

Original Value: 11,227,400.00  
 Approved Value: 13,036,567.73  
 Current Value : 13,036,567.73

PO No. : 5000871  
 Tracking No. : ENG08863D  
 Vendor No. : 6000054

Change Order Log Report

Charge Number	Text	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 INC	MCGUREC	08/20/2009	0080	002	X	Approved	USPALMC	0001	3559812	EINKEELES MM_SERVICE
0002	Revised Scope of Work for Replacing Stops Ings and Guides	869,476.93 INC	MCGUREC	12/01/2009	0100	003	X	Approved	USPALMC	0001	3559813	EINKEELES MM_SERVICE
0003	Bar Screens at Cppo Rive Crumrolling Works & O'Brien Locks	294,000.00 INC	MCGUREC	04/01/2010	0134	004	X	Approved	USPALMC	0002	3679287	EINKEELES MM_SERVICE
0004	Rehabilitate Limitorque Electric Actuators	51,727.15 INC	MCGUREC	05/10/2010	0154	005	X	Approved	USPALMC	0003	3785942	EINKEELES MM_SERVICE
0005	Worn/Replacement Parts	47,000.00 INC	MCGUREC	02/08/2011	0204	005	X	Approved	USPALMC	0004	3814818	EINKEELES MM_SERVICE
0006	J-Seal Modification	30,440.85 INC	MCGUREC	02/28/2011	0203	007	X	Approved	USPALMC	0005	4027680	EINKEELES MM_SERVICE
0007	Concrete Set-back at Bays 3 & 4	7,349.67 INC	MCGUREC	07/05/2011	0223	009		Approved	USNEPAERJ	0006	4045776	EINKEELES MM_SERVICE
0008	Bay 4/Gate A- Removal of Existing Concrete & Piping Discover	1,560.42 INC	MCGUREC	08/02/2011	0230	011		Approved	USNEPAERJ	0007	4135964	EINKEELES MM_SERVICE
0009	1.5" Dia. J-Seal Modification & Conc. Setback	12,927.85 INC	MCGUREC	09/09/2011	0232	010	X	Approved	USNEPAERJ	0008	4154054	EINKEELES MM_SERVICE
0010	Trench Fill & Relocate Stop Log Storage Rack	7,637.99 INC	MCGUREC	10/06/2011	0244	012		Approved	USPALMC	0009	4182664	EINKEELES MM_SERVICE
										0010	4206304	EINKEELES MM_SERVICE
										0010	4206305	EINKEELES MM_SERVICE