

PO No. : 5000831  
 Tracking No. : BCC042922P  
 Vendor No. : 6000560

Original Value: 20,391,000.00  
 Approved Value: 20,690,337.23  
 Current Value : 20,690,337.23

Change Number	Type	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Zero net charge order from Line 4 to Line 3	0.00	NCC	OPERATIONS	10/09/2008			Net Zero				
0002	Install 12" Drain for Mixed Liquor Channel in Battery C	37,338.31	INC	MEASUREC	12/12/2008	0091	001	X	Approved	USPWXC	0001	ENKGBL3 M_SERVICE
0003	Deletion of Centrifuge Piping	2,571.80	DEC	MEASUREC	06/05/2009	0192	004		Approved	USWBWBRU	0001	ENKGBL3 M_SERVICE
0004	Battery E1 and E2 Drop Pipes	50,993.80	INC	MEASUREC	07/17/2009	0194	005	X	Approved	USPWXC	0002	ENKGBL3 M_SERVICE
0005	Strainer Relocation for Effluent Water Pipelines	17,940.75	INC	MEASUREC	07/17/2009	0208	006	X	Approved	USPWXC	0003	ENKGBL3 M_SERVICE
0006	Aged Polymer Tank Nozzle Relocation	6,492.29	INC	MEASUREC	07/20/2009	0221	008		Approved	USWBWBRU	0004	ENKGBL3 M_SERVICE
0007	Qty/Plug Air Piping and Install New Diffuser Plates	9,992.89	INC	MEASUREC	10/16/2009	0272	011		Approved	USWBWBRU	0005	ENKGBL3 M_SERVICE
0008	Install Guardrail for Portion of Road	14,372.81	INC	MEASUREC	11/12/2009	0285	009	X	Approved	USPWXC	0006	ENKGBL3 M_SERVICE
0009	Cordit & Cable Modifications	21,394.45	INC	MEASUREC	02/01/2010	0309	1-7	X	Approved	USWBWBRU	0007	ENKGBL3 M_SERVICE
0010	Additional Cleaning Required in Battery E2	4,107.96	INC	MEASUREC	02/01/2010	0328	015		Approved	USWBWBRU	0008	ENKGBL3 M_SERVICE
0011	Install New Sludge Gate Stem & Motorator	50,997.85	INC	MEASUREC	03/05/2010	0327	001	X	Approved	USPWXC	0009	ENKGBL3 M_SERVICE
0012	Replace Air Handling & Condensing Units	3,327.50	INC	MEASUREC	03/05/2010	0341	010	X	Approved	USPWXC	0009	ENKGBL3 M_SERVICE
0013	Repair of Gate Motorator Reader Open Circuit in Battery E1	7,767.57	INC	MEASUREC	05/03/2010	0383	012		Approved	USWBWBRU	0010	ENKGBL3 M_SERVICE
0014	Power for Polymer Feeding Tank Level Transmitters	4,761.99	INC	MEASUREC	05/10/2010	0391	017		Approved	USWBWBRU	0011	ENKGBL3 M_SERVICE
0015	Provide Additional Cordit, Increase Size & Add Wiring	11,940.28	INC	MEASUREC	05/26/2010	0389	019	X	Rejected	USWBWBRU	0012	ENKGBL3 M_SERVICE
0016	Increase Size of Cordit & Add Wiring	5,798.61	INC	MEASUREC	05/26/2010	0390	020	X	Rejected	USWBWBRU	0012	ENKGBL3 M_SERVICE
0017	Provide Add'l Cordit, Increase Size & Add Wiring	11,940.28	INC	MEASUREC	06/03/2010	0399	019	X	Approved	USWBWBRU	0013	ENKGBL3

Change Order Log Report

0018	Increase Size of Circuit & Add Wiring	5,758.61	INC	MCQUREC	06/03/2010	0390	020	X	Approved	USNEMLEWJ	0013	3832620	MM_SERVICE
0019	Repair of Boasting Gates	32,973.35	INC	MCQUREC	07/06/2010	0357	014	X	Approved	USPMLXC	0013	3832620	MM_SERVICE
0020	Additional Power for ID Analyzers in Batteries A, E1, and E2	22,918.50	INC	MCQUREC	07/13/2010	0398	018	X	Approved	USPMLXC	0014	3858003	MM_SERVICE
0021	Expansion Joint Liner Thickness	1,019.79	DEC	MCQUREC	07/15/2010	0421	022		Approved	USNEMLEWJ	0015	3862717	MM_SERVICE
											0016	3865162	MM_SERVICE
											0016	3865173	MM_SERVICE