

Original Value: 29,387,000.00
 Approved Value: 30,226,084.82
 Current Value : 30,226,084.82

PO No. : 5000562
 Tracking No. : EN73161PH
 Vendor No. : 6001015

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Manhole frame & cover discrepancy	3,689.00	INC	FORMOSR	11/17/2006	0057		Approved	UNSELWLRU	0001	2534049	EINNGELEG
0002	Waive grouting requirement	9,207.00	DEC	FORMOSR	12/15/2006	0143		Approved	UNSELWLRU	0001	2534050	MJ_SERVICE
0003	Add'l access door AHU-1 & riser	1,624.00	INC	FORMOSR	01/23/2007	0193		Approved	UNSELWLRU	0002	2565984	EINNGELEG
0004	Req for variance - handrails NIE	77,534.31	DEC	FORMOSR	01/24/2007	0162	X	Approved	USPALMC	0002	2565985	MJ_SERVICE
0005	Site prep work	11,563.00	INC	FORMOSR	01/24/2007	0097	X	Approved	USPALMC	0003	2599917	EINNGELEG
0006	Additional MI: sewer tie-in	13,428.00	INC	FORMOSR	01/24/2007	0164	X	Approved	USPALMC	0003	2599918	MJ_SERVICE
0007	Primary power feed	376,244.00	INC	FORMOSR	02/20/2007	0202	X	Approved	USPALMC	0004	2601375	EINNGELEG
0008	Remove sup pumps, install trench drain	1,075.00	INC	FORMOSR	02/20/2007	0196	X	Approved	USPALMC	0004	2601376	MJ_SERVICE
0009	Increase vibratory feed liner thickness netEx	36,421.00	INC	FORMOSR	03/13/2007	0201	X	Approved	USPALMC	0004	2601375	EINNGELEG
0010	Add'l crusher concrete	376,200.00	INC	FORMOSR	03/26/2007	0218	X	Approved	USPALMC	0004	2601376	MJ_SERVICE
0011	Blast door	20,565.00	INC	FORMOSR	03/26/2007	0228	X	Approved	USPALMC	0005	2625652	EINNGELEG
0012	Hollow metal door MCC room NIE	4,643.00	INC	FORMOSR	04/17/2007	0246		Approved	UNSELWLRU	0005	2625653	MJ_SERVICE
0013	Sludge line, road elev change	33,028.00	DEC	FORMOSR	04/26/2007	0244	X	Approved	USPALMC	0005	2625652	EINNGELEG
0014	Add'l 20' conveyor, NIE	51,169.00	INC	FORMOSR	04/26/2007	0221	X	Approved	USPALMC	0005	2625653	MJ_SERVICE
0015	Office & maint bldg elec feed relocate	22,622.00	INC	FORMOSR	04/26/2007	0248	X	Approved	USPALMC	0006	2647010	EINNGELEG
0016	Furnish & Install waste oil recycling tank	7,263.00	INC	FORMOSR	05/07/2007	0275		Rejected	USPALMC	0006	2647011	MJ_SERVICE
0017	Waste oil recycling tank	7,263.00	INC	FORMOSR	06/13/2007	0275		Approved	UNSELWLRU	0007	2657105	EINNGELEG
										0007	2657106	MJ_SERVICE
										0007	2657105	EINNGELEG
										0007	2657106	MJ_SERVICE
										0008	2674000	EINNGELEG
										0008	2674001	MJ_SERVICE
										0009	2682560	EINNGELEG
										0009	2682561	MJ_SERVICE
										0009	2682560	EINNGELEG
										0009	2682561	MJ_SERVICE
										0009	2682560	EINNGELEG
										0010	2690559	EINNGELEG
										0010	2690560	MJ_SERVICE
										0011	2761002	EINNGELEG
										0011	2761003	MJ_SERVICE

0038	Additional Stone Fill to Facilitate Access to Crusher Area	16,394.59	INC	MCUREC	08/14/2008	0443	026	X	Rejected	USNELEPERU	0024	3147197	EINKEELES
0039	Install Additional 600' of Aerial Cable for Conveyors	22,866.80	INC	MCUREC	08/14/2008	0414	054	X	Rejected	USNELEPERU	0024	3147208	MM_SERVICE
0040	Add Cbts for Start-up & Troubleshooting of Cray A&B	30,355.85	INC	MCUREC	11/12/2008	0458	055	X	Approved	USPWLC	0024	3147197	EINKEELES
0041	Delete Portion of Site Electrical Work	62,040.00	DEC	MCUREC	12/09/2008	0446	060		Approved	USNELEPERU	0025	3239401	MM_SERVICE
0042	Add Stone Fill to Facilitate Access to Crusher Area	16,394.59	INC	MCUREC	12/09/2008	0427	026		Approved	USNELEPERU	0026	3265694	EINKEELES
0043	Install Add'l 600' Aerial Cable for Conveyors	22,866.80	INC	MCUREC	12/09/2008	0414	054		Approved	USNELEPERU	0026	3265695	MM_SERVICE
0044	Delete Landscape Work at IASVA & Mainstream	22,929.00	DEC	MCUREC	12/24/2008	0339	028	X	Approved	USPWLC	0026	3265694	EINKEELES
											0027	3280778	MM_SERVICE
											0027	3280779	EINKEELES