

EO No. : 5000959

Original Value: 9,057,000.00

Tracking No. : EN399467ZE

Approved Value: 9,131,509.00

Vendor No. : 6000031

Current Value : 9,131,509.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Revision to Elevator #3 Machine Room	5,334.00	INC	02/04/2010	0086	001		Approved	USNEUWERJ	0001	3741207	EINKEELHG
0002	Repair Damaged Components for Elevator #2	3,326.00	INC	10/21/2010	0189	004		Approved	USNEUWERJ	0001	3741208	MJ_SERVICE
0003	Elevator #1 Fire Alarm Modifications	9,773.00	INC	12/01/2010	0205	005		Approved	USNEUWERJ	0002	3944145	EINKEELHG
0004	CT Replacement at Blower Motors	9,955.00	INC	05/05/2011	0272	006		Approved	USNEUWERJ	0002	3944146	MJ_SERVICE
0005	Equipment Relocation at MCC-3 and MCC-4	19,546.00	INC	01/09/2012	0385	008	X	Approved	USPNNC	0003	3973800	EINKEELHG
0006	Explosion-Proof Light Fixture, Switch, and GFI Receptacle f	15,765.00	INC	01/09/2012	0387	011	X	Approved	USPNNC	0003	3973801	MJ_SERVICE
0007	Charges by AHU to Elevator 2 & 3 Fire Alarm Devices	21,478.00	INC	02/17/2012	0405	007	X	Approved	USPNNC	0004	4096365	EINKEELHG
										0004	4096366	MJ_SERVICE
										0005	4273375	EINKEELHG
										0005	4273376	MJ_SERVICE
										0005	4273375	EINKEELHG
										0005	4273376	MJ_SERVICE
										0006	4307813	EINKEELHG
										0006	4307814	MJ_SERVICE