

2018 AMEND THE CIB:**Ord Number****2290-2018**

Dept.	Div.	Project Name	Project ID		Fund	Current Authority	Revised Authority	Change
60	6009	Watershed Misc. Imp's	P690411-100000	carryover	6006	32,843	0	(\$32,843)
60	6009	Watershed Misc. Fac. - Hoover Maint. Complex Fuel System	P690411-100015	carryover	6006	5,620	0	(\$5,620)
60	6009	HCWP Automation Upgrade - 2015	P690413-100001	carryover	6006	0	117,569	\$117,569
60	6009	HCWP Automation Upgrade - 2015	P690413-100001	carryover	6006	117,569	0	(\$117,569)
60	6009	Reservoir Pollution Reduction - Twin Bridges	P690506-100002	carryover	6006	42,558	1	(\$42,557)
60	6009	HCWP Floc & Lime Basin Reconstruction	P690507-100000	carryover	6006	0	70,000	\$70,000
60	6009	HCWP Floc & Lime Basin Reconstruction	P690507-100000	carryover	6006	70,000	0	(\$70,000)
60	6009	Fire Hydrant Repairs	P690527-100000	carryover	6006	60,929	0	(\$60,929)
60	6009	DRWP UV Disinfection	P690535-100000	carryover	6006	0	1	\$1
60	6009	DRWP UV Disinfection	P690535-100000	carryover	6006	1	0	(\$1)
60	6009	Reservoirs Bathymetric	P690541-100000	carryover	6006	115,384	134,153	\$18,769
60	6009	Reservoirs Bathymetric	P690541-100000	carryover	6006	134,153	0	(\$134,153)
60	6009	CA-CI - General Construction	P690549-100001	carryover	6006	400,000	200,000	(\$200,000)
60	6009	Misc. Water Tank Overflow Imp's	P690473-100011	carryover	6006	713,136	94,208	(\$618,928)
(1,282,600)								
60	6009	HCWP Sludge Disposal Line Imp's	P690510-100004	carryover	6006	69,700	1,352,300	\$1,282,600

*establish authority to match cash