

PO No. : 500807
Tracking No. : EN3018172E
Vendor No. : 600182Original Value: 3,400,000.00
Approved Value: 3,442,549.20
Current Value : 3,442,477.08

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Modify Existing Circuit Breakers & Install Conduit & Cable	8,549.04 INC	MCUUREC	11/12/2009	0147	006	X	Approved	USPMLC	0001	3660008	ENGINEER MJ_SERVICE
0002	Labor to Install Mounting Flange Kits at Kirie WEP	14,677.16 INC	MCUUREC	11/12/2009	0146	009	X	Approved	USPMLC	0001	3660009	ENGINEER MJ_SERVICE
0003	Replace 3 Exterior Light Poles & Fixtures at Kirie WEP	30,828.01 INC	MCUUREC	11/12/2009	0175	007	X	Approved	USPMLC	0001	3660008	ENGINEER MJ_SERVICE
0004	Provide Explosion Proof Fire Detection Devices	16,428.88 INC	MCUUREC	06/07/2010	0263	005	X	Rejected	USPMLC	0001	3660009	ENGINEER MJ_SERVICE
0005	Install Fire Detection System	16,428.88 INC	MCUUREC	06/07/2010	0263	005	X	Approved	USPMLC	0002	3834279	ENGINEER MJ_SERVICE
0006	Wet Well Fire Alarm Devices	27,933.89 DEC	MCUUREC	07/06/2010	0273	008	X	Approved	USPMLC	0003	3834310	ENGINEER MJ_SERVICE
0007	Electrical Panels at BWP	72.12 DEC	MCUUREC	12/01/2010	0250	003		In-Process	USPMLC	0003	3834311	ENGINEER MJ_SERVICE
										0004	3857944	ENGINEER MJ_SERVICE
										0004	3857945	ENGINEER MJ_SERVICE
										0005	3973816	ENGINEER MJ_SERVICE
										0005	3973817	ENGINEER MJ_SERVICE