

Original Value: 28,490,000.00
 Approved Value: 30,320,802.20
 Current Value : 30,320,802.20

PO No. : 5000961
 Tracking No. : ENG011989D
 Vendor No. : 6000054

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Repair, Replace or Reinforce Columns & Walls in the A/B C/D	1,117,457.22	MCJUREC	08/11/2009	0209	004	X	Rejected	USFTZPARICKS	0001	3545779	EINKEELEG MM_SERVICE
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D Run	1,117,457.22	MCJUREC	08/11/2009	0209	004	X	Approved	USPALMC	0001	3545780	EINKEELEG MM_SERVICE
0003	Reroute Air Main in Pump and Blower House	26,471.07	MCJUREC	09/17/2009	0231	007	X	Approved	USPALMC	0002	3546418	EINKEELEG MM_SERVICE
0004	Upgrade Power Feed to New Oil Storage Building	31,012.96	MCJUREC	09/17/2009	0189	01A	X	Approved	USPALMC	0003	3584855	EINKEELEG MM_SERVICE
0005	Routing of Temporary Cables to SW Gause Screens	17,132.17	MCJUREC	10/06/2009	0255	003	X	Rejected	USFTZPARICKS	0003	3584856	EINKEELEG MM_SERVICE
0006	Routing of Temporary Cables to SW Gause	17,132.50	MCJUREC	10/06/2009	0255	003	X	Approved	USPALMC	0004	3623053	EINKEELEG MM_SERVICE
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20	MCJUREC	10/21/2009	0300	010		Approved	USNELEPERU	0005	3623251	EINKEELEG MM_SERVICE
0008	Reroute Power Feeders from SIEK to FEB (CE-3)	478,867.84	MCJUREC	11/12/2009	0287	006	X	Approved	USPALMC	0006	3637259	EINKEELEG MM_SERVICE
0009	Extra Brick Repair at HH South and West Elev.	144,981.20	MCJUREC	02/04/2010	0322	013	X	Approved	USNELEPERU	0007	3660153	EINKEELEG MM_SERVICE
0010	Cost Proposal F	5,377.74	MCJUREC	02/16/2010	0404	024		Rejected	USFTZPARICKS	0008	3741306	EINKEELEG MM_SERVICE
0011	Reallocation	0.00	FITZPARICKS	02/17/2010				Net Zero		0009	3748770	EINKEELEG MM_SERVICE
0012	Cost Proposal F	5,377.74	MCJUREC	02/17/2010	0404	024		Approved	USNELEPERU	0010	3749408	EINKEELEG MM_SERVICE
0013	Reroute Low Pressure Air Main	26,471.07	MCJUREC	03/01/2010	0231	007	X	Rejected	USFTZPARICKS	0011	3749466	EINKEELEG MM_SERVICE
0014	Install Additional Fire Hydrant	22,022.32	MCJUREC	03/01/2010	0242	005	X	Rejected	USFTZPARICKS	0012	3759047	EINKEELEG MM_SERVICE
0015	Increase Thickness of Spray-On Liner	30,250.00	MCJUREC	03/01/2010	0373	353	X	Rejected	USFTZPARICKS	0012	3759048	EINKEELEG MM_SERVICE
0016	Install Additional Fire Hydrant South of Pump & Blower House	22,022.32	MCJUREC	03/05/2010	0242	005	X	Approved	USPALMC	0012	3759047	EINKEELEG MM_SERVICE
0017	Increase Thickness of Spray-On Liner	30,250.00	MCJUREC	03/05/2010	0373	353	X	Approved	USPALMC	0013	3763490	EINKEELEG MM_SERVICE

0018	Backfill BECL Instead of Temporary Bracing	24,848.03	DEC	MCGUIREC	04/06/2010	0415	009	X	Approved	USPALNC	0013	3763491	MM_SERVICE
0019	Lintel Replacement at RMH	9,698.48	INC	MCGUIREC	04/06/2010	0416	011	X	Approved	USPALNC	0014	3788337	EINGBELG
0020	Support Service Air Line In Coal Tunnel and Underneath Track	10,961.43	INC	MCGUIREC	04/06/2010	0428	008	X	Approved	USPALNC	0014	3788338	MM_SERVICE
0021	SMCS AHU-4 Ductwork Upgrade	1,728.16	INC	MCGUIREC	04/12/2010	0467	021		Approved	USNUEPNERU	0014	3788337	EINGBELG
0022	Install New Roof-Top Air Handling Unit	36,559.42	INC	MCGUIREC	05/10/2010	0460	014	X	Approved	USPALNC	0015	3792185	MM_SERVICE
0023	Replace Exterior Man Door	7,353.83	INC	MCGUIREC	05/12/2010	0409	016		Approved	USNUEPNERU	0016	3814752	EINGBELG
											0016	3814763	MM_SERVICE
											0017	3816812	EINGBELG
											0017	3816873	MM_SERVICE