

Original Value \$228,474,000.00
 Current Value (SAP \$233,250,272.30
 Printed 4/13/2012)

Board Meeting Date	COR No.	Description	Amount	Net Extra/Credit
4/19/2012	201	Condensate Receivers CP-1 thru CP-4 and CP-4 7 Vent and Overflow Piping	\$20,075.00	Extra

Total Change Orders from 4/19/12 \$20,075.00

Total Current Contract Value
 (SAP 4/13/2012 plus Board Meeting 4/19/2012) \$233,270,347.30

Total Value BM 4/19 (CORs 194, 204) \$393,937.88 0.169% increase

Amt Not to Exceed for BM 5/3/2012 \$233,664,285.18

Overall Increase from Original Value 4/20/2012 \$4,796,347.30
 Percent Increase 2.10%

PO No. : 5000554
Tracking No. : EN072203P
Vendor No. : 6001255

Original Value: 228,474,000.00
Approved Value: 233,250,272.30
Current Value : 233,250,272.30

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Use Dapardlok Couplings in Lieu of Field Welding Joints	19,564.99 DEC	MCUIREC	07/01/2009	00198	007	X	Approved	USNLYNC	0001	3507408	ENGINEER M/_SERVICE
0002	Remove Additional Spoil in Layer 9	122,236.88 INC	MCUIREC	07/01/2009	00179	002	X	Approved	USNLYNC	0001	3507409	ENGINEER M/_SERVICE
0003	Overhead Steam Line Pier No. 17 Roofing	2,776.59 DEC	MCUIREC	07/08/2009	0369	004		Approved	USNELBAURJ	0001	3507408	ENGINEER M/_SERVICE
0004	Revisions to the Design of the Air Release Valve Vault	4,307.15 INC	MCUIREC	08/10/2009	0607	005		Approved	USNELBAURJ	0002	3514522	ENGINEER M/_SERVICE
0005	Power Correction at the New East Gate at ORP	42,092.88 INC	MCUIREC	09/08/2009	0709	020	X	Approved	USNLYNC	0003	3544925	ENGINEER M/_SERVICE
0006	Use of CR-7 Backfill Material in Lieu of CR-6 Backfill	7,683.55 DEC	MCUIREC	09/22/2009	0708	012	X	Approved	USNELBAURJ	0004	3574074	ENGINEER M/_SERVICE
0007	Install Revised Temporary Roadway at the East Gate House	16,805.34 INC	MCUIREC	09/22/2009	0609	009	X	Approved	USNELBAURJ	0005	3588643	ENGINEER M/_SERVICE
0008	Reinforcement of Electrical & Mechanical Room Slab	11,250.03 INC	MCUIREC	09/22/2009	0696	016	X	Approved	USNELBAURJ	0005	3588644	ENGINEER M/_SERVICE
0009	Install 8 Micropiles in Place of 8 Auger Piles	73,000.00 INC	MCUIREC	09/22/2009	0734	018	X	Approved	USNELBAURJ	0005	3588643	ENGINEER M/_SERVICE
0010	Drill 9 Tie-backs at a Steeper Angle of Inclination	10,360.44 INC	MCUIREC	09/22/2009	0690	030	X	Approved	USNELBAURJ	0005	3588644	ENGINEER M/_SERVICE
0011	Revise Beams and the Lower Openings in the Grit Bldg	2,517.22 INC	MCUIREC	09/22/2009	0789	023		Approved	USNELBAURJ	0005	3588643	ENGINEER M/_SERVICE
0012	Revise Floor Opening in Grit Building	7,928.16 INC	MCUIREC	10/01/2009	0812	012		Approved	USNELBAURJ	0005	3588644	ENGINEER M/_SERVICE
0013	Remove & Replace Grounding Cable	2,532.36 INC	MCUIREC	10/16/2009	0878	048		Approved	USNELBAURJ	0006	3594652	ENGINEER M/_SERVICE
0014	Provide Additional Expansion Joint in Tunnel A	6,603.74 INC	MCUIREC	10/21/2009	0901	031		Approved	USNELBAURJ	0006	3594653	ENGINEER M/_SERVICE
0015	Under-slab drain piping shown on PB-214 and PB-216	3,819.88 INC	MCUIREC	11/13/2009	0982	021		Approved	USNELBAURJ	0007	3612940	ENGINEER M/_SERVICE
0016	Revise the Design of a Section of Phase 2 Paving Area	3,783.47 INC	MCUIREC	11/17/2009	1002	067		Approved	USNELBAURJ	0008	3637272	ENGINEER M/_SERVICE
0017	Remove & Dispose of Unknown Existing Buried Spread Footings	5,049.05 INC	MCUIREC	11/17/2009	1008	069		Approved	USNELBAURJ	0008	3637273	ENGINEER M/_SERVICE
										0009	3661575	ENGINEER M/_SERVICE
										0009	3661576	ENGINEER M/_SERVICE
										0010	3665723	ENGINEER M/_SERVICE
										0010	3665724	ENGINEER M/_SERVICE
										0010	3665723	ENGINEER M/_SERVICE
										0010	3665724	ENGINEER M/_SERVICE

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0018	Revise Wiring from HDFS Relian RHEA	447.72	INC	MCUIREC	11/17/2009	1012	061	Approved	UNSELEAERU	0010	3665723	EINKEELR3
0019	Revise the Design of a Beam Supporting Overhead Steam Line	5,394.40	INC	MCUIREC	11/17/2009	1019	060	Approved	UNSELEAERU	0010	3665724	MM_SERVICE
0020	Provide an Alternate Fire Hydrant Location	5,036.83	INC	MCUIREC	11/17/2009	1025	071	Approved	UNSELEAERU	0010	3665723	EINKEELR3
0021	Remove Concrete Obstruction	9,112.37	INC	MCUIREC	11/17/2009	1032	074	Approved	UNSELEAERU	0010	3665724	MM_SERVICE
0022	Gas Service Line Repair at Station 18+00	6,008.12	INC	MCUIREC	12/03/2009	1041	079	Approved	UNSELEAERU	0010	3665723	EINKEELR3
0023	Provide Sloped Slab on TMS Sludge Box	7,666.37	INC	MCUIREC	12/22/2009	1118	047	Approved	UNSELEAERU	0011	3681269	EINKEELR3
0024	Add Louvers to DCS & Electrical Rooms in Grit Building	7,947.59	INC	MCUIREC	12/23/2009	1145	043	Approved	UNSELEAERU	0012	3701826	EINKEELR3
0025	Modify Access Slab Gate at East Gate House	1,759.37	INC	MCUIREC	12/23/2009	1140	051	Approved	UNSELEAERU	0013	3704110	EINKEELR3
0026	Remove and Dispose 2 Field Identified 12" Storm Sewers	3,005.07	INC	MCUIREC	12/23/2009	1132	076	Approved	UNSELEAERU	0013	3704131	MM_SERVICE
0027	Revise Top Slab Opening in Diversion Chamber 2	5,920.35	INC	MCUIREC	01/05/2010	1151	050	Approved	UNSELEAERU	0013	3704110	EINKEELR3
0028	Revise Requirements for Overhead Steam Line Pier Support	3,846.40	INC	MCUIREC	01/05/2010	1158	064	Approved	UNSELEAERU	0014	3708979	EINKEELR3
0029	Revise Installation of Electric Water Heaters	9,752.91	DEC	MCUIREC	02/01/2010	0871	027	X	UNSELEAERU	0014	3708980	MM_SERVICE
0030	Revise Low Voltage Switchgear	6,920.60	INC	MCUIREC	02/01/2010	0735	024	X	UNSELEAERU	0015	3737458	EINKEELR3
0031	Revise Design of Potable Water Main	3,383.45	INC	MCUIREC	02/01/2010	0840	011	X	UNSELEAERU	0015	3737459	MM_SERVICE
0032	Provide Expansion Joints in Concrete Effluent Conduit	12,433.76	INC	MCUIREC	02/01/2010	0896	026	X	UNSELEAERU	0015	3737458	EINKEELR3
0033	Fit Additional Stone for East Gate House Retention	3,136.55	INC	MCUIREC	02/01/2010	1181	046	Approved	UNSELEAERU	0015	3737459	MM_SERVICE
0034	Provide Steam Trap in Overhead Steam & Condensate Piping Sys	5,466.84	INC	MCUIREC	02/01/2010	1165	053	Approved	UNSELEAERU	0015	3737458	EINKEELR3
0035	Partial Demo of 2 Existing Unused Buried Settling Tanks	3,096.44	DEC	MCUIREC	02/05/2010	1189	051	Approved	UNSELEAERU	0015	3737459	MM_SERVICE
0036	Change Size of Electrical Manhole Frames & Covers	44,519.30	INC	MCUIREC	02/05/2010	0919	041	X	UNSELEAERU	0016	3741962	EINKEELR3
0037	Revise Design of Drainage Culvert at East Gate House	62,962.85	INC	MCUIREC	02/05/2010	0925	017	X	UNSELEAERU	0016	3742003	MM_SERVICE

0038	Revise Design of Drainage at Exposed East Gate House Eir.	10,938.75	INC	MCUREC	02/05/2010	0932	019	X	Approved	USNLEWER	0016	3741962	EINKEELG
0039	Fit Reinforcement Rebar in Concrete Communication Durt Bank	37,529.59	INC	MCUREC	02/05/2010	0936	055	X	Approved	USNLEWER	0016	3742003	MM_SERVICE
0040	Revise Grading & Storm Sewer Routing at East Gate House	82,023.74	INC	MCUREC	02/09/2010	1022	036	X	Approved	USNLEWER	0016	3741962	EINKEELG
0041	Revise Roofs of Tunnel Access Pump Stations 1, 2, 3 & 4	19,278.46	INC	MCUREC	02/09/2010	1060	054	X	Approved	USNLEWER	0017	3744617	MM_SERVICE
0042	Revise Design of Section of Roadway Near East Gate House	14,714.98	INC	MCUREC	02/09/2010	0939	057	X	Approved	USNLEWER	0017	3744618	EINKEELG
0043	Add Work Required During Installation of Temp ERS	10,147.50	INC	MCUREC	02/09/2010	1030	073	X	Approved	USNLEWER	0017	3744617	MM_SERVICE
0044	Revise Method of Tunnel & Primary Settling Tank Foundation	123,444.24	DEC	MCUREC	03/01/2010	0944	036	X	Approved	USNLEWER	0018	3759088	EINKEELG
0045	Install Tracer Wire & Warning Tape	25,815.97	INC	MCUREC	03/01/2010	1087	025	X	Approved	USNLEWER	0018	3759089	MM_SERVICE
0046	Change Motor Control Center Reader Circuit Sizes	48,040.43	INC	MCUREC	03/01/2010	1105	014	X	Approved	USNLEWER	0018	3759088	EINKEELG
0047	Excavation & Disposal of Additional Material	10,993.02	INC	MCUREC	03/01/2010	1079	063	X	Approved	USNLEWER	0018	3759089	MM_SERVICE
0048	Revise Roofs at Tunnel A & West Tunnel Access Structures	2,300.83	INC	MCUREC	03/01/2010	1276	093		Approved	USNLEWER	0018	3759088	EINKEELG
0049	Provide Size Modification to Inner L-OTA & Isolation Damper	1,006.17	INC	MCUREC	03/01/2010	1278	099		Approved	USNLEWER	0018	3759089	MM_SERVICE
0050	Repair 4" Water Service	7,623.08	INC	MCUREC	03/01/2010	1281	106		Approved	USNLEWER	0018	3759088	EINKEELG
0051	Remove & Dispose Portions of Existing Concrete Vault	1,873.25	INC	MCUREC	03/01/2010	1286	065		Approved	USNLEWER	0018	3759089	MM_SERVICE
0052	Remove & Dispose Portions of Existing Concrete Structure	5,305.91	INC	MCUREC	03/01/2010	1300	108		Approved	USNLEWER	0018	3759088	EINKEELG
0053	Cover Openings Around Sluice Gates & Sump Logs	11,754.29	INC	MCUREC	03/05/2010	1172	015	X	Approved	USNLEWER	0018	3759089	MM_SERVICE
0054	Relocate Heat Pump Units Serving East Gate House	11,334.42	INC	MCUREC	03/05/2010	1152	040	X	Approved	USNLEWER	0019	3763492	EINKEELG
0055	Remove Unusable Sub-Grade Material	116,377.38	INC	MCUREC	03/05/2010	1157	095	X	Approved	USNLEWER	0019	3763553	MM_SERVICE
0056	Remove Uncompressible Sub-Grade Material	54,862.51	INC	MCUREC	03/05/2010	1136	089	X	Approved	USNLEWER	0019	3763492	EINKEELG
0057	Steam Pipe Penetration Box	3,601.70	INC	MCUREC	03/18/2010	1366	104		Approved	USNLEWER	0020	375268	EINKEELG
											0020	375269	MM_SERVICE

0058	Weir Plate Elevation	4,427.47	INC	MCUIREC	03/18/2010	1367	102		Approved	USDVALC	0020	3775268	EINKGEEB MM_SERVICE
0059	Locations of Remote Motor Starters	132,572.42	IRC	MCUIREC	04/06/2010	1243	022	X	Approved	USDVALC	0020	3775269	EINKGEEB MM_SERVICE
0060	Charge Design Pressure of Process & Effluent Piping Systems	402,464.70	INC	MCUIREC	04/06/2010	1279	028	X	Approved	USDVALC	0021	3788452	EINKGEEB MM_SERVICE
0061	West Tunnel Underslab Plumbing	33,615.47	INC	MCUIREC	04/06/2010	1236	044	X	Approved	USDVALC	0021	3788453	EINKGEEB MM_SERVICE
0062	East Gate House Concrete Raveant Joint Configuration	9,835.72	INC	MCUIREC	04/06/2010	1156	052	X	Approved	USDVALC	0021	3788452	EINKGEEB MM_SERVICE
0063	Expansion-Deflection Fittings for PVC Coated Conduits	149,830.36	INC	MCUIREC	04/06/2010	1287	013	X	Approved	USDVALC	0021	3788453	EINKGEEB MM_SERVICE
0064	DCS-Critical Room Modifications (REF-449)	30,176.92	INC	MCUIREC	04/06/2010	1285	094	X	Approved	USDVALC	0021	3788452	EINKGEEB MM_SERVICE
0065	Temporary Bypass Road Undercut	29,137.98	INC	MCUIREC	04/06/2010	1283	058	X	Approved	USDVALC	0021	3788453	EINKGEEB MM_SERVICE
0066	Low Voltage Switchgear	38,392.20	INC	MCUIREC	04/06/2010	1288	101	X	Approved	USDVALC	0021	3788452	EINKGEEB MM_SERVICE
0067	Fit Additional 5' of Steel Beam	2,135.95	INC	MCUIREC	04/12/2010	1274	097		Approved	USDVALC	0021	3788453	EINKGEEB MM_SERVICE
0068	Provide A Water Service Connection Along D Street	47,744.28	INC	MCUIREC	05/03/2010	1368	065	X	Approved	USDVALC	0022	3792172	EINKGEEB MM_SERVICE
0069	Provide A City Water Service Connection at SFA 7+25	27,086.15	INC	MCUIREC	05/03/2010	1303	086	X	Approved	USDVALC	0023	3810593	EINKGEEB MM_SERVICE
0070	Relocate Water Main Valves & Respective Valve Vaults	16,540.31	INC	MCUIREC	05/03/2010	1113	049	X	Approved	USDVALC	0023	3810594	EINKGEEB MM_SERVICE
0071	Revision to the Installation of the Earth Retention System	47,831.30	INC	MCUIREC	05/03/2010	1318	084	X	Approved	USDVALC	0023	3810593	EINKGEEB MM_SERVICE
0072	Investigate A Suspected Blockage in the Sludge Building	4,559.50	INC	MCUIREC	05/03/2010	1456	305		Approved	USDVALC	0023	3810594	EINKGEEB MM_SERVICE
0073	Provide Revisions to MIC 12A/12B Reading MIC-14A	1,785.30	INC	MCUIREC	05/03/2010	1471	115		Approved	USDVALC	0023	3810593	EINKGEEB MM_SERVICE
0074	Additional Rain Pipe Cuts Associated with Idle Crane	15,817.12	INC	MCUIREC	05/10/2010	1047	062	X	Approved	USDVALC	0023	3810594	EINKGEEB MM_SERVICE
0075	Remove Existing Raveant & Install Bicurious Raveant Patch	12,352.45	INC	MCUIREC	05/10/2010	1127	059	X	Approved	USDVALC	0024	3814846	EINKGEEB MM_SERVICE
0076	Add 1' Raveant Removal & Replace to Install Eff Water Lines	121,172.73	INC	MCUIREC	05/10/2010	1346	109	X	Approved	USDVALC	0024	3814847	EINKGEEB MM_SERVICE
0077	Revised 12" Reinforced Concrete Pipe Connection	17,327.40	INC	MCUIREC	05/10/2010	1378	003	X	Approved	USDVALC	0024	3814846	EINKGEEB MM_SERVICE

0078	Revise Walkways Above the Gate Classifiers	1,070.85	INC	MCUIREC	05/14/2010	1532	113	Approved	USNEBAURJ	0025	3818368	ENGINEER MM_SERVICE
0079	Relocate Existing 4" Water Service Line	39,247.36	INC	MCUIREC	05/26/2010	1385	037	Rejected	USOWRNGINS	0026	3818369	ENGINEER MM_SERVICE
0080	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	MCUIREC	05/26/2010	1381	001	Rejected	USOWRNGINS	0026	3827326	ENGINEER MM_SERVICE
0081	Provide Modifications to the East Gate House	13,120.19	INC	MCUIREC	05/26/2010	1399	032	Rejected	USOWRNGINS	0026	3827326	ENGINEER MM_SERVICE
0082	Remove & Replace and 8" Non-Potable Water Pipeline	117,969.73	INC	MCUIREC	05/26/2010	1342	036	Rejected	USOWRNGINS	0026	3827327	ENGINEER MM_SERVICE
0083	Relocate An Existing 4" Water Service Line	39,247.36	INC	MCUIREC	06/03/2010	1385	037	Approved	USNEBAURJ	0026	3827326	ENGINEER MM_SERVICE
0084	Lower Elevation of 12" Reinforced Concrete Pipe Connection	27,748.11	INC	MCUIREC	06/03/2010	1381	001	Approved	USNEBAURJ	0027	3832617	ENGINEER MM_SERVICE
0085	Provide Modifications to East Gate House	13,120.19	INC	MCUIREC	06/03/2010	1399	032	Approved	USNEBAURJ	0027	3832618	ENGINEER MM_SERVICE
0086	Remove & Replace an 8" Non-Potable Water Pipeline	117,969.73	INC	MCUIREC	06/03/2010	1342	036	Approved	USNEBAURJ	0027	3832617	ENGINEER MM_SERVICE
0087	Revise Valve Used on Air Diffuser Drop Leg Flange	12,334.74	DEC	MCUIREC	06/07/2010	1466	038	Approved	USPALNC	0028	3832618	ENGINEER MM_SERVICE
0088	Modify Concrete Sidewalks at Perimeters of Tunnel	22,120.68	INC	MCUIREC	06/07/2010	1473	072	Approved	USPALNC	0028	3834264	ENGINEER MM_SERVICE
0089	Modify Various Drain Lines & Manoe Valves	40,941.56	INC	MCUIREC	06/07/2010	1414	088	Approved	USPALNC	0028	3834265	ENGINEER MM_SERVICE
0090	Repair Existing Utility Line Drugged	13,526.86	INC	MCUIREC	06/07/2010	1455	068	Approved	USPALNC	0028	3834264	ENGINEER MM_SERVICE
0091	Install Stainless Steel Curb & Accessories	1,500.69	DEC	MCUIREC	06/14/2010	1565	123	Approved	USNEBAURJ	0029	3834265	ENGINEER MM_SERVICE
0092	Relocate New City Water Line	4,707.60	INC	MCUIREC	06/14/2010	1542	111	Approved	USNEBAURJ	0029	3839929	ENGINEER MM_SERVICE
0093	Relief Valves for Sump Pump Discharge Piping	145.20	INC	MCUIREC	07/06/2010	1609	029	Approved	USPALNC	0029	3839930	ENGINEER MM_SERVICE
0094	Effluent Water Line STA 4+41 Valve Vaults	53,483.56	INC	MCUIREC	07/06/2010	1543	075	Approved	USPALNC	0030	3858019	ENGINEER MM_SERVICE
0095	Service Tunnel A Wall Conflict	22,171.08	INC	MCUIREC	07/06/2010	1527	081	Approved	USPALNC	0030	3858020	ENGINEER MM_SERVICE
0096	Crit Building Stair Dividing Wall	26,952.25	INC	MCUIREC	07/13/2010	1506	056	Approved	USPALNC	0030	3858019	ENGINEER MM_SERVICE
0097	Tunnel A Extension Conflict with Water Lines (RPT-433)	24,675.97	INC	MCUIREC	07/13/2010	1561	078	Approved	USPALNC	0031	3862720	ENGINEER MM_SERVICE
										0031	3862721	ENGINEER MM_SERVICE

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0098	Stom Sewer and Grit Tanks Drain Piping Realignmet	14,205.24	INC	MCUIRE	07/13/2010	1563	030	X	Approved	USPALNC	0031	3862720	EINKEELR3	MM_SERVICE
0099	Fiber Optic Between the Gate House and the Outrigger	120,444.64	INC	MCUIRE	07/13/2010	1459	083	X	Approved	USPALNC	0031	3862720	EINKEELR3	MM_SERVICE
0100	Effluent Water Correction SIA 4441	2,317.16	DEC	MCUIRE	07/15/2010	1649	087		Approved	USNEBAUER	0031	3862720	EINKEELR3	MM_SERVICE
0101	Install Blind Flange on Branch Outlet	1,804.98	DEC	MCUIRE	08/02/2010	1694	118		Approved	USNEBAUER	0032	3865174	EINKEELR3	MM_SERVICE
0102	Grit Building Electrical Rom Air Dampen	7,723.61	INC	MCUIRE	08/18/2010	1211	082		Approved	USPALNC	0033	3877139	EINKEELR3	MM_SERVICE
0103	HRA Isolation Valves	12,809.50	INC	MCUIRE	08/18/2010	1581	070	X	Approved	USPALNC	0034	3888595	EINKEELR3	MM_SERVICE
0104	Relocate the Criteris of the Electrical Outdark	88,800.11	INC	MCUIRE	08/18/2010	1595	119	X	Approved	USPALNC	0034	3888596	EINKEELR3	MM_SERVICE
0105	Main Plant Drain Pumping at M4 98	260,072.06	INC	MCUIRE	08/18/2010	1678	131	X	Approved	USPALNC	0034	3888595	EINKEELR3	MM_SERVICE
0106	Catch Basin & Plant Drain Conflict	23,964.08	INC	MCUIRE	08/18/2010	1598	100	X	Approved	USPALNC	0034	3888596	EINKEELR3	MM_SERVICE
0107	Fluidizing Ball Valve for Grit Rops	4,501.20	DEC	MCUIRE	09/01/2010	1738	122		Approved	USNEBAUER	0035	3899764	EINKEELR3	MM_SERVICE
0108	Grit Classifier Flushing Connection	53,831.44	INC	MCUIRE	09/09/2010	1603	110	X	Approved	USPALNC	0035	3899765	EINKEELR3	MM_SERVICE
0109	Diversion Structure #2 Flow Isolation	45,767.88	INC	MCUIRE	09/09/2010	1613	124	X	Approved	USPALNC	0036	3906183	EINKEELR3	MM_SERVICE
0110	Electrical Opening and Additional Beams in the Grit Building	14,123.93	INC	MCUIRE	09/09/2010	1656	130	X	Approved	USPALNC	0036	3906184	EINKEELR3	MM_SERVICE
0111	Emergency Modifications to Sam Marholes SC1, SC2, SC3 and S	17,682.64	INC	MCUIRE	09/09/2010	1700	132	X	Approved	USPALNC	0036	3906184	EINKEELR3	MM_SERVICE
0112	Relocate Lighting Poles	17,680.00	INC	MCUIRE	09/21/2010	1732	126	X	Approved	USNEBAUER	0036	3906183	EINKEELR3	MM_SERVICE
0113	Perform Various Changes to Electrical Circuits	19,241.77	INC	MCUIRE	09/21/2010	1724	128	X	Approved	USNEBAUER	0037	3917431	EINKEELR3	MM_SERVICE
0114	Effluent and City Water Lines Conflict Rest of JMSB 1	8,666.79	INC	MCUIRE	10/06/2010	1803	143		Approved	USNEBAUER	0037	3917432	EINKEELR3	MM_SERVICE
0115	Dox Entry Switch Alarms	6,594.50	INC	MCUIRE	10/08/2010	1809	129		Approved	USNEBAUER	0038	3932525	EINKEELR3	MM_SERVICE
0116	Grit Building Skylight Gub Height	2,508.00	INC	MCUIRE	10/21/2010	1825	139		Approved	USNEBAUER	0038	3932526	EINKEELR3	MM_SERVICE
0117	Electrical Rom Lower & Door Frame	6,141.34	INC	MCUIRE	11/01/2010	1816	136		Approved	USNEBAUER	0039	3934902	EINKEELR3	MM_SERVICE
											0039	3934913	EINKEELR3	MM_SERVICE
											0040	3943824	EINKEELR3	MM_SERVICE
											0040	3943825	EINKEELR3	MM_SERVICE
											0041	3951294	EINKEELR3	MM_SERVICE
											0041	3951295	EINKEELR3	MM_SERVICE

0118	Continuing CIDs for Potable & Effluent Water Lines, Site Drain	312,794.02	INC	MCURSEC	11/25/2010	1842	150	X	Approved	USDPLNC	0042	3971358	EINKSEEL3
0119	Flexible hose for the steam dumpsters (REVISED)	227.70	INC	MCURSEC	11/29/2010	1793	103	X	Approved	USDPLNC	0042	3971359	MM_SERVICE
0120	Revisors to Fiber Optic Cable Servicing the Grit Building	4,017.20	DEC	MCURSEC	12/07/2010	1875	137	X	Approved	USDPLNC	0042	3971358	EINKSEEL3
0121	Resolve Conflict Existing 18" Air Line & Prop 96" RCP Line	34,522.42	INC	MCURSEC	12/07/2010	1874	135	X	Approved	USDPLNC	0043	3971359	MM_SERVICE
0122	Install Electric Heater in Electrical Room 15	3,463.57	INC	MCURSEC	12/14/2010	1912	151		Approved	USDPLNC	0043	3978527	EINKSEEL3
0123	Eliminate Feeder Protection Relays	8,800.00	DEC	MCURSEC	12/15/2010	1998	146		Approved	USDPLNC	0043	3978528	MM_SERVICE
0124	Stair 01 Roof Access / Roofing Conflict	5,767.01	INC	MCURSEC	12/16/2010	1941	141		Approved	USDPLNC	0043	3978527	EINKSEEL3
0125	Grit Building Vesicle 14 Light Fixture Classification	7,337.27	INC	MCURSEC	01/05/2011	1945	153		Approved	USDPLNC	0043	3978528	MM_SERVICE
0126	Deletion of Steel Rails for Traveling Grit Bridge	56,624.13	DEC	MCURSEC	01/11/2011	1880	142	X	Approved	USDPLNC	0044	3983572	EINKSEEL3
0127	SC Piping WE Water Connections at the TWS	44,139.70	INC	MCURSEC	01/11/2011	1854	114	X	Approved	USDPLNC	0044	3983572	MM_SERVICE
0128	Grit Building Services Tunnel WE Connection	4,198.70	INC	MCURSEC	01/11/2011	1755	125	X	Approved	USDPLNC	0044	3983572	EINKSEEL3
0129	VP Street Final Grade	12,463.69	INC	MCURSEC	01/11/2011	1897	138	X	Approved	USDPLNC	0044	3983572	MM_SERVICE
0130	Grit Pump Hydrostatic Testing Credit	2,326.50	DEC	MCURSEC	01/19/2011	1971	155		Approved	USDPLNC	0045	3985067	EINKSEEL3
0131	Deletion of Hoist HSM19	47,081.97	DEC	MCURSEC	01/31/2011	1882	117	X	Approved	USDPLNC	0045	3985068	MM_SERVICE
0132	Infill Diversion Stop Log Sill	7,964.07	DEC	MCURSEC	01/31/2011	1898	145	X	Approved	USDPLNC	0046	3985769	EINKSEEL3
0133	5th Street 24inch Storm Sewer Existing Structure	56,235.79	INC	MCURSEC	01/31/2011	1918	112	X	Approved	USDPLNC	0046	3985770	MM_SERVICE
0134	24" SFP Concrete Slab Obstruction	19,880.90	INC	MCURSEC	01/31/2011	1879	140	X	Approved	USDPLNC	0047	4000581	EINKSEEL3
0135	LPA Grating System Change	3,676.50	INC	MCURSEC	02/01/2011	1999	157		Approved	USDPLNC	0047	4000582	MM_SERVICE
0136	Traveling Bridge Additional Controls	34,315.60	INC	MCURSEC	02/01/2011	1954	144	X	Approved	USDPLNC	0048	4006261	EINKSEEL3
0137	6th Street City Water Replacement	75,411.92	INC	MCURSEC	02/07/2011	1936	121	X	Approved	USDPLNC	0048	4006262	MM_SERVICE

0138	Road Overflow Culvert	24,872.80	INC	MTGUREC	02/07/2011	1934	133	X	Approved	USPALMC	0051	4026519	EINKEELR3
0139	5th Street Connection West of Ml No. 915	28,402.30	INC	MTGUREC	02/07/2011	1947	116	X	Approved	USPALMC	0051	4026520	MM_SERVICE
0140	East Gate House Fire alarm System Modules	9,480.00	INC	MTGUREC	02/28/2011	2045	159		Approved	UNSLBRLRU	0051	4026519	EINKEELR3
0141	Slitbase under 10" Reinforced Concrete Pavement	9,802.05	DEC	MTGUREC	03/17/2011	2018	158	X	Approved	USPALMC	0052	4045772	MM_SERVICE
0142	Overhead Sectional Door D-01G	13,083.86	INC	MTGUREC	03/17/2011	2005	147	X	Approved	USPALMC	0053	4064083	EINKEELR3
0143	Plumbing Yard Corrections at the Grit Building	34,271.30	INC	MTGUREC	03/17/2011	1997	152	X	Approved	USPALMC	0053	4064084	MM_SERVICE
0144	Revised grading between East 1ST Road and East Barn Road	164,553.61	INC	MTGUREC	03/17/2011	1902	149	X	Approved	USPALMC	0053	4064083	EINKEELR3
0145	Rain Garden Design	26,412.53	DEC	MTGUREC	04/11/2011	2051	148	X	Approved	USPALMC	0053	4064084	MM_SERVICE
0146	Overhead Doors Electrical Corrections	13,345.15	INC	MTGUREC	04/11/2011	2069	154	X	Approved	USPALMC	0054	4079531	EINKEELR3
0147	72" Cradle Removal at Diversion Chamber 2	15,500.76	INC	MTGUREC	05/10/2011	2091	161	X	Approved	UNSLBRLRU	0054	4079532	MM_SERVICE
0148	Revision to Pavement Joint Design around BS15	31,143.52	INC	MTGUREC	05/10/2011	2101	162	X	Approved	UNSLBRLRU	0055	4098254	EINKEELR3
0149	Controls for Exhaust Fans EF-52 & EF-53	3,669.00	INC	MTGUREC	05/10/2011	2122	166		Approved	UNSLBRLRU	0055	4098795	MM_SERVICE
0150	5th & 6th Street Drainage Improvements	85,751.95	INC	MTGUREC	05/31/2011	2113	134	X	Approved	USPALMC	0055	4098254	EINKEELR3
0151	Additional Work Against C1083	5,080.89	INC	MTGUREC	05/31/2011	2110	157	X	Approved	USPALMC	0056	4111451	EINKEELR3
0152	Intake Damper Controls in Elec Rm 15 GB	2,635.00	INC	MTGUREC	06/03/2011	2135	169		Approved	UNSLBRLRU	0056	4111452	MM_SERVICE
0153	4# 18" Cover Plates above Aerated Grit Chambers	3,960.27	INC	MTGUREC	07/05/2011	2176	173		Approved	USPALMC	0057	4114178	EINKEELR3
0154	Air Compressor Drainage and Apperage	9,674.06	INC	MTGUREC	07/05/2011	2162	164		Approved	USPALMC	0058	4135992	EINKEELR3
0155	Grit Building Telephone Node Upgrade	61,390.86	INC	MTGUREC	07/05/2011	2163	165	X	Approved	USPALMC	0058	4135993	MM_SERVICE
0156	Grating above Slide Gates 01 through 08	55,638.14	INC	MTGUREC	07/05/2011	2166	168	X	Approved	USPALMC	0058	4135992	EINKEELR3
0157	W45 Box Modifications	4,081.13	DEC	MTGUREC	07/11/2011	2139	156	X	Approved	USPALMC	0059	4139454	EINKEELR3
											0059	4139465	MM_SERVICE

0158	Sap Discharge Pipe Connection Extra	36,653.42	INC	MCUIRE	07/11/2011	2142	160	X	Approved	USDALXC	0059 4139464 0059 4139465	ENGINEER M/_SERVICE
0159	Fluidizing Water Valve	21,007.57	INC	MCUIRE	07/11/2011	2147	163	X	Approved	USDALXC	0059 4139464 0059 4139465	ENGINEER M/_SERVICE
0160	5th Street Ground Cable	1,692.21	INC	MCUIRE	08/01/2011	2232	184		Approved	USDALXC	0060 4153291 0060 4153292	ENGINEER M/_SERVICE
0161	Diversion Structure No. 2 Railing	5,132.40	INC	MCUIRE	08/01/2011	2238	176		Approved	USDALXC	0060 4153291 0060 4153292	ENGINEER M/_SERVICE
0162	Sidewalks at TWS Sludge Boxes	24,993.64	INC	MCUIRE	09/09/2011	2243	177	X	Approved	USDALXC	0061 4182716 0061 4182717	ENGINEER M/_SERVICE
0163	TWS buildings IFA Remote Indicators	26,223.80	INC	MCUIRE	09/09/2011	2245	182	X	Approved	USDALXC	0061 4182716 0061 4182717	ENGINEER M/_SERVICE
0164	Existing Electrical MH on Calumet Drive	2,539.38	INC	MCUIRE	09/09/2011	2259	179		Approved	USDALXC	0061 4182716 0061 4182717	ENGINEER M/_SERVICE
0165	Storm MH Rim Elevation	2,159.66	INC	MCUIRE	09/09/2011	2263	170		Approved	USDALXC	0061 4182716 0061 4182717	ENGINEER M/_SERVICE
0166	Grit Building Retaining Wall Improvements	12,220.31	INC	MCUIRE	09/09/2011	2217	171	X	Approved	USDALXC	0061 4182716 0061 4182717	ENGINEER M/_SERVICE
0167	RST Actuator Electrical Panel Access	16,673.47	INC	MCUIRE	09/09/2011	2221	172	X	Approved	USDALXC	0061 4182716 0061 4182717	ENGINEER M/_SERVICE
0168	RSTs Ordinance Control Unit Wiring	17,447.52	INC	MCUIRE	09/09/2011	2183	174	X	Approved	USDALXC	0061 4182716 0061 4182717	ENGINEER M/_SERVICE
0169	Main Drain Junction Chambers Elevations for Gate Pedestals	27,728.32	INC	MCUIRE	09/09/2011	2213	175	X	Approved	USDALXC	0061 4182716 0061 4182717	ENGINEER M/_SERVICE
0170	TWS EF Thermocouples	4,631.00	INC	MCUIRE	10/04/2011	2295	185		Approved	USDALXC	0062 4204243 0062 4204244	ENGINEER M/_SERVICE
0171	Exis.. Water Valve Vault Near Heavy Equipment Warehouse	18,767.21	INC	MCUIRE	10/31/2011	2280	180	X	Approved	USDALXC	0063 4223212 0063 4223213	ENGINEER M/_SERVICE
0172	Grit & TWS Bldgs Light Switch Locations in Stairwells	23,052.93	INC	MCUIRE	10/31/2011	2257	183	X	Approved	USDALXC	0063 4223212 0063 4223213	ENGINEER M/_SERVICE
0173	Grit Bldg Roof Gutter Modification	2,109.00	INC	MCUIRE	11/16/2011	2380	191		Approved	USDALXC	0064 4235422 0064 4235423	ENGINEER M/_SERVICE
0174	Sanitary Line Relocation	3,029.65	DEC	MCUIRE	12/02/2011	2388	187		Approved	USDALXC	0065 4246562 0065 4246563	ENGINEER M/_SERVICE
0175	Seamless Floor	6,254.96	DEC	MCUIRE	12/02/2011	2319	178	X	Approved	USDALXC	0065 4246562 0065 4246563	ENGINEER M/_SERVICE
0176	Sludge Building Loading Dock Drain Replacement	36,527.99	INC	MCUIRE	12/02/2011	2366	181	X	Approved	USDALXC	0065 4246562 0065 4246563	ENGINEER M/_SERVICE
0177	Sanitary Drain Line at Sergeant Building	20,422.71	INC	MCUIRE	12/02/2011	2368	188	X	Approved	USDALXC	0065 4246562 0065 4246563	ENGINEER M/_SERVICE

0178	Reasting On Line Replacement Rest of W 36	11,321.29	INC	MISUREC	12/02/2011	2370	189	X	Approved	USP/MC	0065	4246562	EINKEERH
0179	TABS building room container connections and floor guides	50,992.56	INC	MISUREC	12/02/2011	2376	186	X	Approved	USP/MC	0065	4246563	MJ_SERVICE
0180	HV Units Low Limit Protection	9,780.10	INC	MISUREC	12/23/2011	2402	195		Approved	USN/FAIRU	0065	4246562	EINKEERH
0181	Pump Discharge Chambers Stop Log Openings	462,303.55	INC	MISUREC	01/31/2012	2405	192	X	Approved	USP/MC	0066	4246563	MJ_SERVICE
0182	Cabinet Drive Undercuts	10,630.71	INC	MISUREC	01/31/2012	2403	196	X	Approved	USP/MC	0067	4246562	EINKEERH
0183	Door Hardware	12,012.09	INC	MISUREC	02/17/2012	2408	193	X	Approved	USP/MC	0067	4246563	MJ_SERVICE
0184	Ordinate Receivers CP-5 & CP-6	8,959.24	INC	MISUREC	03/06/2012	2418	198		Approved	USN/FAIRU	0068	4307823	EINKEERH
0185	HV Units Johnson Controls System	9,450.30	INC	MISUREC	03/08/2012	2422	199		Approved	USN/FAIRU	0069	4307824	MJ_SERVICE
0186	Service Tunnels EJ Repairs	96,269.20	INC	MISUREC	04/09/2012	2421	203	X	Approved	USP/MC	0070	4322332	EINKEERH
											0071	4322333	MJ_SERVICE
											0070	4323835	EINKEERH
											0070	4323836	MJ_SERVICE
											0071	4346233	EINKEERH
											0071	4346234	MJ_SERVICE