

PO No. : 5000890
Tracking No. : ENG021102E
Vendor No. : 6000031

Original Value: 7,707,000.00
Approved Value: 8,348,651.00
Current Value : 8,348,651.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Reallocate 570	0.00	FTZHAURICS	01/28/2009				Net Zero		0001	3342054	ENGINEER
0002	Elevators at Discharge & Dewatering Valve Chambers	323,653.00	MCJUREC	07/16/2009	0067	002	X	Approved	USJALXC	0001	3342055	MJ_SERVICE
0003	Remove 600 V Cable from Cable Trays in Batt. A,B&C	294,816.00	MCJUREC	11/12/2009	0096	001	X	Approved	USJALXC	0001	3342056	MJ_SERVICE
0004	Zero net line 7 8 9 to 4 5 6	0.00	CORRINGTONS	01/20/2010				Net Zero		0002	3524534	ENGINEER
0005	Batteries A, B, & C Replacing FST Drive Liquid Tight Flexible	20,171.00	MCJUREC	04/01/2010	0114	006	X	Approved	USJALXC	0002	3524535	MJ_SERVICE
0006	Provide Under Voltage Relays	2,190.00	MCJUREC	10/08/2010	0145	005		Rejected	USFTZHAURICS	0003	3660125	ENGINEER
0007	Provide Under Voltage Relays	2,190.00	MCJUREC	10/08/2010	0145	005		Approved	USJALXC	0003	3660126	MJ_SERVICE
0008	Charge Air Handling Unit/Condensing Unit Refrigerant in Post	1,392.00	MCJUREC	01/31/2011	0154	009		Approved	USJALXC	0004	3725868	ENGINEER
0009	Replace Portion of Conduit No. 416	5,562.00	MCJUREC	03/22/2011	0181	008		Approved	USJALXC	0004	3725869	MJ_SERVICE
0010	Replacement of Damaged Reader Conduit to Ejector Station 6 i	5,158.00	MCJUREC	05/10/2011	0182	007	X	Approved	USJALXC	0004	3725870	MJ_SERVICE
0011	Bltn of work at Bttrs A & B & MSSS Dading Valve	975.00	BOXKIN	02/06/2013	0198	013		Rejected	USJALXC	0004	3725871	MJ_SERVICE
0012	Bltn of work at Bttrs A & B & MSSS Dading Valve	975.00	BOXKIN	02/06/2013	0198	013		Rejected	USJALXC	0004	3725872	MJ_SERVICE
0013	Bltn of work at Bttrs A & B & MSSS Dading Valve	975.00	BOXKIN	02/06/2013	0198	013		Rejected	USJALXC	0004	3725873	MJ_SERVICE
0014	Bltn of work at Bttrs A & B & MSSS Dading Valve	975.00	BOXKIN	02/06/2013	0248	013		Approved	USJALXC	0004	3725874	MJ_SERVICE
										0005	3785868	ENGINEER
										0005	3785869	MJ_SERVICE
										0006	3934892	ENGINEER
										0006	3934903	MJ_SERVICE
										0007	3934996	ENGINEER
										0007	3934997	MJ_SERVICE
										0008	4022251	ENGINEER
										0008	4022252	MJ_SERVICE
										0009	4067087	ENGINEER
										0009	4067088	MJ_SERVICE
										0010	4098231	ENGINEER
										0010	4098232	MJ_SERVICE
										0011	4584020	ENGINEER
										0011	4584021	MJ_SERVICE
										0012	4584543	ENGINEER
										0012	4584544	MJ_SERVICE
										0013	4584576	ENGINEER
										0013	4584577	MJ_SERVICE
										0014	4584626	ENGINEER
										0014	4584627	MJ_SERVICE