

PO No. : 5000948
 Tracking No. : ENG351443D
 Vendor No. : 6000405

Original Value: 10,086,671.91
 Approved Value: 11,742,171.24
 Current Value : 11,742,171.24

Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Grade Number	Object Class
0001	Install Crain Gate and Ramp Modification	9,671.00	MCGUREC	08/27/2008		001		Approved	UNENP/ERU	0001	3159236	EINKELEG M_SERVICE
0002	Unsuitabel Subgrade at Lagoon Bottom	732,190.00	MCGUREC	10/27/2008	0094	002	X	Approved	UNENP/ERU	0001	3159237	EINKELEG M_SERVICE
0003	Install 360' of Sheet Piling Wall System	550,909.00	MCGUREC	03/23/2009	0164	004	X	Approved	USP/ALC	0002	3224276	EINKELEG M_SERVICE
0004	East Dike Fill Area Near Tde Wall	41,849.37	MCGUREC	12/01/2009	0225	005	X	Approved	USP/ALC	0003	3405929	EINKELEG M_SERVICE
0005	Saw Cutting Edge of East Dike Road Raving	1,880.42	MCGUREC	02/16/2010	0240	008		Approved	UNENP/ERU	0003	3405930	EINKELEG M_SERVICE
0006	Labor Wage Rate Diff, Crnt Rurping, Equip Use & Irs Premiums	69,434.17	MCGUREC	05/10/2010	0246	009	X	Approved	USP/ALC	0004	3679285	EINKELEG M_SERVICE
0007	Deletion of Two (2) Concrete Unloading Rads	11,735.89	MCGUREC	08/18/2010	0253	007	X	Approved	USP/ALC	0004	3679286	EINKELEG M_SERVICE
0008	Negotiated Settlement for Submittal 118	275,000.00	MCGUREC	08/18/2010	0251	010	X	Approved	USP/ALC	0005	3748784	EINKELEG M_SERVICE
									USP/ALC	0005	3748785	EINKELEG M_SERVICE
									USP/ALC	0006	3614793	EINKELEG M_SERVICE
									USP/ALC	0006	3614794	EINKELEG M_SERVICE
									USP/ALC	0007	3688570	EINKELEG M_SERVICE
									USP/ALC	0007	3688571	EINKELEG M_SERVICE
									USP/ALC	0007	3688570	EINKELEG M_SERVICE
									USP/ALC	0007	3688571	EINKELEG M_SERVICE