

PO No. : 5001400
Tracking No. : EN06494P
Vendor No. : 600054

Original Value: 9,044,000.00
Approved Value: 9,152,582.71
Current Value : 9,152,582.71

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approved	Status	Approver	Seq. No.	Charge Number	Object Class
0001	"Credit"- Elimination of Stribac Fan Jib Crane	933.00 DEC	BOXKINJ	04/07/2014	0222	008		Approved	UNNELFAERU	0001	4873144	ENGINEER NM_SERVICE
0002	"Extra"- Existing Silo Heater Demolition	914.72 INC	BOXKINJ	05/08/2014	0267	005		Approved	UNNELFAERU	0001	4873145	ENGINEER NM_SERVICE
0003	"Extra"- Upgrade Emulsion Polymer System to Explosion Proof	7,853.00 INC	BOXKINJ	05/08/2014	0272	007		Approved	UNNELFAERU	0002	4895834	ENGINEER NM_SERVICE
0004	Per 05/15/2014 Agenda Item 32, File No. 14-0461	94,751.00 INC	MULLIOGHA	05/19/2014	0271	004	X	Approved	UNNELFAERU	0002	4895835	ENGINEER NM_SERVICE
0005	"Extra"- Steam and Ordinate Isolation Valves	5,996.99 INC	BOXKINJ	06/02/2014	0307	009		Approved	UNNELFAERU	0003	4903560	ENGINEER NM_SERVICE
										0003	4903561	ENGINEER NM_SERVICE
										0004	4913162	ENGINEER NM_SERVICE
										0004	4913163	ENGINEER NM_SERVICE