

Original Value: 29,387,000.00
 Approved Value: 30,568,905.67
 Current Value : 30,568,905.67

PO No. : 5000562
 Tracking No. : EN73161PH
 Vendor No. : 6001015

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Marble frame & cover discrepancy	3,689.00	FOROSFR	11/17/2006	0057	001		Approved	UNNEHNERU	0001	2534049	ENGINELEG
0002	Weave grouting requirement	9,207.00	FOROSFR	12/15/2006	0143	005		Approved	UNNEHNERU	0001	2534050	MJ_SERVICE
0003	Add'l access door AHU-1 & riser	1,624.00	FOROSFR	01/23/2007	0193	014		Approved	UNNEHNERU	0002	2565984	ENGINELEG
0004	Req for variance - handrails NIE	77,534.31	FOROSFR	01/24/2007	0162	008	X	Approved	USPALMC	0002	2565985	MJ_SERVICE
0005	Site prep work	11,563.00	FOROSFR	01/24/2007	0097	002	X	Approved	USPALMC	0003	2599917	ENGINELEG
0006	Additional MH: sewer tie-in	13,428.00	FOROSFR	01/24/2007	0164	012	X	Approved	USPALMC	0003	2599918	MJ_SERVICE
0007	Primary power feed	376,244.00	FOROSFR	02/20/2007	0202	006	X	Approved	USPALMC	0004	2601375	ENGINELEG
0008	Remove sup pumps, install trench drain	1,075.00	FOROSFR	02/20/2007	0196	010	X	Approved	USPALMC	0004	2601376	MJ_SERVICE
0009	Increase vibratory feed liner thickness netix	36,421.00	FOROSFR	03/13/2007	0201	016	X	Approved	USPALMC	0004	2601376	ENGINELEG
0010	Add'l crusher concrete	376,200.00	FOROSFR	03/26/2007	0218	017	X	Approved	USPALMC	0005	2625652	MJ_SERVICE
0011	Blast door	20,565.00	FOROSFR	03/26/2007	0228	018	X	Approved	USPALMC	0005	2625653	ENGINELEG
0012	Hollow metal door MCC room NIE	4,643.00	FOROSFR	04/17/2007	0246	020		Approved	UNNEHNERU	0005	2625653	MJ_SERVICE
0013	Sludge line, road elev change	33,028.00	FOROSFR	04/26/2007	0244	004	X	Approved	USPALMC	0006	2647010	ENGINELEG
0014	Add'l 20' conveyor, NIE	51,169.00	FOROSFR	04/26/2007	0221	013	X	Approved	USPALMC	0006	2647011	MJ_SERVICE
0015	Office & maint bldg elec feed relocate	22,622.00	FOROSFR	04/26/2007	0248	023	X	Approved	USPALMC	0007	2657105	ENGINELEG
0016	Furnish & Install waste oil recycling tank	7,263.00	FOROSFR	05/07/2007	0275	025		Rejected	USPANDRSB	0007	2657106	MJ_SERVICE
0017	Waste oil recycling tank	7,263.00	FOROSFR	06/13/2007	0275	025		Approved	UNNEHNERU	0007	2657106	ENGINELEG

