

PO No. : 5001056

Tracking No. : BN07163M

Vendor No. : 6001305

Original Value: 8,253,300.00

Approved Value: 8,250,829.78

Current Value : 8,250,829.78

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Trerch Width Design Issues for Condenser Water Piping	14,254.29	MCJUREC	04/01/2010	0248	001	X	Approved	USPLMC	0001	3785913	EINKEELG
0002	Gas Line Relocation in the M&R Tunnel	2,340.82	MCJUREC	05/03/2010	0326	006		Approved	USNEHWRU	0001	3785914	MM_SERVICE
0003	AHU-214 Orientation Modifications	3,754.81	MCJUREC	05/03/2010	0323	017		Approved	USNEHWRU	0002	3810581	EINKEELG
0004	Cooling Tower Modifications	7,502.55	MCJUREC	05/10/2010	0266	002	X	Approved	USPLMC	0002	3810582	MM_SERVICE
0005	Install 2 Corrosion Resist. Valves & 2 Fume Hood Bypass Cnd	12,865.07	MCJUREC	06/07/2010	0324	011	X	Approved	USPLMC	0003	3814828	EINKEELG
0006	New 600A Breaker for Switchboard #1	7,750.00	MCJUREC	06/09/2010	0301	004		Approved	USNEHWRU	0004	3834282	MM_SERVICE
0007	Removed or Previously Replaced HW Coils	2,579.81	MCJUREC	08/02/2010	0368	018		Approved	USNEHWRU	0005	3837764	EINKEELG
0008	Control System Modification and Integration	33,352.85	MCJUREC	11/09/2010	0469	015	X	Approved	USPLMC	0006	3877137	MM_SERVICE
										0007	3957802	EINKEELG
										0007	3957813	MM_SERVICE