

PO No. : 5008831  
 Tracking No. : ENG042992P  
 Vendor No. : 6000560

Original Value: 20,351,000.00  
 Approved Value: 20,525,468.96  
 Current Value : 20,525,468.96

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Ser. No.	Charge Number	Object Class
0001	Zero-ret changeorder from line 4 to line 3	0.00	MCURNEIS	10/09/2008				Net Zero		0001	3206510	ENGINEER
0002	Install 12" Drain for Mixed Liquor Channel in Battery C	37,338.31	MCURNEC	12/12/2008	0051	001	X	Approved	USPMLC	0001	3206511	MJ_SERVICE
0003	Deletion of Centrifuge Piping	2,571.80	MCURNEC	06/05/2009	0192	004		Approved	USNEDPNERJ	0002	3206512	MJ_SERVICE
0004	Battery El. and El. Drop Pipes	50,953.80	MCURNEC	07/17/2009	0194	005	X	Approved	USPMLC	0003	3484541	ENGINEER
0005	Strainer Relocation for Effluent Water Pipelines	17,940.75	MCURNEC	07/17/2009	0208	006	X	Approved	USPMLC	0003	3484542	MJ_SERVICE
0006	Aged Polymer Tank Nozzle Relocation	6,492.29	MCURNEC	07/20/2009	0221	008		Approved	USNEDPNERJ	0004	3525630	ENGINEER
0007	Cap/Plug Air Piping and Install New Diffuser Plates	9,902.80	MCURNEC	10/16/2009	0272	011		Approved	USNEDPNERJ	0004	3525631	MJ_SERVICE
0008	Install Guardrail for Portion of Road	14,372.81	MCURNEC	11/12/2009	0285	009	X	Approved	USPMLC	0005	3526700	ENGINEER
										0005	3526721	MJ_SERVICE
										0006	3632861	ENGINEER
										0006	3632862	MJ_SERVICE
										0007	3660127	ENGINEER
										0007	3660128	MJ_SERVICE