

PO No. : 5001136
 Tracking No. : ENG042024F
 Vendor No. : 6001380

Original Value: 135,475,200.00
 Approved Value: 135,485,715.49
 Current Value : 135,485,715.49

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Partial Well Area Geological Mapping	3,400.00 DEC	MCGUREC	08/01/2011	0319	002		Approved	UNNEPAPERJ	0001	4153267	ENGINEER NM_SERVICE
0002	Additional Work due to HVS Remediation	36,671.69 INC	MCGUREC	09/08/2011	0343	003	X	Rejected	UNNEPAPERJ	0002	4182016	ENGINEER NM_SERVICE
0003	Additional Work due to HVS Remediation	13,915.49 INC	MCGUREC	10/03/2011	0343	003	X	Approved	USDPJAC	0003	4203380	ENGINEER NM_SERVICE