

PO No. : 5000141
Tracking No. : ENG011072M
Vendor No. : 600054

Original Value: 1,142,900.00
Approved Value: 1,297,653.16
Current Value : 1,297,653.16

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Belt Conveyor & Washer Compactor vs Shaftless Screw Conveyor	41,985.82 INC	FORMOSR	12/08/2004	0056	001	X	Approved	USDALNC	0001	1858899	ENGINEER
0002	New stop loys interfere with exist. diffuser piping	11,022.08 INC	FORMOSR	09/11/2006	0135	02B	X	Approved	USDALNC	0001	1858900	MJ_SERVICE
0003	Changing sequence of installation of final 2 fine screens	33,459.11 INC	FORMOSR	09/11/2006	0134	004	X	Approved	USDALNC	0002	2410369	ENGINEER
0004	Explosion-proof warning light sub for fine-screen conveyor.	2,509.94 INC	FORMOSR	04/17/2007	0155	005		Approved	USNELENERJ	0002	2410370	MJ_SERVICE
0005	Explosion-proof lights & temp power feeds at MSW	14,137.24 INC	FORMOSR	09/17/2007	0166	03A	X	Approved	USDALNC	0003	2674023	ENGINEER
0006	Increase Motor Sizes & Gearboxes for E & W Noyesh Compactor	37,550.73 INC	MSUREC	07/15/2008	0187	006	X	Approved	USDALNC	0003	2674024	MJ_SERVICE
0007	Noyesh Bearings	8,500.00 INC	MSUREC	04/20/2009	0207	007		Approved	USNELENERJ	0004	2853542	ENGINEER
0008	Inspect Bearings on the Noyesh Washer Compactor & Provision	5,588.24 INC	MSUREC	06/23/2009	0214	008		Approved	USNELENERJ	0004	2853543	MJ_SERVICE
										0005	3121973	ENGINEER
										0005	3121974	MJ_SERVICE
										0006	3441564	ENGINEER
										0006	3441565	MJ_SERVICE
										0007	3501045	ENGINEER
										0007	3501046	MJ_SERVICE