

PO No. : 5000624
Tracking No. : ENC00473UD
Vendor No. : 6001060

Original Value: 0.00
Approved Value: 7,258,701.77
Current Value: 7,258,701.77

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Fiber Optic Dist Bank	303,468.10 INC	RMCOSR	07/20/2007	0200	009	X	Approved	USP/MC	0001	2794728	ENGINEER MM_SERVICE
0002	Lightning protection BWP	4,859.80 INC	RMCOSR	08/03/2007	0242	016		Approved	USNE/PLERU	0001	2794729	ENGINEER MM_SERVICE
0003	Provide 18-gauge wire vs 14	260.70 DEC	RMCOSR	08/07/2007	0247	015		Approved	USNE/PLERU	0002	2815877	ENGINEER MM_SERVICE
0004	Change to contract drawing A-141a	10,939.13 DEC	RMCOSR	08/13/2007	0202	004	X	Approved	USP/MC	0003	2818045	ENGINEER MM_SERVICE
0005	Ice Machine	27,464.56 INC	RMCOSR	08/13/2007	0225	002	X	Approved	USP/MC	0003	2818046	ENGINEER MM_SERVICE
0006	Change : SARE rooftop Unit RTU-1	15,789.32 INC	RMCOSR	08/13/2007	0178	010	X	Approved	USP/MC	0004	2822513	ENGINEER MM_SERVICE
0007	Remove exist exhaust fan, ductwork	6,458.61 INC	RMCOSR	08/28/2007	0264	017		Approved	USNE/PLERU	0004	2822514	ENGINEER MM_SERVICE
0008	Mod to SARE FOR Floor Finish	30.25 DEC	RMCOSR	09/19/2007	0256	006		Rejected	USP/THZ/PLERU	0004	2822513	ENGINEER MM_SERVICE
0009	Relocate exist roof drain line	6,514.61 INC	RMCOSR	10/01/2007	0301	014		Approved	USNE/PLERU	0004	2822514	ENGINEER MM_SERVICE
0010	18G wire vs 14G	370.50 DEC	RMCOSR	11/26/2007	0356	036		Approved	USNE/PLERU	0005	2837602	ENGINEER MM_SERVICE
0011	Ductwork, ceiling mode Tr metal Rn	4,083.49 INC	RMCOSR	11/30/2007	0361	005		Approved	USNE/PLERU	0005	2837603	ENGINEER MM_SERVICE
0012	Change in hardware door 2	9,467.70 INC	RMCOSR	12/07/2007	0362	012		Approved	USNE/PLERU	0006	2856447	ENGINEER MM_SERVICE
0013	Upgrade bldg central system	24,326.50 INC	RMCOSR	12/11/2007	0274	008	X	Approved	USP/MC	0006	2856448	ENGINEER MM_SERVICE
0014	Acoufuge type connectors	16,753.00 INC	RMCOSR	12/11/2007	0219	013	X	Approved	USP/MC	0007	2869044	ENGINEER MM_SERVICE
0015	Modifications US elec outlets in FOR Lab	110.10 DEC	RMCOSR	12/21/2007	0360	023		Approved	USNE/PLERU	0007	2869045	ENGINEER MM_SERVICE
0016	Modifications: level 100 ceilings WSW RSD	7,506.61 INC	RMCOSR	12/21/2007	0381	031		Approved	USNE/PLERU	0008	2917975	ENGINEER MM_SERVICE
0017	Metal access hatch in L-127	656.56 INC	RMCOSR	12/21/2007	0380	033		Approved	USNE/PLERU	0008	2917976	ENGINEER MM_SERVICE

[illegible]