

PO No. : 5000204
Tracking No. : ENG020162P
Vendor No. : 6000054

Original Value: 9,102,000.00
Approved Value: 10,188,896.67
Current Value : 10,188,896.67

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Read Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Delete Hydrant Connection	1,280.00 DEC	FORMOSR	10/04/2004	0057	002		Approved	USNEBAERU	0001	1798837	EINKEEL3 MJ_SERVICE
0002	R&R gas dome covers SWRP	82,024.00 INC	FORMOSR	02/22/2005	0102	03A	X	Approved	USDALYC	0001	1798838	EINKEEL3 MJ_SERVICE
0003	Remove gas dome lid digester 15 SWRP	6,526.00 INC	FORMOSR	02/22/2005	0112	01A		Approved	USDALYC	0002	1926761	EINKEEL3 MJ_SERVICE
0004	Add coarse screen conveyor alarm in sludge conc bldg ann p	8,565.00 INC	FORMOSR	04/11/2005	0123	08A		Approved	USNEBAERU	0002	1926762	EINKEEL3 MJ_SERVICE
0005	renothleasgasdomeoverdigester17new	1,039.77 INC	FORMOSR	05/27/2005	0138	014		Approved	USNEBAERU	0003	1967327	EINKEEL3 MJ_SERVICE
0006	Clean rectirc pipe in digesters 14, 15	1,681.21 INC	FORMOSR	06/28/2005	0114	011		Approved	USNEBAERU	0003	1967328	EINKEEL3 MJ_SERVICE
0007	Insulate valves top of digesters WSW	17,990.00 INC	FORMOSR	08/15/2005	0134	13A	X	Approved	USDALYC	0004	2007563	EINKEEL3 MJ_SERVICE
0008	2 explosion-proof fans wsw	4,976.60 INC	FORMOSR	09/20/2005	0154	017		Approved	USNEBAERU	0004	2007564	EINKEEL3 MJ_SERVICE
0009	Replace sludge pipe digesters WSW	189,996.39 INC	FORMOSR	10/17/2005	0144	015	X	Approved	USDALYC	0005	2033992	EINKEEL3 MJ_SERVICE
0010	Power feed cable to Digester MC-317 ORP	1,274.31 DEC	FORMOSR	01/24/2006	0172	018		Approved	USNEBAERU	0005	2033993	EINKEEL3 MJ_SERVICE
0011	Clean digester 4 HWRP	86,414.22 INC	FORMOSR	06/05/2006	0184	019	X	Rejected	USNDEPSB	0006	2068930	EINKEEL3 MJ_SERVICE
0012	Clean digester 4 HWRP	86,414.22 INC	FORMOSR	06/13/2006	0184	019	X	Approved	USDALYC	0006	2068931	EINKEEL3 MJ_SERVICE
0013	Restoration work digester 3 HWRP	101,132.05 INC	FORMOSR	03/20/2007	0208	20C	X	Approved	USDALYC	0007	2095166	EINKEEL3 MJ_SERVICE
0014	Add pressure gauges ORP	4,350.29 INC	FORMOSR	04/20/2007	0213	021		Approved	USNEBAERU	0007	2095237	EINKEEL3 MJ_SERVICE
0015	Plug valves, digester gas piping WSW	88,343.17 INC	FORMOSR	08/14/2007	0222	022	X	Approved	USDALYC	0008	2117239	EINKEEL3 MJ_SERVICE
0016	Redzie Ave debris removal	220,788.00 INC	FORMOSR	12/26/2007	0233	023	X	Approved	USDALYC	0008	2117240	EINKEEL3 MJ_SERVICE
0017	Calibrate gas Flow meters ORP	8,971.78 DEC	FORMOSR	02/21/2008	0241	024		Rejected	USNIZAFURICS	0009	2228054	EINKEEL3 MJ_SERVICE

0018	Calibrate gas flow meters CWP	8,971.78	INC	FORMOSR	02/21/2008	0241	024	Approved	USNBAERU	0017	2999400	ENGINEER3 WM_SERVICE
0019	Cleaning of Digester Nos. 1 and 2 at the WRP	150,295.50	INC	MIRJIREC	06/25/2008	0252	025	Approved	USPMLC	0017	2999401	ENGINEER3 WM_SERVICE
0020	Kedzie Avenue Debris Removal	116,357.00	INC	MIRJIREC	07/15/2008	0258	023	Approved	USPMLC	0018	3105257	ENGINEER3 WM_SERVICE
0021	Reconciliation	859,383.85	DEC	BOXKINU	02/03/2012			Rejected	USORRNGUNS	0018	3105298	ENGINEER3 WM_SERVICE
										0019	3121971	ENGINEER3 WM_SERVICE
										0019	3121972	ENGINEER3 WM_SERVICE
										0020	4297928	ENGINEER3 WM_SERVICE
										0020	4297929	ENGINEER3 WM_SERVICE
										0020	4297930	ENGINEER3 WM_SERVICE