

Original Value: 120,890,000.00  
 Approved Value: 122,569,961.00  
 Current Value : 122,569,961.00

PO No. : 5000623  
 Tracking No. : EN393232M  
 Vendor No. : 6001051

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Salvage of building 57	39,055.03	FORMCSR	01/24/2007	0022	002	X	Approved	USPALM	0001	2601447	EINKEBLEG
0002	Frate & grate replacement Balco Hills RS	33,363.34	FORMCSR	06/26/2007	0008	001	X	Approved	USNEPAPERU	0001	2601448	MJ_SERVICE
0003	Excess flood & earthquake insurance	85,000.00	FORMCSR	07/17/2007	0097	003	X	Approved	USPALM	0002	2772076	EINKEBLEG
0004	Arc flash study: new pump house	36,208.70	FORMCSR	12/31/2007	0237	004	X	Approved	USPALM	0002	2772297	MJ_SERVICE
0005	Masonry reinf: new pump house	17,594.50	FORMCSR	12/31/2007	0247	011	X	Approved	USPALM	0003	2791209	EINKEBLEG
0006	Mcd cast-in-place concrete columns at overhead doors	4,554.15	FORMCSR	01/23/2008	0291	009		Rejected	USFITZPAPRICKS	0003	2791210	MJ_SERVICE
0007	Mcd cast-in-place concrete columns at overhead doors	4,554.15	FORMCSR	01/28/2008	0291	009		Approved	USNEPAPERU	0004	2947798	EINKEBLEG
0008	HD APPROVED MEETING OF 02/21/2008; ITEM 5c	17,573.60	FORMGJN	03/03/2008			X	Rejected	USFITZPAPRICKS	0004	2947799	MJ_SERVICE
0009	Delete floor/CEX connections&regal w/ exothermic connections	17,573.60	FTIZPAPRICKS	03/06/2008	307	008	X	Rejected	USFITZPAPRICKS	0004	2947799	EINKEBLEG
0010	Delete floor & CEX connections repl w/exothermic connections	17,573.60	FTIZPAPRICKS	03/06/2008	307	008	X	Approved	USPALM	0005	2970800	MJ_SERVICE
0011	Alarm Signals to DCS	4,742.10	MCGUIREC	08/01/2008	0423	019		Approved	USNEPAPERU	0005	2970801	EINKEBLEG
0012	Manual Transfer Switch	2,200.00	MCGUIREC	08/12/2008	0441	029		Approved	USNEPAPERU	0006	2974677	MJ_SERVICE
0013	Delete Sealed Sleeves for New Rwp House	1,324.40	MCGUIREC	08/12/2008	0257	007		Approved	USNEPAPERU	0006	2974698	EINKEBLEG
0014	Install Check Valves on Vert Lines	964.76	MCGUIREC	08/12/2008	0383	021		Approved	USNEPAPERU	0007	3006977	MJ_SERVICE
0015	Door Hardware Modifications	711.15	MCGUIREC	08/12/2008	0327	010		Approved	USNEPAPERU	0007	3006988	EINKEBLEG
0016	Install Additional Fire Dampers	1,227.60	MCGUIREC	08/12/2008	0363	016		Approved	USNEPAPERU	0008	3010038	MJ_SERVICE
0017	Delete 4160 V Switchgear	586,236.46	MCGUIREC	08/14/2008	0417	006	X	Approved	USNEPAPERU	0008	3010039	EINKEBLEG

0018	11,225.50	DEC	MCUIREC	08/14/2008	0442	018	X	Approved	USNEPALERU	0012	3147242	EINKEBLEG
0018	11,225.50	DEC	MCUIREC	08/14/2008	0442	018	X	Approved	USNEPALERU	0012	3147242	EINKEBLEG
0019	203,722.20	INC	MCUIREC	09/11/2008	0447	026	X	Approved	USPALMC	0012	3147243	MM_SERVICE
0019	203,722.20	INC	MCUIREC	09/11/2008	0447	026	X	Approved	USPALMC	0013	3173956	EINKEBLEG
0020	10,802.56	INC	MCUIREC	10/06/2008	0518	024	X	Approved	USPALMC	0013	3173957	MM_SERVICE
0020	10,802.56	INC	MCUIREC	10/06/2008	0518	024	X	Approved	USPALMC	0014	3201722	EINKEBLEG
0021	30,891.11	INC	MCUIREC	10/06/2008	0502	038	X	Approved	USPALMC	0014	3201723	MM_SERVICE
0021	30,891.11	INC	MCUIREC	10/06/2008	0502	038	X	Approved	USPALMC	0014	3201722	EINKEBLEG
0022	8,314.90	INC	MCUIREC	12/30/2008	0621	023		Approved	USNEPALERU	0014	3201723	MM_SERVICE
0022	8,314.90	INC	MCUIREC	12/30/2008	0621	023		Approved	USNEPALERU	0015	3283340	EINKEBLEG
0023	393.12	DEC	MCUIREC	01/05/2009	0609	051		Approved	USNEPALERU	0015	3283341	MM_SERVICE
0023	393.12	DEC	MCUIREC	01/05/2009	0609	051		Approved	USNEPALERU	0016	3285674	EINKEBLEG
0024	3,670.07	DEC	MCUIREC	01/05/2009	0552	042		Approved	USNEPALERU	0016	3285675	MM_SERVICE
0024	3,670.07	DEC	MCUIREC	01/05/2009	0552	042		Approved	USNEPALERU	0016	3285674	EINKEBLEG
0025	6,035.70	INC	MCUIREC	01/05/2009	0425	025	X	Approved	USNEPALERU	0016	3285675	MM_SERVICE
0025	6,035.70	INC	MCUIREC	01/05/2009	0425	025	X	Approved	USNEPALERU	0016	3285674	EINKEBLEG
0026	3,971.10	INC	MCUIREC	02/05/2009	0418	028		Approved	USNEPALERU	0016	3285675	MM_SERVICE
0026	3,971.10	INC	MCUIREC	02/05/2009	0418	028		Approved	USNEPALERU	0016	3285674	EINKEBLEG
0027	2,356.80	INC	MCUIREC	02/05/2009	0427	014		Approved	USNEPALERU	0017	3352043	EINKEBLEG
0027	2,356.80	INC	MCUIREC	02/05/2009	0427	014		Approved	USNEPALERU	0017	3352044	MM_SERVICE
0028	19,691.10	DEC	MCUIREC	02/09/2009	0618	031	X	Approved	USPALMC	0017	3352043	EINKEBLEG
0028	19,691.10	DEC	MCUIREC	02/09/2009	0618	031	X	Approved	USPALMC	0017	3352044	MM_SERVICE
0029	387,366.66	INC	MCUIREC	02/09/2009	0614	048	X	Approved	USPALMC	0018	3354985	EINKEBLEG
0029	387,366.66	INC	MCUIREC	02/09/2009	0614	048	X	Approved	USPALMC	0018	3354986	MM_SERVICE
0030	23,331.00	DEC	MCUIREC	03/02/2009	0639	032	X	Approved	USPALMC	0018	3354985	EINKEBLEG
0030	23,331.00	DEC	MCUIREC	03/02/2009	0639	032	X	Approved	USPALMC	0018	3354986	MM_SERVICE
0031	9,135.98	DEC	MCUIREC	03/02/2009	0643	054	X	Approved	USPALMC	0019	3385529	EINKEBLEG
0031	9,135.98	DEC	MCUIREC	03/02/2009	0643	054	X	Approved	USPALMC	0019	3385530	MM_SERVICE
0032	8,438.44	INC	MCUIREC	03/02/2009	0661	043		Approved	USPALMC	0019	3385529	EINKEBLEG
0032	8,438.44	INC	MCUIREC	03/02/2009	0661	043		Approved	USPALMC	0019	3385530	MM_SERVICE
0033	1,768.18	INC	MCUIREC	03/19/2009	0687	035		Approved	USNEPALERU	0019	3385529	EINKEBLEG
0033	1,768.18	INC	MCUIREC	03/19/2009	0687	035		Approved	USNEPALERU	0019	3385530	MM_SERVICE
0034	14,057.86	INC	MCUIREC	04/07/2009	0685	012	X	Approved	USPALMC	0020	3403696	EINKEBLEG
0034	14,057.86	INC	MCUIREC	04/07/2009	0685	012	X	Approved	USPALMC	0020	3403697	MM_SERVICE
0035	499,476.65	INC	MCUIREC	05/04/2009	0683	027	X	Approved	USPALMC	0021	3420248	EINKEBLEG
0035	499,476.65	INC	MCUIREC	05/04/2009	0683	027	X	Approved	USPALMC	0021	3420249	MM_SERVICE
0036	139,395.30	INC	MCUIREC	05/15/2009	0652	020	X	Approved	USPALMC	0022	3455947	EINKEBLEG
0036	139,395.30	INC	MCUIREC	05/15/2009	0652	020	X	Approved	USPALMC	0022	3455948	MM_SERVICE
0037	8,503.00	INC	MCUIREC	06/05/2009	0751	041		Approved	USNEPALERU	0023	3466900	EINKEBLEG
0037	8,503.00	INC	MCUIREC	06/05/2009	0751	041		Approved	USNEPALERU	0023	3466911	MM_SERVICE
										0024	3484447	EINKEBLEG
										0024	3484448	MM_SERVICE

Change Order Log Report

CO#	Description	INC	AMOUNT	DATE	REQ	APPROVED	STATUS	CO#	DESCRIPTION	INC	AMOUNT	DATE	REQ	APPROVED	STATUS
0038	RV Ladders and Access Platform	INC	127,042.26	06/22/2009	0638	056	X	0025	EINKEBLEG	3495278					
0039	Electrical Duct Bank Revision	DEC	207,352.49	08/12/2009	0750	017	X	0025	MI_SERVICE	3495279					
0040	Change Electric Cabinet Heater (EIH) to Electric Unit Heater	INC	13,640.00	08/12/2009	0800	055	X	0026	EINKEBLEG	3547088					
0041	Triple Barrel Drain	INC	46,252.60	08/12/2009	0801	059	X	0026	MI_SERVICE	3547089					
0042	Electrical Classification Changes	INC	360,193.70	08/12/2009	0810	013	X	0026	EINKEBLEG	3547088					
0043	Duct Bank Modification	INC	35,847.70	08/12/2009	0811	065	X	0026	MI_SERVICE	3547089					
0044	Oil Storage Room Walls	INC	1,810.51	08/17/2009	0771	030		0026	EINKEBLEG	3547088					
0045	Delete Handrail at Conveyors	DEC	24,946.15	10/01/2009	0852	036	X	0027	UNEMPALERU	3548932					
0046	Revise Lower Sizes for Rwp & Screen Building	INC	45,987.84	10/01/2009	0740	037	X	0028	USPALMC	3599715					
0047	Break Room Doors	INC	19,580.48	10/01/2009	0850	047	X	0028	USPALMC	3599716					
0048	Sanitary Waste Line Reroute	DEC	6,292.00	10/06/2009	0886	061		0028	EINKEBLEG	3599715					
0049	Generator Exhaust System	INC	18,628.45	10/06/2009	0862	058	X	0029	USPALMC	3622939					
0050	Condensate Rwp Deletion	INC	9,580.91	10/06/2009	0864	040	X	0029	USPALMC	3622940					
0051	Return Air Modifications	INC	5,153.50	11/02/2009	0912	064		0029	EINKEBLEG	3622939					
0052	Ductwork Change Screen Building	INC	1,856.80	11/13/2009	0587	049		0029	UNEMPALERU	3649621					
0053	Change Soap Dispenser Model	INC	88.00	11/13/2009	0567	045		0030	USPALMC	3649622					
0054	Mixing Valve Model Number Change	INC	5,408.70	11/13/2009	0422	015		0031	EINKEBLEG	3661262					
0055	Steam and Condensate to TRWP	INC	122,062.83	12/01/2009	0887	039	X	0031	MI_SERVICE	3661263					
0056	Additional I/O Roints to DCS System	INC	53,032.67	12/01/2009	0911	057	X	0032	USPALMC	3679289					
0057	Branch Circuit Wiring	INC	2,330.90	12/22/2009	0958	067		0032	UNEMPALERU	3679290					

Charge Order Log Report

0058	Fire Alarm Notifications	7,133.50	INC	MCUUREC	12/23/2009	0962	066		Approved	UNSERVIERU	0034	3704132	ENNGELEG
0059	Clean Triple Barrel	325,790.33	INC	MCUUREC	01/11/2010	0892	053	X	Approved	USFALXC	0034	3704133	NM_SERVICE
0060	Generator Exhaust Insulation	13,369.40	INC	MCUUREC	03/01/2010	0992	069	X	Approved	USFALXC	0035	3716842	ENNGELEG
											0035	3716843	NM_SERVICE
											0036	3759033	ENNGELEG
											0036	3759034	NM_SERVICE