

PO No. : 3061831
Tracking No. : 1178
Vendor No. : 5007672

Original Value: 3,100,000.00
Approved Value: 2,869,083.68
Current Value : 2,869,083.68

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Net zero	0.00	JACKSON	09/15/2010				Approved	USNEIBAUERJ	0001	3910730	EINKEELES
										0001	3910731	MJ_SERVICE
										0001	3910732	MJ_SERVICE
										0001	3910733	MJ_SERVICE
										0001	3910734	MJ_SERVICE
										0001	3910735	MJ_SERVICE
										0001	3910736	MJ_SERVICE
										0001	3910737	MJ_SERVICE
										0001	3910738	MJ_SERVICE
										0001	3910739	MJ_SERVICE
0002	net zero	0.00	JACKSON	10/19/2010				Net Zero		0002	3942092	EINKEELES
										0002	3942103	MJ_SERVICE
										0002	3942104	MJ_SERVICE
										0002	3942105	MJ_SERVICE
0003	Net zero reallocation of \$1,406.29.	0.00	CANNICUJ	12/03/2010				Net Zero		0003	3976449	EINKEELES
										0003	3976450	MJ_SERVICE
										0003	3976451	MJ_SERVICE
0004	Net zero change order	0.00	CANNICUJ	01/20/2011				Net Zero		0004	4013223	EINKEELES
										0004	4013224	MJ_SERVICE
										0004	4013245	MJ_SERVICE
										0004	4013246	MJ_SERVICE
0005	net zero change	0.00	MIRRAVE2	02/01/2011				Approved	USNEIBAUERJ	0005	4023547	EINKEELES
										0005	4023548	MJ_SERVICE
										0005	4023549	MJ_SERVICE
0006	Net zero change	0.00	MIRRAVE2	03/11/2011				Net Zero		0006	4060895	EINKEELES
										0006	4060896	MJ_SERVICE
										0006	4060897	MJ_SERVICE
0007	Net zero change	0.00	MIRRAVE2	03/11/2011				Net Zero		0007	4060814	EINKEELES
										0007	4060905	MJ_SERVICE
										0007	4060906	MJ_SERVICE
0008	Net zero change	0.00	MIRRAVE2	03/16/2011				Net Zero		0008	4063769	EINKEELES
										0008	4063770	MJ_SERVICE
										0008	4063771	MJ_SERVICE
0009	Net zero change	0.00	MIRRAVE2	03/17/2011				Net Zero		0009	4064545	EINKEELES
										0009	4064546	MJ_SERVICE
										0009	4064547	MJ_SERVICE
0010	Net zero change order.	0.00	CANNICUJ	05/31/2011				Net Zero		0010	4111578	EINKEELES
										0010	4111579	MJ_SERVICE
										0010	4111580	MJ_SERVICE
										0010	4111581	MJ_SERVICE
0011	Reallocation of funds...net zero.	0.00	CANNICUJ	06/23/2011				Net Zero				

0012	Net zero change order to cover eq. Dranani's section ordered	0.00	NC	CANNICIJ	09/20/2011				Net Zero	0011	4128715	ETNKEBLEG
										0011	4128716	MJ_SERVICE
										0011	4128717	MJ_SERVICE
0013	Net Zero Change Order	0.00	NC	CANNICIJ	10/06/2011				Net Zero	0012	4192589	ETNKEBLEG
										0012	4192590	MJ_SERVICE
										0012	4192591	MJ_SERVICE
0014	NET ZERO CHARGE ORDER	0.00	NOC	CANNICIJ	11/04/2011				Net Zero	0013	4206457	ETNKEBLEG
										0013	4206458	MJ_SERVICE
										0013	4206459	MJ_SERVICE
0015	NET ZERO	0.00	NOC	CANNICIJ	11/28/2011				Net Zero	0014	4228052	ETNKEBLEG
										0014	4228053	MJ_SERVICE
										0014	4228054	MJ_SERVICE
0016	Year end net zero transfer from 2011 to 2012	0.00	NOC	G3GC	01/27/2012				Net Zero	0015	4241951	ETNKEBLEG
										0015	4241952	MJ_SERVICE
										0015	4241953	MJ_SERVICE
										0015	4241954	MJ_SERVICE
0017	Net zero Rev Aug 9th Board Item 12-1171	899,999.00	DEC	G3GC	08/30/2012			X	Approved	0016	4290775	ETNKEBLEG
										0016	4290776	MJ_SERVICE
										0016	4290777	MJ_SERVICE
0018	EOC 08/09/12, #12-1171, INC portion of NOC	900,000.00	INC	NELFAUERJ	08/30/2012			X	Approved	0016	4290778	MJ_SERVICE
0019	NZ to 2014. Delete 1.00 in line 9	1.00	INC	G3GC	02/25/2013				Rejected	0016	4290779	MJ_SERVICE
										0016	4290780	MJ_SERVICE
										0016	4290781	MJ_SERVICE
0020	Reduce HO per HO 3/21 Item 27, reduce .01 residual	202,638.80	DEC	G3GC	03/21/2013			X	Approved	0017	4456333	ETNKEBLEG
										0017	4456334	MJ_SERVICE
										0017	4456335	MJ_SERVICE
										0017	4456336	MJ_SERVICE
0021	NZ transfer of funds- approved by HO	0.00	NOC	G3GC	12/09/2013				Approved	0018	4457251	ETNKEBLEG
										0019	4594491	ETNKEBLEG
										0019	4594492	MJ_SERVICE
										0019	4594493	MJ_SERVICE
										0019	4594494	MJ_SERVICE
0022	02/06/14 EOC, #14-0045, IT.	28,277.51	DEC	G3GC	02/04/2014			X	Rejected	0020	4612174	ETNKEBLEG
										0020	4612175	MJ_SERVICE
										0020	4612176	MJ_SERVICE
										0020	4612177	MJ_SERVICE
										0020	4612178	MJ_SERVICE
0023	02/20/14 EOC, #14-0096, IT	28,277.51	DEC	G3GC	02/24/2014			X	Approved	0021	4794900	ETNKEBLEG
										0021	4794901	MJ_SERVICE
										0021	4794902	MJ_SERVICE
										0022	4833295	ETNKEBLEG
										0022	4833296	MJ_SERVICE
										0023	4845388	ETNKEBLEG
										0023	4845389	MJ_SERVICE