

PO No. : 5001400
Tracking No. : ENG064943P
Vendor No. : 600054

Original Value: 9,044,000.00
Approved Value: 8,907,758.80
Current Value : 8,907,758.80

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Credit"- Elimination of Strobic Fan Jib Crane	933.00 DEC	BOKKUN	04/07/2014	0232	008		Approved	UNELPALERU	0001	4873144	ENGINEER
0002	"Extra"- Existing Silo Heater Demolition	914.72 INC	BOKKUN	05/08/2014	0267	005		Approved	UNELPALERU	0001	4873145	MI_SERVICE
0003	"Extra"- Upgrade Emulsion Polymer System to Explosion Proof	7,853.00 INC	BOKKUN	05/08/2014	0272	007		Approved	UNELPALERU	0002	4895834	ENGINEER
0004	Per 05/15/2014 Agenda Item 32, File No. 14-0461	94,751.00 INC	MCULLOUGH	05/19/2014	0271	004	X	Approved	UNELPALERU	0002	4895835	MI_SERVICE
0005	"Extra"- Steam and Condensate Isolation Valves	5,996.99 INC	BOKKUN	06/02/2014	0307	009		Approved	UNELPALERU	0002	4895834	ENGINEER
0006	"Net Extra"- Deletion of 60" Butterfly Valve and Related Work	2,285.00 INC	MCULLOUGH	08/27/2014	0374	012		Approved	UNELPALERU	0002	4895835	MI_SERVICE
0007	"Extra"- HWARE Instrument Power Supply	3,545.30 INC	BOKKUN	09/02/2014	0382	013		Approved	UNELPALERU	0003	4903560	ENGINEER
0008	"Credit"- Deletion of 6" DIP to the Gritzate Tank	7,433.00 DEC	BOKKUN	09/08/2014	0359	011		Approved	UNELPALERU	0003	4903561	MI_SERVICE
0009	Per 8/7/2014 Agenda Item 53, File No. 14-0765	25,075.79 INC	BOKKUN	10/02/2014	0338	010	X	Approved	USPANC	0004	4913162	ENGINEER
0010	Per 8/7/2014 Agenda Item 53, File No. 14-0765	12,131.00 INC	BOKKUN	10/02/2014	0330	003	X	Approved	USPANC	0004	4913163	MI_SERVICE
0011	Per 8/7/2014 Agenda Item 53, File No. 14-0765	280,428.00 DEC	BOKKUN	10/02/2014	0304	002	X	Approved	USPANC	0005	4972645	ENGINEER
										0005	4972646	MI_SERVICE
										0006	4975332	ENGINEER
										0006	4975333	MI_SERVICE
										0007	4979448	ENGINEER
										0007	4979449	MI_SERVICE
										0008	5002546	ENGINEER
										0008	5002547	MI_SERVICE
										0008	5002546	ENGINEER
										0008	5002547	MI_SERVICE
										0008	5002546	ENGINEER
										0008	5002547	MI_SERVICE