

Original Value: 11,756,000.00
 Approved Value: 8,908,669.66
 Current Value : 8,908,669.66

FO No. : 5000812
 Tracking No. : EN30412538
 Vendor No. : 6000560

Change Number	Desc	Value	Initiator	Date	File Letter	CIR #	Board Approval	Status	Approver	Ser. No.	Charge Number	Object Class
0001	Diversion Structure and Biofilter Elimination	3,016,653.00	MCQUIREC	01/26/2009	0028	002	X	Approved	USPMLC	0001	3337324	ENNGELEG
0002	Fabricate & Install Timber Backflow Gate & Install Hargreaves	48,615.24	MCQUIREC	07/13/2009	0254	004	X	Approved	USPMLC	0001	3337325	MW_SERVICE
0003	Pump Extension Shaft Material Substitution	44,919.76	MCQUIREC	02/04/2010	0328	005	X	Approved	USNEUBAERU	0002	3521174	ENNGELEG
0004	Neutral Conduits Added to Conduits P-28, 29, 30 & 31	3,802.70	MCQUIREC	02/16/2010	0343	006	X	Approved	USNEUBAERU	0002	3521175	MW_SERVICE
0005	Pipe & Install Wet Well Stop Logs Sealing Frames	160,773.95	MCQUIREC	03/01/2010	0341	006	X	Approved	USPMLC	0003	3741247	ENNGELEG
0006	D5-17 Backflow Gate Repair	1,331.28	MCQUIREC	04/01/2010	0372	009		Approved	USPMLC	0003	3741248	MW_SERVICE
0007	Removal of Sump Pump SP-4 and Associated Equipment	15,525.72	MCQUIREC	04/19/2010	0364	007	X	Approved	USPMLC	0004	3748777	ENNGELEG
0008	Additional Bypass Effort for Bulkhead Installation	2,919.77	MCQUIREC	05/27/2010	0401	012		Approved	USNEUBAERU	0004	3748778	MW_SERVICE
0009	Sluice Gates Step Down Studs	1,203.85	MCQUIREC	05/27/2010	0404	016		Approved	USNEUBAERU	0005	3759039	ENNGELEG
0010	Duplex Sump Pump Modification & Deletion of SP-2	7,653.51	MCQUIREC	08/02/2010	0456	015		Approved	USPMLC	0005	3759040	MW_SERVICE
0011	Raw Sewage Pumps Suction Elbow Flange Modifications	15,129.62	MCQUIREC	08/02/2010	0417	017	X	Approved	USPMLC	0006	3785983	ENNGELEG
0012	Modification to Flanges Supporting Shaft Bearings	9,428.24	MCQUIREC	08/05/2010	0446	018		Approved	USNEUBAERU	0006	3785984	MW_SERVICE
0013	NiCor High Pressure Gas Line Modifications	5,783.00	MCQUIREC	08/18/2010	0424	014	X	Approved	USPMLC	0007	3798499	ENNGELEG