

Original Value: 5,644,000.00  
 Approved Value: 5,728,926.00  
 Current Value: 5,728,926.00

PO No. : 5001286  
 Tracking No. : ENG05633D  
 Vendor No. : 6000054

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Sluice Gate Repair	40,244.00 INC	MCGRUREC	05/30/2012	0076	001	X	Approved	USDALYC	0001	4384982	EINKELEG ML_SERVICE
0002	Extra-Repairs to South Manhole West Slope of Reservoir	7,220.00 INC	BOYKIN	11/08/2012	0313	003		Approved	USNEUBAUEJ	0001	4384983	EINKELEG ML_SERVICE
0003	Clarification on CCO-002 and Correspondance 185	162.00 DEC	BOYKIN	03/18/2013	0302	002		Approved	USNEUBAUEJ	0002	4523210	EINKELEG ML_SERVICE
0004	Per 03/21/2013 Agenda Item 30, File No. 13-0262	24,507.00 INC	BOYKIN	03/22/2013			X	Rejected	USWAGNERC	0003	4609169	EINKELEG ML_SERVICE
0005	"Extra" - Replacement of Ball Valves.	9,117.00 INC	BOYKIN	03/27/2013	0328	004		Approved	USNEUBAUEJ	0004	4613030	EINKELEG ML_SERVICE
0006	Per 03/21/2013 Agenda Item 30, File No. 13-0262	24,507.00 INC	BOYKIN	04/11/2013			X	Rejected	USWAGNERC	0005	4615898	EINKELEG ML_SERVICE
0007	Per 03/21/2013 Agenda Item 30, File No. 13-0262	24,507.00 INC	BOYKIN	04/11/2013	0401	006	X	Approved	USDALYC	0006	4627627	EINKELEG ML_SERVICE
0008	"Extra" - Tam Concrete Slab Cleaning for Inspection	5,000.00 INC	BOYKIN	04/19/2013	0416	008		Approved	USNEUBAUEJ	0007	4627797	EINKELEG ML_SERVICE
										0008	4633391	EINKELEG ML_SERVICE
										0008	4633392	EINKELEG ML_SERVICE