

PO No. : 5000562
Tracking No. : EN573161RH
Vendor No. : 6001015

Original Value: 29,387,000.00
Approved Value: 30,271,792.43
Current Value : 30,249,013.82

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Wahole frame & cover discrepancy	3,689.00	FOROSAR	11/17/2006	0057	001		Approved	UNELPABERJ	0001	2534049	ENGINEER
0002	Waive grouting requirement	9,207.00	FOROSAR	12/15/2006	0143	005		Approved	UNELPABERJ	0001	2534050	MJ_SERVICE
0003	Adit'l access door ADU-1 & riser	1,624.00	FOROSAR	01/23/2007	0193	014		Approved	UNELPABERJ	0002	2565984	ENGINEER
0004	Req for variance - handrails NIE	71,534.31	FOROSAR	01/24/2007	0162	008	X	Approved	USPALMC	0003	2599917	MJ_SERVICE
0005	Site prep work	11,563.00	FOROSAR	01/24/2007	0097	002	X	Approved	USPALMC	0004	2601375	ENGINEER
0006	Additional MI: sewer tie-in	13,428.00	FOROSAR	01/24/2007	0164	012	X	Approved	USPALMC	0004	2601376	MJ_SERVICE
0007	Primary power feed	376,244.00	FOROSAR	02/20/2007	0202	006	X	Approved	USPALMC	0005	2625652	ENGINEER
0008	Remove sup pumps, install trench drain	1,075.00	FOROSAR	02/20/2007	0196	010	X	Approved	USPALMC	0005	2625653	MJ_SERVICE
0009	Increase vibratory feed liner thickness netEx	36,421.00	FOROSAR	03/13/2007	0201	016	X	Approved	USPALMC	0006	2647010	ENGINEER
0010	Adit'l crusher concrete	376,200.00	FOROSAR	03/26/2007	0218	017	X	Approved	USPALMC	0006	2647011	MJ_SERVICE
0011	Blast door	20,565.00	FOROSAR	03/26/2007	0228	018	X	Approved	USPALMC	0007	2657105	ENGINEER
0012	Hollow metal door MC room NIE	4,643.00	FOROSAR	04/17/2007	0246	020		Approved	UNELPABERJ	0007	2657106	MJ_SERVICE
0013	Sludge line, road elev change	33,028.00	FOROSAR	04/26/2007	0244	004	X	Approved	USPALMC	0008	2674000	ENGINEER
0014	Adit'l 20' conveyor, NIE	51,169.00	FOROSAR	04/26/2007	0221	013	X	Approved	USPALMC	0009	2682560	MJ_SERVICE
0015	Office & maint bldg elec feed relocate	22,622.00	FOROSAR	04/26/2007	0248	023	X	Approved	USPALMC	0009	2682561	ENGINEER
0016	Furnish & Install waste oil recycling tank	7,263.00	FOROSAR	05/07/2007	0275	025		Rejected	USANDERSB	0009	2682560	MJ_SERVICE
0017	Waste oil recycling tank	7,263.00	FOROSAR	06/13/2007	0275	025		Approved	UNELPABERJ	0010	2690559	ENGINEER
										0011	2761002	MJ_SERVICE
										0011	2761003	ENGINEER

0018	Office Rdy Revisions per RFI-062	7,406.00	INC	FORMOSR	06/13/2007	0302	032	Approved	UNENLPAERJ	0011	2761002	ENKEEELG
0019	Plumbing Revisions for Code Compliance	7,670.00	INC	FORMOSR	06/13/2007	0304	022	Approved	UNENLPAERJ	0011	2761003	MJ_SERVICE
0020	Add'l handrail at Mid Pit	4,140.00	INC	FORMOSR	08/30/2007	0359	038	Approved	UNENLPAERJ	0011	2761003	MJ_SERVICE
0021	Modifications to HLC System	4,356.00	INC	FORMOSR	10/23/2007	0384	036	Approved	UNENLPAERJ	0012	2840068	ENKEEELG
0022	Relocate Exhaust Fan	1,765.00	INC	FORMOSR	10/30/2007	0386	042	Approved	UNENLPAERJ	0013	2890576	MJ_SERVICE
0023	Relocate Unit Heaters	757.00	INC	FORMOSR	10/30/2007	0387	045	Approved	UNENLPAERJ	0014	2895899	ENKEEELG
0024	Modify Exhaust Fan Dampers	1,136.00	INC	FORMOSR	11/23/2007	0395	046	Approved	UNENLPAERJ	0014	2895900	MJ_SERVICE
0025	Close air gaps tunnel portal cover	3,334.98	INC	FORMOSR	12/21/2007	0408	049	Approved	UNENLPAERJ	0015	2917101	ENKEEELG
0026	Delete access catwalk & extend platform	2,030.18	DEC	FORMOSR	01/16/2008	0402	043	Approved	UNENLPAERJ	0016	2943983	MJ_SERVICE
0027	Add'l framing, rebar & piers at Crusher wing walls	43,389.00	INC	FORMOSR	01/23/2008	0403	035	Approved	USPALC	0017	2964892	ENKEEELG
0028	Delete door lower motorized damper	368.00	DEC	FORMOSR	01/28/2008	0420	047	Approved	UNENLPAERJ	0018	2970860	MJ_SERVICE
0029	Re-route exist 10" storm sewer and extend 2" air-release pip	3,028.00	INC	FORMOSR	01/28/2008	0418	051	Approved	UNENLPAERJ	0019	2975962	ENKEEELG
0030	Rearrange lube tanks; code	5,163.40	INC	FORMOSR	01/28/2008	0421	053	Approved	UNENLPAERJ	0019	2975963	MJ_SERVICE
0031	Delete paving permanent access ramp	143,861.63	DEC	FORMOSR	02/14/2008	0407	039	Approved	USPALC	0019	2975963	ENKEEELG
0032	Add'l cover plate Crusher	9,189.68	INC	FORMOSR	02/25/2008	0369	030	Approved	UNENLPAERJ	0020	2992338	ENKEEELG
0033	Info re: relocating AC-1 & AC-2	7,191.00	INC	FORMOSR	02/25/2008	0431	040	Approved	UNENLPAERJ	0021	3000380	ENKEEELG
0034	Replace crusher motor sheaves	3,779.79	INC	FORMOSR	02/25/2008	0432	052	Approved	UNENLPAERJ	0021	3000381	MJ_SERVICE
0035	Contractors for lube oil heaters	2,511.14	INC	FORMOSR	02/25/2008	0429	056	Approved	UNENLPAERJ	0021	3000380	ENKEEELG
0036	Installation of communications wiring	14,110.80	INC	FITZPATRICKS	03/31/2008	0433	058	Approved	UNENLPAERJ	0021	3000381	MJ_SERVICE
0037	Revisions to Site Electrical Layout	75,031.91	INC	MCQUIRE	04/23/2008	0388	024	Approved	USPALC	0022	3030354	ENKEEELG
										0023	3052044	ENKEEELG
										0023	3052045	MJ_SERVICE

0038	Additional Store Fill to Facilitate Access to Crusher Area	16,394.59	INC	MCUREC	08/14/2008	0443	026	X	Rejected	UNELPALEU	0024	3147197	ETNKEELG
0039	Install Additional 600' of Aerial Cable for Conveyors	22,866.80	INC	MCUREC	08/14/2008	0414	054	X	Rejected	UNELPALEU	0024	3147208	MI_SERVICE
0040	Add Costs for Start-up & Troubleshooting of Grwy AGS	30,355.85	INC	MCUREC	11/12/2008	0458	055	X	Approved	UNELPALEU	0024	3147208	ETNKEELG
0041	Delete Portion of Site Electrical Work	62,040.00	DEC	MCUREC	12/09/2008	0446	060		In-Process	UNELPALEU	0025	3239401	MI_SERVICE
0042	Add Store Fill to Facilitate Access to Crusher Area	16,394.59	INC	MCUREC	12/09/2008	0427	026		In-Process	UNELPALEU	0026	3265694	ETNKEELG
0043	Install Addit'l 600' Aerial Cable for Conveyors	22,866.80	INC	MCUREC	12/09/2008	0414	054		In-Process	UNELPALEU	0026	3265695	MI_SERVICE
											0026	3265694	ETNKEELG
											0026	3265695	MI_SERVICE