

PO No. : 5000113
Tracking No. : 03-RFP-03
Vendor No. : 6000084

Original Value: 58,770,500.00
Approved Value: 63,667,902.00
Current Value : 63,667,902.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Excavate S berm Lagoons 21, 22	176,400.00 INC	FORMOSAR	11/07/2005	0102	001	X	Approved	USPALC	0001	2135286	ENGINEER
0002	Lagoon 10 seepage repair	400,000.00 INC	FORMOSAR	09/11/2006	0138	002	X	Approved	USPALC	0001	2135387	MJ_SERVICE
0003	A'dril excavation, removal, stage 1 area	3,500,000.00 INC	FORMOSAR	07/25/2007	0169	004	X	Approved	USNELFAERJ	0002	2410619	ENGINEER
0004	H2O control: McCook Reservoir	460,000.00 INC	FORMOSAR	07/26/2007	0167	003	X	Approved	USNELFAERJ	0002	2410620	MJ_SERVICE
0005	Install & Remove Temp Access Ramp at Lagoon 8	158,849.61 INC	MCQUIREC	07/01/2008	0191	005	X	Rejected	USFTZFRURICKS	0003	2798136	ENGINEER
0006	Remove Groat Pipes in Stage 1	119,650.46 INC	MCQUIREC	07/01/2008	0193	006		Rejected	USFTZFRURICKS	0003	2798167	MJ_SERVICE
0007	Remove Concrete Work Rd in Stage 1	33,056.43 INC	MCQUIREC	07/01/2008	0198	008		Rejected	USFTZFRURICKS	0004	2803585	ENGINEER
0008	Install & Remove Temp Access Ramp at Lagoon 8	158,849.61 INC	MCQUIREC	07/01/2008	0191	005	X	Approved	USPALC	0004	2803586	MJ_SERVICE
0009	Remove Groat Pipes in Stage 1	119,650.46 INC	MCQUIREC	07/01/2008	0193	006	X	Approved	USPALC	0005	3111001	ENGINEER
0010	Remove Concrete Work Rd in Stage 1	33,056.43 INC	MCQUIREC	07/01/2008	0198	008	X	Approved	USPALC	0005	3111002	MJ_SERVICE
0011	Maintenance of Temp Access Ramp at Lagoon 8	49,445.50 INC	MCQUIREC	09/11/2008	0218	009	X	Approved	USPALC	0006	3111288	ENGINEER
										0006	3111289	MJ_SERVICE
										0006	3111288	ENGINEER
										0006	3111289	MJ_SERVICE
										0006	3111288	ENGINEER
										0006	3111289	MJ_SERVICE
										0007	3173985	ENGINEER
										0007	3173986	MJ_SERVICE