

PO No. : 5000458  
 Tracking No. : EN3032963M  
 Vendor No. : 6000054

Original Value: 25,844,400.00  
 Approved Value: 27,996,717.66  
 Current Value: 27,996,717.66

*After 11/20 Board Mtg.*

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Delete exterior sign letters	3,238.52	DEC	FOROSNR	06/27/2006	0173	002	X	Approved	USDMLC	0001	2244896	ENKELB3
0002	Alternate drop pipe installation procedure in exist brick MH	1,971.53	DEC	FOROSNR	11/20/2006	0273	008		Approved	USDMLC	0001	2244899	MM_SERVICE
0003	Revisions: hydraulic tank coating & motors	544.50	INC	FOROSNR	12/01/2006	0291	009		Approved	USDMLC	0002	2536454	ENKELB3
0004	Reduction of boiler stack diameter	7,199.50	DEC	FOROSNR	12/12/2006	0306	012		Approved	USDMLC	0002	2536455	MM_SERVICE
0005	Delete 3/4" bypass valves on 4 cast steel valves	910.18	DEC	FOROSNR	04/02/2007	0378	022		Approved	USDMLC	0003	2548424	ENKELB3
0006	Special glazed CWI	6,113.58	INC	FOROSNR	05/07/2007	0399	024		Approved	USDMLC	0004	2560281	MM_SERVICE
0007	Generator Flange material variance	20,644.00	DEC	FOROSNR	05/14/2007	0372	021	X	Approved	USDMLC	0004	2560282	MM_SERVICE
0008	Larger steam piping for generators	56,630.20	INC	FOROSNR	05/14/2007	0360	013	X	Approved	USDMLC	0005	2662334	ENKELB3
0009	Revisions: guard rails	15,991.31	INC	FOROSNR	05/22/2007	0368	017	X	Approved	USDMLC	0005	2662333	MM_SERVICE
0010	Add 1 equip elec panel for Duplex compressors	3,654.20	INC	FOROSNR	05/31/2007	0402	023		Approved	USDMLC	0006	2691048	ENKELB3
0011	Pressure reducing valve system for natural gas boosters OWP	33,066.00	INC	FOROSNR	06/26/2007	0393	019	X	Approved	USDMLC	0006	2691049	MM_SERVICE
0012	Natural Gas Meter Rod	9,666.82	INC	FOROSNR	08/03/2007	0446	014		Approved	USDMLC	0007	2696775	ENKELB3
0013	20" plug valve digester gas header at waste gas facility, CW	18,441.91	INC	FOROSNR	08/14/2007	0434	028	X	Approved	USDMLC	0007	2696776	MM_SERVICE
0014	2nd thermal stress analysis outside steam piping	27,346.00	INC	FOROSNR	08/14/2007	0439	033	X	Approved	USDMLC	0008	2696775	ENKELB3
0015	Boiler feed pump mods neckra	6,271.10	INC	FOROSNR	09/17/2007	0458	030	X	Approved	USDMLC	0008	2696776	MM_SERVICE
0016	Remove 13 2KV feeders to boiler facility transformers T13 &	4,599.10	INC	FOROSNR	10/15/2007	0489	031		Approved	USDMLC	0009	2696775	ENKELB3
0017	Overhead steam line caisson & column additions neckra	223,297.01	INC	FOROSNR	11/16/2007	0509	15A	X	Rejected	USDMLC	0009	2696776	MM_SERVICE

0018	Overhead steam line caisson & column additions rebecca	223,297.01	INC	FORQOSR	11/27/2007	0509	15A	X	Approved	USDPLNC	0016	2919373	ENKGBLH
0019	Alternate outside overhead steam pipe routing	1,294,896.67	INC	FORQOSR	12/31/2007	0513	25B	X	Approved	USDPLNC	0016	2919374	MM_SERVICE
0020	Temp heating for central boiler facility for winter2007	21,127.84	INC	FORQOSR	12/31/2007	0512	44B	X	Approved	USDPLNC	0017	2947692	ENKGBLH
0021	Monitor 480V Bus voltage	2,806.10	INC	FORQOSR	01/23/2008	0552	32A		Rejected	USNBMBRU	0017	2947693	MM_SERVICE
0022	Monitor 480V Bus voltage	2,806.10	INC	FORQOSR	01/28/2008	0552	32A		Approved	USNBMBRU	0017	2947692	ENKGBLH
0023	Install fence Gas meter house Camp	2,915.00	INC	FORQOSR	02/05/2008	0563	049		Approved	USNBMBRU	0017	2947693	MM_SERVICE
0024	Extra for providing vert piping system	8,908.90	INC	HOXKDU	03/11/2008	576	047		Approved	USNBMBRU	0020	2984785	ENKGBLH
0025	Remove, clean and replace affected items	20,413.52	INC	FITZPARRICKS	03/17/2008	0449	027	X	Approved	USDPLNC	0020	2984786	MM_SERVICE
0026	Revised fiber optic cable	17,585.70	INC	FITZPARRICKS	03/17/2008	0553	045	X	Approved	USDPLNC	0021	3015020	ENKGBLH
0027	Installation of exhaust fan	13,582.91	INC	FITZPARRICKS	03/17/2008	0561	043	X	Approved	USDPLNC	0021	3015021	MM_SERVICE
0028	Combination of boiler system changes	147,307.83	INC	FITZPARRICKS	03/31/2008	0551	046	X	Approved	USDPLNC	0022	3018799	ENKGBLH
0029	Automation of Exhaust Fans, Lowers and Gas Detection System	33,389.40	INC	MCJUREC	06/25/2008	0643	052	X	Rejected	USFITZPARRICKS	0022	3018800	MM_SERVICE
0030	Automation of Exhaust Fans, Lowers & Gas Detection Systems	33,389.40	INC	MCJUREC	06/30/2008	0643	052	X	Approved	USDPLNC	0022	3018799	ENKGBLH
0031	Delete Flue Gas Recirculation Systems & Reduce Motor & VFD	22,469.04	DEC	MCJUREC	07/08/2008	0623	018	X	Approved	USDPLNC	0022	3018800	MM_SERVICE
0032	Install Motor Actuated Stroke Dampers for Central Boiler Pac	11,592.44	INC	MCJUREC	07/08/2008	0608	054	X	Approved	USDPLNC	0023	3030671	ENKGBLH
0033	Install Stroke Detectors for Air Handling Units	13,046.00	INC	MCJUREC	07/08/2008	0628	055	X	Approved	USDPLNC	0023	3030672	MM_SERVICE
0034	Install Locker Room Exhaust Fan	7,304.00	INC	MCJUREC	08/01/2008	0668	060		Approved	USNBMBRU	0024	3105342	ENKGBLH
0035	Delete Ore Chemical Tank Platform	2,910.60	DEC	MCJUREC	08/26/2008	0677	062		Approved	USNBMBRU	0024	3105343	MM_SERVICE
0036	Elec Wk Rpr Grid Wire Damaged During Excavation of Caissons	4,555.10	INC	MCJUREC	09/16/2008	0692	059		Approved	USNBMBRU	0025	3108915	ENKGBLH
0037	Elec Wk Rpr Of Conduit & Wiring of Street Lighting Damaged	3,381.45	INC	MCJUREC	09/16/2008	0669	058		Approved	USNBMBRU	0025	3108916	MM_SERVICE

0038	Heat Trace for Overhead Steam Lines	228,840.78	INC	ACQUIREC	09/29/2008	0884	061	X	Approved	USDPJNC	0030	3191538	EINBERGES
0039	Delete Painting of Concrete	1,270.37	DEC	ACQUIREC	10/31/2008	0716	053		Approved	USDPJNBJU	0030	3191549	MM_SERVICE
40	TEMPORARY HEATING FOR WINTER MONTHS	16,480.43			11/20/08	711	66	X	APPROVED		0031	3229560	EINBERGES
41	RETAINING WALL, CONCRETE PAVING, CURB & GUTTER	29,175.60			11/20/08	712	63	X	APPROVED		0031	3229561	MM_SERVICE