

Change Number	Change Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Repair, Replace or Reinforce Columns & Walls in the A/B C/D	1,117,457.22	MCOUTRNC	08/11/2009	0209	004	X	Rejected	VEFTZPATRNC	0001	3545779	KINRNLG
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D/Tun	1,117,457.22	MCOUTRNC	08/11/2009	0209	004	X	Approved	VEDALYC	0001	3545780	ML_SERVICE
0003	Recoute Air Main in Pump and Blower House	26,471.07	MCOUTRNC	09/17/2009	0211	007	X	Approved	VEDALYC	0002	3546419	ML_SERVICE
0004	Upgrade Power Feed to New Oil Storage Building	31,032.96	MCOUTRNC	09/17/2009	0189	01A	X	Approved	VEDALYC	0003	3584855	KINRNLG
0005	Routing of Temporary Cables to SW Coarse Soreous	17,132.17	MCOUTRNC	10/06/2009	0255	003	X	Rejected	VEFTZPATRNC	0003	3584856	ML_SERVICE
0006	Routing of Temporary Cables to SW Coarse	17,132.50	MCOUTRNC	10/06/2009	0255	003	X	Approved	VEDALYC	0004	3623033	KINRNLG
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20	MCOUTRNC	10/21/2009	0300	010	X	Approved	VEFTZPATRNC	0004	3623054	ML_SERVICE
0008	Recoute Power Feeders from SDMX to PAR (CE-3)	478,867.84	MCOUTRNC	11/13/2009	0287	006	X	Approved	VEDALYC	0005	3623251	KINRNLG
0009	Extra Brick Repair at PWH South and West Elev.	344,991.20	MCOUTRNC	02/04/2010	0222	013	X	Approved	VEFTZPATRNC	0005	3623252	ML_SERVICE
0010	Cost Proposal F	5,377.74	MCOUTRNC	02/16/2010	0404	004		Rejected	VEFTZPATRNC	0006	3741307	ML_SERVICE
0011	Reallocation	0.00	VEFTZPATRNC	02/17/2010				Net Zero		0007	3660133	KINRNLG
0012	Cost Proposal F	5,377.74	MCOUTRNC	02/17/2010	0404	024		Approved	VEFTZPATRNC	0008	3741356	KINRNLG
0013	Recoute Low Pressure Air Main	26,471.07	MCOUTRNC	03/01/2010	0231	007	X	Rejected	VEFTZPATRNC	0009	3748770	KINRNLG
0014	Install Additional Fire Hydrant	22,022.32	MCOUTRNC	03/01/2010	0242	005	X	Rejected	VEFTZPATRNC	0010	3748771	ML_SERVICE
0015	Increase Thickness of Spray-On Liner	30,250.00	MCOUTRNC	03/01/2010	0373	353	X	Rejected	VEFTZPATRNC	0011	3749465	KINRNLG
0016	Install Additional Fire Hydrant South of Pump & Blower House	22,022.32	MCOUTRNC	03/05/2010	0242	005	X	Approved	VEDALYC	0012	3759047	KINRNLG
0017	Increase Thickness of Spray-On Liner	30,250.00	MCOUTRNC	03/05/2010	0373	353	X	Approved	VEDALYC	0013	3759048	ML_SERVICE

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0018	Backfill FELC Instead of Temporary Bracing	24,846.03	DEC	MCGUIRE	04/06/2010	0415	009	X	Approved	USDALVC	0013	3763491	ML_SERVICE
0019	Label Replacement at P4H1	9,698.48	DEC	MCGUIRE	04/06/2010	0416	011	X	Approved	USDALVC	0014	3788337	KINDBLEEG
0020	Support Service Air Line In Coal Tunnel and Underneath Track	10,961.43	DEC	MCGUIRE	04/06/2010	0428	008	X	Approved	USDALVC	0014	3788337	ML_SERVICE
0021	SWCS AIR-4 Ductwork Upgrade	1,728.16	DEC	MCGUIRE	04/12/2010	0467	021		Approved	USMTRADRLJ	0015	3792185	KINDBLEEG
0022	Install New Roof-Top Air Handling Unit	36,559.42	DEC	MCGUIRE	05/10/2010	0460	014	X	Approved	USDALVC	0015	3792186	ML_SERVICE
0023	Replace Exterior Man Door	7,333.83	DEC	MCGUIRE	05/12/2010	0409	016		Approved	USMTRADRLJ	0016	3814753	KINDBLEEG
0024	RSB Exterior Door	7,353.83	DEC	MCGUIRE	05/27/2010	0511	016		Rejected	USMTRADRLJ	0017	3816812	KINDBLEEG
0025	Repair Cracks & Waterproof Int of Battery A Effluent Conduit	21,554.31	DEC	MCGUIRE	06/07/2010	0498	026	X	Approved	USDALVC	0018	3829093	ML_SERVICE
0026	Delete Demolition of 2 Large Ducts	1,420.77	DEC	MCGUIRE	06/07/2010	0502	023	X	Approved	USDALVC	0019	3834277	KINDBLEEG
0027	Reroute 4" Phone Conduit in the AB Tunnel	24,460.77	DEC	MCGUIRE	06/07/2010	0419	027	X	Approved	USDALVC	0019	3834278	ML_SERVICE
0028	Asbestos Abatement at Elev 321.5	51,445.97	DEC	MCGUIRE	07/13/2010	0504	029	X	Approved	USDALVC	0020	3862685	KINDBLEEG
0029	Asbestos Insulation and Pipe Removal	5,222.78	DEC	MCGUIRE	08/02/2010	0540	034		Approved	USMTRADRLJ	0020	3862686	ML_SERVICE
0030	CMU Infill at P4H East Elevation-Sum	7,871.48	DEC	MCGUIRE	08/09/2010	0577	039		Rejected	USMTRADRLJ	0021	3877106	KINDBLEEG
0031	CMU Infill at P4H East Elevation	7,871.48	DEC	MCGUIRE	09/01/2010	0577	039		Approved	USMTRADRLJ	0022	3881653	KINDBLEEG
0032	Install Cold Applied GMS Modified Bituminous Roofing System	145,326.50	DEC	MCGUIRE	09/01/2010	0580	038	X	Approved	USMTRADRLJ	0023	3899738	ML_SERVICE
0033	Replace Two Windows & Infill Two Lower Wall Openings	10,243.49	DEC	MCGUIRE	09/01/2010	0574	018	X	Approved	USMTRADRLJ	0023	3899739	KINDBLEEG
0034	Add Steel Columns & Reinforce Existing Steel Beams	21,551.08	DEC	MCGUIRE	11/01/2010	0590	032	X	Approved	USDALVC	0024	3951228	KINDBLEEG
0035	Alter Route of Ductwork	8,325.90	DEC	MCGUIRE	11/01/2010	0586	036	X	Approved	USDALVC	0024	3951229	ML_SERVICE
0036	Perform Asbestos Abatement at Various Locations	101,575.91	DEC	MCGUIRE	11/01/2010	0589	037	X	Approved	USDALVC	0024	3951228	KINDBLEEG
0037	Perform Additional Asbestos Abatement/Sludge Disposal Rldg	7,554.03	DEC	MCGUIRE	11/01/2010	0615	043	X	Approved	USDALVC	0024	3951229	ML_SERVICE
											0024	3951228	KINDBLEEG

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Item	Description	Amount	Category	Start Date	End Date	Status	Approved	Notes	Item	Description	Amount	Category	Start Date	End Date	Status	Approved	Notes
0038	Coating at Condensing Unit-3	1,484.35	INC						0024	3951229	ML_SERVICE						
0039	Extra Work Proposal, Roof Drain Header encapsulation	41,498.94	INC						0025	4051430	KINDRELEG						
0040	Hydrant Relocation and Rollard Installation	35,586.28	INC						0026	4066283	KINDRELEG						
0041	ACH abatement in the FPC/Oil Storage Building	9,983.20	INC						0027	4096698	KINDRELEG						
0042	PAH Remove platform, louvers, fans & troubleshooting	24,378.25	INC						0028	4135953	KINDRELEG						
0043	CT Existing Beams and truss PAH	50,321.79	INC						0029	4153288	KINDRELEG						
0044	CS-085 PAH limestone Repair Work	15,264.92	INC						0029	4153289	ML_SERVICE						
0045	SWCS Sluice Gate / Grating	4,961.15	INC						0029	4153288	KINDRELEG						
0046	Demolition of Sludge Disposal Building	22,009.47	INC						0029	4153289	ML_SERVICE						
0047	N-E Ext. Corner Brick Wall Removal & Replacement	2,511.65	INC						0030	4164753	KINDRELEG						
0048	SSB Piping / Regrading	15,943.41	INC						0030	4164754	ML_SERVICE						
0049	Additional Abatement Over SWCS Chamber	5,699.75	INC						0031	4203365	KINDRELEG						