

PO No. : 3000479  
 Tracking No. : ENG72082H  
 Vendor No. : 6000094

Original Value: 77,074,232.62  
 Approved Value: 79,516,650.97  
 Current Value : 79,516,650.97

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	CCR 029, TM, Accelerated Work & Rehabilitation CDS 36	70,194.03	FOROSFR	01/30/2003	0636	029	X	Approved	USPALIC	0001	1060304	ENNGELEG M_SERVICE
0002	CCR 031, IS, Solar Powered Monitoring System CDS-28	12,666.00	FOROSFR	03/07/2003	0647	031	X	Approved	USPALIC	0001	1060565	ENNGELEG M_SERVICE
0003	CCR 032, IS, Additional Costs Structure T36-1	10,437.00	FOROSFR	03/07/2003	0652	032	X	Approved	USPALIC	0002	1096436	ENNGELEG M_SERVICE
0004	CCR GSI, TM, Epoxy Injection GS-1 Divider Wall Crest Joint	9,999.99	FOROSFR	04/02/2003	0670	GSI		Rejected	USSANDERSB	0002	1096437	ENNGELEG M_SERVICE
0005	CCR GSI, TM, Epoxy Injection GS-1 Divider Wall Crest Joint	10,000.00	FOROSFR	04/04/2003	0670	GSI		Approved	USPALIC	0002	1096436	ENNGELEG M_SERVICE
0006	CCR 036, IS, Soil Tests Quantity Exceeded	262,380.00	FOROSFR	07/11/2003	0674	036	X	Approved	USPALIC	0003	1126652	ENNGELEG M_SERVICE
0007	CCR 033, TM, Weir Wall Repair/Bulkhead, H/Omain, Vault-5615-ERS	2,000,000.00	FOROSFR	09/16/2003	0686	033	X	Approved	USPALIC	0003	1126653	ENNGELEG M_SERVICE
0008	Equip for Emergency Power GS-1	53,151.00	FOROSFR	03/08/2005	0744	037	X	Approved	USPALIC	0004	1127774	ENNGELEG M_SERVICE
0009	Revised weir wall 96th st. pump sta	24,829.32	FOROSFR	05/23/2005	0741	038	X	Approved	USPALIC	0004	1128575	ENNGELEG M_SERVICE
0010	Delete reduction M/Lar As-Built	1,259.00	FOROSFR	01/29/2008	0756	039		Approved	USSEBRIERU	0005	1204148	ENNGELEG M_SERVICE
										0005	1204149	ENNGELEG M_SERVICE
										0006	1257311	ENNGELEG M_SERVICE
										0006	1257312	ENNGELEG M_SERVICE
										0007	1940109	ENNGELEG M_SERVICE
										0007	1940110	ENNGELEG M_SERVICE
										0008	2002497	ENNGELEG M_SERVICE
										0008	2002498	ENNGELEG M_SERVICE
										0009	2977094	ENNGELEG M_SERVICE
										0009	2977095	ENNGELEG M_SERVICE