

PO No. : 5001056
 Tracking No. : EN071633M
 Vendor No. : 6001305

Original Value: 8,253,300.00
 Approved Value: 8,266,147.37
 Current Value : 8,266,147.37

| Change Number | Text | Value | Initiator | Date | File Letter | CR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|---|-----------|-----------|------------|-------------|------|----------------|----------|-----------|----------|---------------|--------------|
| 0001 | Trench Width Design Issues for Condenser Water Piping | 14,254.29 | MCJUREC | 04/01/2010 | 0248 | 001 | X | Approved | USDALXC | 0001 | 3785913 | ENKEEIEG |
| 0002 | Gas Line Relocation in the M&R Tunnel | 2,340.82 | MCJUREC | 05/03/2010 | 0326 | 006 | | Approved | USNELEBRJ | 0001 | 3785914 | MM_SERVICE |
| 0003 | AHU-214 Orientation Modifications | 3,754.81 | MCJUREC | 05/03/2010 | 0323 | 017 | | Approved | USNELEBRJ | 0002 | 3810581 | ENKEEIEG |
| 0004 | Cooling Tower Modifications | 7,502.55 | MCJUREC | 05/10/2010 | 0266 | 002 | X | Approved | USDALXC | 0002 | 3810582 | MM_SERVICE |
| | | | | | | | | | | 0003 | 3814828 | ENKEEIEG |
| | | | | | | | | | | 0003 | 3814829 | MM_SERVICE |