

PO No. : 500871
 Tracking No. : ENG58363D
 Vendor No. : 600054

Original Value: 11,277,400.00
 Approved Value: 13,046,299.95
 Current Value : 13,046,299.95

Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Remove Silt in Front of the Sluice Gates	487,046.87	MCGUIREC	08/20/2009	0080	002	X	Approved	USPALM	0001	3559812	ENGINEERL M_SERVICE
0002	Revised Scope of Work for Replacing Stops Logs and Guides	869,476.93	MCGUIREC	12/01/2009	0100	003	X	Approved	USPALM	0002	3559813	ENGINEERL M_SERVICE
0003	Bar Screens at Cyp Rive Controlling Works & O'Brien Locks	294,000.00	MCGUIREC	04/01/2010	0134	004	X	Approved	USPALM	0003	3679287	ENGINEERL M_SERVICE
0004	Rehabilitate Limborge Electric Actuators	51,727.15	MCGUIREC	05/10/2010	0154	005	X	Approved	USPALM	0003	3679288	ENGINEERL M_SERVICE
0005	Warn/Replacement Parts	47,000.00	MCGUIREC	02/08/2011	0204	005	X	Approved	USPALM	0004	3785942	ENGINEERL M_SERVICE
0006	J-Seal Modification	30,440.85	MCGUIREC	02/28/2011	0203	007	X	Approved	USPALM	0004	3785863	ENGINEERL M_SERVICE
0007	Concrete Set-back at Bays 3 & 4	7,349.67	MCGUIREC	07/05/2011	0223	009		Approved	UNDEPALEJU	0005	4027680	ENGINEERL M_SERVICE
0008	Bay 4/Gate A- Removal of Existing Concrete & Piping Discover	1,560.42	MCGUIREC	08/02/2011	0230	011		Approved	UNDEPALEJU	0005	4027681	ENGINEERL M_SERVICE
0009	1.5" Dia. J-Seal Modification & Corr. Setback	12,927.85	MCGUIREC	09/09/2011	0232	010	X	Approved	UNDEPALEJU	0006	4045776	ENGINEERL M_SERVICE
0010	Trench Fill & Relocate Stop Log Storage Rack	7,637.99	MCGUIREC	10/06/2011	0244	012		Approved	USPALM	0006	4045777	ENGINEERL M_SERVICE
0011	J-Seal Modification and Concrete O.T.-back at Gates 7B & 7C	29,543.48	MCGUIREC	05/30/2012	0275	014	X	Approved	USPALM	0007	4135984	ENGINEERL M_SERVICE
0012	Per 12/06/12 Agenda Item 34, File No. 12-1600	19,811.26	BOBKINU	12/10/2012			X	Approved	USPALM	0007	4135985	ENGINEERL M_SERVICE