

PO No. : 5000394
Tracking No. : FRO01532M
Vendor No. : 6000777

Original Value: 20,896,800.00
Approved Value: 21,215,147.11
Current Value: 21,215,147.11

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Read Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Charges to conduit & cable schedule BWP, BWP	20,196.00 INC	FRMCSR	09/14/2006	0182	001	X	Approved	USPMAC	0001	24015679	ENGINEER M1_SERVICE
0002	New steel T-beams at Hydronic Piping Ore Holes	11,434.00 INC	FRMCSR	11/01/2006	0214	002	X	Approved	USPMAC	0002	2415680	ENGINEER M1_SERVICE
0003	Floor scanning to detect entangled rebars & conduits	1,760.00 INC	FRMCSR	11/20/2006	0249	013		Approved	UNENBUEU	0003	2467403	ENGINEER M1_SERVICE
0004	Realign fittings vs junction boxes	3,381.94 DEC	FRMCSR	01/08/2007	0252	009		Approved	UNENBUEU	0004	2536140	ENGINEER M1_SERVICE
0005	Delete relocation of light, switches	1,299.21 DEC	FRMCSR	01/08/2007	0251	017		Approved	UNENBUEU	0005	2536141	ENGINEER M1_SERVICE
0006	10 add'l wires flood control panel	955.63 INC	FRMCSR	01/08/2007	0250	019		Approved	UNENBUEU	0006	2583945	ENGINEER M1_SERVICE
0007	Delete lower removal, add insulated panels	490.95 INC	FRMCSR	02/16/2007	0325	018		Approved	UNENBUEU	0007	2583946	ENGINEER M1_SERVICE
0008	Repair conduits severed while ore drilling for hydronic pip	5,744.40 INC	FRMCSR	02/28/2007	0340	016		Approved	UNENBUEU	0008	2624877	ENGINEER M1_SERVICE
0009	Reconfiguring CCTV equip BWP	393.80 INC	FRMCSR	02/28/2007	0342	034		Approved	UNENBUEU	0009	2624878	ENGINEER M1_SERVICE
0010	S Steel door, ladder, steel beams & fiberglass grating @ co	30,104.33 INC	FRMCSR	03/20/2007	0326	012	X	Approved	UNENBUEU	0010	2634626	ENGINEER M1_SERVICE
0011	Replace severed elec conduit elev 5	6,919.00 INC	FRMCSR	03/27/2007	0367	027		Approved	UNENBUEU	0011	2634647	ENGINEER M1_SERVICE
0012	Explosion-proof motor SP-2-1	7,698.94 INC	FRMCSR	04/02/2007	0360	022		Approved	UNENBUEU	0012	2652613	ENGINEER M1_SERVICE
0013	Rescind CR 019 entirely	955.63 DEC	FRMCSR	05/30/2007	0385	019		Approved	UNENBUEU	0013	2652614	ENGINEER M1_SERVICE
0014	A'dll temp. vibration wiring, conduits for pump monitoring sy	165,785.31 INC	FRMCSR	09/17/2007	0401	005	X	Approved	USPMAC	0014	2657891	ENGINEER M1_SERVICE
0015	Repair damaged lava sprinkler control wiring	1,329.68 INC	FRMCSR	12/07/2007	0502	015		Approved	UNENBUEU	0015	2657892	ENGINEER M1_SERVICE
0016	Delete 4 PVC stilling wells	2,705.75 DEC	FRMCSR	12/31/2007	0504	035		Approved	UNENBUEU	0016	2662382	ENGINEER M1_SERVICE
0017	Mods to MCT P21E & P22E	7,982.99 DEC	FRMCSR	01/28/2008	0446	031	X	Approved	USPMAC	0017	2662383	ENGINEER M1_SERVICE

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0018	Undercut unsuitable soil at Transformer Screen Area	17,743.81	INC	KORCOSR	01/28/2008	0500	007	X	Approved	USP/MC	0014	29/5159	KINKELEG
0019	PVC Coated Rigid Conduit in lieu of EMT conduit for HWAC co	64,076.78	INC	KORCOSR	01/28/2008	0444	021	X	Approved	USP/MC	0014	29/5159	MJ SERVICE
											0014	29/5159	KINKELEG
											0014	29/5159	MJ SERVICE