

JO No. : 5000113
 Tracking No. : 03-REP-03
 Vendor No. : 6000084

Original Value: 58,770,500.00
 Approved Value: 63,618,456.50
 Current Value : 63,618,456.50

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Excavate S beam Lagons 21, 22	176,400.00	FORMOSR	11/07/2005	0102	001	X	Approved	USPMAC	0001	2135286	ENGINEER MW_SERVICE
0002	Lagoon 10 seepage repair	400,000.00	FORMOSR	09/11/2006	0138	002	X	Approved	USPMAC	0001	2135387	ENGINEER MW_SERVICE
0003	A/dll excavation removal stage 1 area	3,500,000.00	FORMOSR	07/25/2007	0169	004	X	Approved	USMELPERU	0002	2410619	ENGINEER MW_SERVICE
0004	H2O critical: McCook Reservoir	460,000.00	FORMOSR	07/26/2007	0167	003	X	Approved	USMELPERU	0003	2798136	ENGINEER MW_SERVICE
0005	Install & Remove Temp Access Ramp at Lagoon 8	158,849.61	MCJUREC	07/01/2008	0191	005	X	Rejected	USFTZARUCKS	0004	2803596	ENGINEER MW_SERVICE
0006	Remove Grout Pipes in Stage 1	119,650.46	MCJUREC	07/01/2008	0193	006		Rejected	USFTZARUCKS	0005	3111001	ENGINEER MW_SERVICE
0007	Remove Concrete Walk Pad in Stage 1	33,056.43	MCJUREC	07/01/2008	0198	008		Rejected	USFTZARUCKS	0005	3111002	ENGINEER MW_SERVICE
0008	Install & Remove Temp Access Ramp at Lagoon 8	159,849.61	MCJUREC	07/01/2008	0191	005	X	Approved	USPMAC	0006	3111288	ENGINEER MW_SERVICE
0009	Remove Grout Pipes in Stage 1	119,650.46	MCJUREC	07/01/2008	0193	006	X	Approved	USPMAC	0006	3111288	ENGINEER MW_SERVICE
0010	Remove Concrete Walk Pad in Stage 1	33,056.43	MCJUREC	07/01/2008	0198	008	X	Approved	USPMAC	0006	3111289	ENGINEER MW_SERVICE