

PO No. : 5000290
 Tracking No. : EN73161AH
 Vendor No. : 6000067

Original Value: 4,445,000.00
 Approved Value: 4,699,829.53
 Current Value : 4,699,829.53

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Incr Inclinator casing size & use of spiral probe	4,103.00 INC	FOROSR	05/11/2005	0045	002		Approved	USNEBAERJ	0001	1993168	ENGINEER
0002	Raise work pad elev to tunnel invert	14,366.00 INC	FOROSR	07/18/2005	0056	003	X	Approved	USPMLC	0001	1993169	MI_SERVICE
0003	Extend conveyor tunnel & overshoot crown	226,000.00 INC	FOROSR	10/31/2005	0086	005	X	Approved	USPMLC	0002	2047506	ENGINEER
0004	Background checks & drug screening	13,200.00 INC	FOROSR	01/12/2006	0070	004	X	Approved	USPMLC	0002	2047527	MI_SERVICE
0005	Delete 22' dia corrugated steel pipe - portal protection sys	83,658.00 DEC	FOROSR	02/08/2006	0100	006	X	Approved	USPMLC	0003	2127902	ENGINEER
0006	Labor Escalation costs	80,818.53 INC	FOROSR	03/05/2007	0121	007	X	Approved	USPMLC	0003	2127903	MI_SERVICE
										0004	2206695	ENGINEER
										0004	2206696	MI_SERVICE
										0005	2241578	ENGINEER
										0005	2241579	MI_SERVICE
										0006	2637842	ENGINEER
										0006	2637843	MI_SERVICE