

PO No. : 5000394
Tracking No. : EN01352M
Vendor No. : 6000777

Original Value: 20,896,800.00
Approved Value: 21,323,854.01
Current Value : 21,323,854.01

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Charges to conduit & cable schedule 40WP, BWP	20,156.00 INC	KR00SR	09/14/2006	0182	001	X	Approved	UNELPNUC	0001	2415679	ENGINEER
0002	New steel T-Beams at Hydraulic Piping Core Holes	11,434.00 INC	KR00SR	11/01/2006	0214	002	X	Approved	UNELPNUC	0001	2415680	MM_SERVICE
0003	Floor scanning to detect embedded rebars & conduits	1,760.00 INC	KR00SR	11/20/2006	0249	013		Approved	UNELPNUC	0002	2467403	ENGINEER
0004	Reducing fittings vs junction boxes	3,381.94 DEC	KR00SR	01/08/2007	0252	009		Approved	UNELPNUC	0002	2467404	MM_SERVICE
0005	Delete relocation of light, switches	1,259.21 DEC	KR00SR	01/08/2007	0251	017		Approved	UNELPNUC	0003	2536140	ENGINEER
0006	10 add'l wires flood control panel	955.63 INC	KR00SR	01/08/2007	0250	019		Approved	UNELPNUC	0003	2536141	MM_SERVICE
0007	Delete lower removal, add insulated panels	480.95 INC	KR00SR	02/16/2007	0325	018		Approved	UNELPNUC	0004	2583945	ENGINEER
0008	Repair conduits severed while core drilling for hydraulic pip	5,744.40 INC	KR00SR	02/28/2007	0340	016		Approved	UNELPNUC	0004	2583946	MM_SERVICE
0009	Reconfiguring CIV equip BWP	393.80 INC	KR00SR	02/28/2007	0342	034		Approved	UNELPNUC	0004	2583945	ENGINEER
0010	S Steel door, ladder, steel beams & fiberglass grating @ co	30,104.33 INC	KR00SR	03/20/2007	0326	012	X	Approved	UNELPNUC	0004	2583946	MM_SERVICE
0011	Replace severed elec conduit elev 5	6,919.00 INC	KR00SR	03/27/2007	0367	027		Approved	UNELPNUC	0005	2624877	ENGINEER
0012	Explosion-proof motor SF-2-1	7,698.94 INC	KR00SR	04/02/2007	0360	022		Approved	UNELPNUC	0005	2624878	MM_SERVICE
0013	Rescind CR 019 entirely	955.63 DEC	KR00SR	05/30/2007	0385	019		Approved	UNELPNUC	0006	2634626	ENGINEER
0014	A/c'd temp, vibration wiring, conduits for pump monitoring @	165,785.31 INC	KR00SR	09/17/2007	0401	005	X	Approved	UNELPNUC	0006	2634626	MM_SERVICE
0015	Repair damaged lawn sprinkler control wiring	1,329.68 INC	KR00SR	12/07/2007	0502	015		Approved	UNELPNUC	0006	2634626	ENGINEER
0016	Delete 4 PAC stilling walls	2,705.75 DEC	KR00SR	12/31/2007	0504	005		Approved	UNELPNUC	0007	2652613	ENGINEER
0017	Mchs to MC P21B & P22E	7,982.99 DEC	KR00SR	01/28/2008	0446	031	X	Approved	UNELPNUC	0007	2652614	MM_SERVICE

0018	Undercut unsuitable soil at Transformer Screen Area	17,743.81	INC	FOROSAR	01/28/2008	0500	007	X	Approved	USDPLNC	0014	2975158	ENKBELEG
0019	PVC Coated Rigid Conduit in lieu of EMT conduit for HMC co	64,076.78	INC	FOROSAR	01/28/2008	0444	021	X	Approved	USDPLNC	0014	2975159	MM_SERVICE
0020	Dimensional changes to exhaust enclosure	13,014.30	INC	FITZGERIKNS	03/19/2008	0514	014	X	Approved	USDPLNC	0014	300219	ENKBELEG
0021	Installation of conduits and wires to correct flooding alarm	39,528.47	INC	FITZGERIKNS	03/19/2008	0516	033	X	Approved	USDPLNC	0015	300220	MM_SERVICE
0022	Installation of 2 1/2" temperature control valves	8,504.62	INC	FITZGERIKNS	03/19/2008	0525	023	X	Approved	USDPLNC	0015	300221	MM_SERVICE
0023	Second resilient seat for 6 knife gate valves	87,450.00	INC	FITZGERIKNS	03/21/2008	0551	010	X	Rejected	UNSELEBERU	0015	300221	MM_SERVICE
0024	Deleting of electrical work related the actuators at Bgan	44,085.41	DEC	FITZGERIKNS	04/02/2008	0501	008	X	Approved	USDPLNC	0016	300658	ENKBELEG
0025	Providing a second resilient seat for knife gate valves	87,450.00	INC	FITZGERIKNS	04/02/2008	0551	010	X	Approved	USDPLNC	0016	300659	MM_SERVICE
0026	Extra - Installation of electrical manhole	4,185.94	INC	BOKINU	05/06/2008	515	029		Approved	UNSELEBERU	0016	300660	MM_SERVICE
0027	Modify Exhaust Lower Enclosures Spandrel Beams	4,916.92	INC	MCQUIREC	05/20/2008	0585	024		Rejected	USFTZERIKNS	0017	303465	ENKBELEG
0028	Modify Exhaust Lower Enclosures Spandrel Beams	1,992.39	INC	MCQUIREC	05/23/2008	0585	024		Approved	UNSELEBERU	0017	303466	MM_SERVICE
0029	Deletion of dirt liner work	1,883.41	DEC	FITZGERIKNS	05/27/2008	0522	030		Approved	UNSELEBERU	0017	303467	MM_SERVICE
											0018	3061504	ENKBELEG
											0018	3061505	MM_SERVICE
											0018	3061506	MM_SERVICE
											0019	3073080	ENKBELEG
											0019	3073081	MM_SERVICE
											0020	3076874	ENKBELEG
											0020	3076875	MM_SERVICE
											0021	3078698	ENKBELEG
											0021	3078699	MM_SERVICE