

Original Value: 20,391,000.00  
 Approved Value: 20,550,971.37  
 Current Value : 20,550,971.37

PO No. : 5000831  
 Tracking No. : ENC042992P  
 Vendor No. : 6000560

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Zero-net changeorder from line 4 to line 3	0.00	CCRRNGNS	10/09/2008				Net Zero		0001	3206510	ENRGELES
0002	Install 12" Drain for Mixed Liquor Channel in Battery C	37,338.31	MCUREC	12/12/2008	0091	001	X	Approved	USRPLXC	0001	3206511	MM_SERVICE
0003	Deletion of Centrifuge Piping	2,571.80	MCUREC	06/05/2009	0192	004		Approved	USRPLXC	0002	3270454	ENRGELES
0004	Battery E1 and E2 Drop Pipes	50,993.80	MCUREC	07/17/2009	0194	005	X	Approved	USRPLXC	0002	3270455	MM_SERVICE
0005	Strainer Relocation for Effluent Water Pipelines	17,940.75	MCUREC	07/17/2009	0208	006	X	Approved	USRPLXC	0003	3484541	ENRGELES
0006	Aged Polymer Tank Nozzle Relocation	6,492.29	MCUREC	07/20/2009	0221	008		Approved	USRPLXC	0003	3484542	MM_SERVICE
0007	Cap/Plug Air Piping and Install New Diffuser Plates	9,902.80	MCUREC	10/16/2009	0272	011		Approved	USRPLXC	0004	3525630	ENRGELES
0008	Install Guardrail for Portion of Road	14,372.61	MCUREC	11/12/2009	0265	009	X	Approved	USRPLXC	0004	3525631	MM_SERVICE
0009	Circuit & Cable Modifications	21,394.45	MCUREC	02/01/2010	0309	1-7	X	Approved	USRPLXC	0005	3525630	ENRGELES
0010	Additional Cleaning Required in Battery E2	4,107.96	MCUREC	02/01/2010	0328	015		Approved	USRPLXC	0006	3525631	MM_SERVICE