGINEER MJ_SERVICE
0062	Cap 18" DIP Sludge Line NE of Structure 30	8,217.37	INC	MEASURE	12/02/2011	2365	096	Approved	UNELPAUER	0023	4228673	ENGINEER MJ_SERVICE
0063	Area 51 Centrifuge Breaker Failure	6,224.75	INC	MEASURE	12/02/2011	2316	098	Approved	UNELPAUER	0024	4246564	ENGINEER MJ_SERVICE
0064	Additional Excavation & Backfill at CE30	2,113.97	INC	MEASURE	12/13/2011	2390	106	Approved	UNELPAUER	0024	4246565	ENGINEER MJ_SERVICE
0065	BW interference near SW corner of RST building	2,538.49	INC	MEASURE	01/09/2012	2517	110	Approved	UNELPAUER	0025	4253611	ENGINEER MJ_SERVICE
0066	Concrete Sidewalk Around Iramie Gate House	4,871.19	INC	MEASURE	01/31/2012	2514	111	Approved	UNELPAUER	0026	4274656	ENGINEER MJ_SERVICE
0067	Pre-Digestion Centrifuge Sludge Line/Sampling Station	8,947.40	INC	MEASURE	01/31/2012	2543	105	Approved	UNELPAUER	0027	4293280	ENGINEER MJ_SERVICE
0068	Area 60 CIS Line Correction	2,926.68	INC	MEASURE	01/31/2012	2564	115	Approved	UNELPAUER	0027	4293280	ENGINEER MJ_SERVICE
0069	Replace Valve on BW-1	4,630.67	INC	MEASURE	02/06/2012	2581	113	Approved	UNELPAUER	0027	4293281	ENGINEER MJ_SERVICE
0070	18" NSS Line Sta 3+30 Cross Unknown Concrete Eroded Util	3,030.68	INC	MEASURE	02/07/2012	2608	095	Rejected	UNCORRIGIONS	0028	4298368	ENGINEER MJ_SERVICE
0071	18" NSS Line Approx Sta 3+60 Cross Unknown Concrete Eroded	3,030.88	INC	MEASURE	02/08/2012	2631	095	Approved	UNELPAUER	0029	4299396	ENGINEER MJ_SERVICE
0072	Delete Bypass Contractors & filters on Area 51 Polymer Meter	21,506.47	DEC	MEASURE	03/01/2012	2532	068	Approved	USMJC	0030	4300643	ENGINEER MJ_SERVICE
0073	Area 51 - Knife Gate Valve Transformers	948.64	DEC	MEASURE	03/01/2012	2574	099	Approved	USMJC	0031	4318535	ENGINEER MJ_SERVICE
0074	IDS - Centrifuge Panel Pressurization - Pressure Switch	23,960.67	INC	MEASURE	03/01/2012	2545	058	Approved	USMJC	0031	4318536	ENGINEER MJ_SERVICE
0075	Asbestos Abatement at the Iramie Gate House	7,087.74	INC	MEASURE	03/01/2012	2675	097	Approved	USMJC	0031	4318535	ENGINEER MJ_SERVICE
0076	Underground Steam Conflicts Building 30 to North of B Street	2,677.49	INC	MEASURE	03/01/2012	2657	114	Approved	USMJC	0031	4318536	ENGINEER MJ_SERVICE