

PO No. : 5000812  
 Tracking No. : ENG04L23S  
 Vendor No. : 6005560

Original Value: 11,756,000.00  
 Approved Value: 8,897,548.31  
 Current Value : 8,897,548.31

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Division Structure and Biofilter Elimination	3,016,653.00	MCQUIREC	01/26/2009	002B	002	X	Approved	USDPLAC	0001	333724	ENNGELEG NM_SERVICE
0002	Fabricate & Install Timber Backflow Gate & Install Hangers	48,615.24	MCQUIREC	07/13/2009	029A	004	X	Approved	USDPLAC	0001	333725	ENNGELEG NM_SERVICE
0003	Pump Extension Shaft Material Substitution	44,919.76	MCQUIREC	02/04/2010	032B	005	X	Approved	UNNEUBAERJ	0002	3521174	ENNGELEG NM_SERVICE
0004	Neutral Conditions Added to Corrits P-28, 29, 30 & 31	3,802.70	MCQUIREC	02/16/2010	0343	008		Approved	UNNEUBAERJ	0003	3741247	ENNGELEG NM_SERVICE
0005	Rob & Install Wet Well Stop Logs Sealing Frames	160,773.95	MCQUIREC	03/01/2010	0341	006	X	Approved	USDPLAC	0004	3748777	ENNGELEG NM_SERVICE
0006	DS-17 Backflow Gate Repair	1,331.28	MCQUIREC	04/01/2010	0372	009		Approved	UNNEUBAERJ	0005	3759039	ENNGELEG NM_SERVICE
0007	Removal of Sump Pump SF-4 and Associated Equipment	15,525.72	MCQUIREC	04/19/2010	0364	007	X	Approved	USDPLAC	0006	3785583	ENNGELEG NM_SERVICE
0008	Additional Bypass Effort for Bullhead Installation	2,919.77	MCQUIREC	05/27/2010	0401	012		Approved	UNNEUBAERJ	0007	3796499	ENNGELEG NM_SERVICE
0009	Sluice Gates Step Down Studs	1,203.85	MCQUIREC	05/27/2010	0404	015		Approved	UNNEUBAERJ	0008	3829067	ENNGELEG NM_SERVICE