

PO No. : 5000831
 Tracking No. : ENG042922
 Vendor No. : 6000560
 Original Value: 20,391,000.00
 Approved Value: 20,517,766.19
 Current Value : 20,535,465.08

Change Number	Text	Value	Unit	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Zero-net changeorder from line 4 to line 3	0.00	NOC	CARRINGTONS	10/09/2008				Net Zero				
0002	Install 12" Drain for Mixed Liquor Channel in Battery C	37,338.31	INC	MCQUIREC	12/12/2008	0091	001	X	Approved	USDALYC	0001	3206510	ENRBERLEG
0003	Detection of Centrifuge Piping	2,571.80	DEC	MCQUIREC	06/05/2009	0192	004		Approved	USNEBVAHERJ	0002	3270455	NM_SERVICE
0004	Battery E1 and E2 Drop Pipes	50,993.80	INC	MCQUIREC	07/17/2009	0194	005	X	Approved	USDALYC	0003	3484541	ENRBERLEG
0005	Strainer Relocation for Effluent Water Pipelines	17,940.75	INC	MCQUIREC	07/17/2009	0208	006	X	Approved	USDALYC	0004	3525630	ENRBERLEG
0006	Aged Polymer Tank Nozzle Relocation	6,492.29	INC	MCQUIREC	07/20/2009	0221	008		Approved	USNEBVAHERJ	0004	3525631	NM_SERVICE
0007	Cap/Pipe Air Piping and Install New Diffuser Plates	9,902.80	INC	MCQUIREC	10/16/2009	0272	011		Approved	USNEBVAHERJ	0005	3526700	ENRBERLEG
0008	Install Guardrail for Portion of Road	14,372.81	INC	MCQUIREC	11/12/2009	0265	009	X	Approved	USDALYC	0005	3526721	NM_SERVICE
0009	Conduit & Cable Modifications	21,394.45	INC	MCQUIREC	02/01/2010	0309	1-7	X	Approved	USNEBVAHERJ	0006	3632961	ENRBERLEG
0010	Additional Cleaning Required in Battery E2	4,107.96	INC	MCQUIREC	02/01/2010	0328	015		Approved	USNEBVAHERJ	0006	3632962	NM_SERVICE
0011	Install New Sludge Gate Stem & Actuator	50,937.85	INC	MCQUIREC	03/05/2010	0347	001	X	Approved	USDALYC	0007	3660127	ENRBERLEG
0012	Replace Air Handling & Condensing Units	3,327.50	INC	MCQUIREC	03/05/2010	0341	010	X	Approved	USDALYC	0007	3660128	NM_SERVICE
0013	Repair of Gate Actuator Feeder Open Circuit in Battery E1	7,767.57	INC	MCQUIREC	05/03/2010	0383	012		Approved	USNEBVAHERJ	0008	3737314	ENRBERLEG
0014	Power for Polymer Aging Tank Level Transmitters	4,761.90	INC	MCQUIREC	05/10/2010	0391	017		Approved	USNEBVAHERJ	0008	3737315	NM_SERVICE
0015	Provide Additional Conduit, Increase Size & Add Wiring	11,940.28	INC	MCQUIREC	05/26/2010	0389	019	X	Rejected	USCARINGTONS	0008	3737315	ENRBERLEG
0016	Increase Size of Conduit & Add Wiring	5,756.61	INC	MCQUIREC	05/26/2010	0390	020	X	Rejected	USCARINGTONS	0009	3763501	ENRBERLEG
0017	Provide Add'l Conduit, Increase Size & Add Wiring	11,940.28	INC	MCQUIREC	06/03/2010	0389	019	X	In-Process	USNEBVAHERJ	0009	3763502	NM_SERVICE

0018	Increase Size of Conduit & Add Wiring	5,758.61	INC	MCGIRBC	06/03/2010	0390	020	X	In-Process	USNEUBAUSERJ	0013	3832620	NM SERVICE
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											0013 <td>3832620 <td>NM SERVICE</td> </td>	3832620 <td>NM SERVICE</td>	NM SERVICE