PO No. : 5001266
Tracking No. : ENG060233P
Vendor No. : 6000560

Original Value: 17,440,000.00
Approved Value: 17,967,388.96
Current Value : 17,967,388.96

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Additional rehabilitation of Pump No.1 components	46,058.10	INC	MCGUIREC	08/21/2012	0279	003	X	Approved	USDALYC	0001	4446228	EINKBELEG
											0001	4446229	MM_SERVICE
0002	MAU Control Panel Modifications	5,475.80	INC	MCGUIREC	10/09/2012	0345	006		Approved	USNEUBAUERJ	0002	4494003	EINKBELEG
											0002	4494004	MM_SERVICE
0003	Rehabilitate additional 15ft. of concrete channel wall.	47,017.56	INC	JAMESJ	10/18/2012			X	Rejected	USCARRINGTONS	0003	4503612	EINKBELEG
											0003	4503613	MM_SERVICE
0004	Rehabilitate additional 15ft. of concrete channel wall.	47,017.56	INC	JAMESJ	10/19/2012	0316	005	X	Approved	USDALYC	0004	4504255	EINKBELEG
											0004	4504256	MM_SERVICE
0005	Invert transition in tunnels 1 through 4	39,758.67	INC	MCGUIREC	10/24/2012	0342	007	X	Rejected	USCARRINGTONS	0005	4507961	EINKBELEG
											0005	4507962	MM_SERVICE
0006	Additional Rehabilitation of Concrete Channel Wall	47,017.56	INC	MCGUIREC	10/24/2012	0316	005	X	Rejected	USCARRINGTONS	0005	4507961	EINKBELEG
											0005	4507962	MM_SERVICE
0007	Modifying Type of Davit Crane at Evanston PS	2,372.70	INC	MCGUIREC	10/24/2012	0347	009		Rejected	USCARRINGTONS	0005	4507961	EINKBELEG
											0005	4507962	MM_SERVICE
0008	Invert transition in tunnels 1 through 4	39,758.67	INC	MCGUIREC	10/24/2012	0342	007	X	Approved	USNEUBAUERJ	0006	4508127	EINKBELEG
											0006	4508158	MM_SERVICE
0009	Modifying Type of Davit Crane at Evanston PS	2,372.70	INC	MCGUIREC	10/24/2012	0347	009		Approved	USNEUBAUERJ	0006	4508127	EINKBELEG
											0006	4508158	MM_SERVICE
0010	Board approval 10/18/2012	39,758.67	INC	BOYKINJ	10/30/2012			X	Rejected	USCARRINGTONS	0007	4514172	EINKBELEG
											0007	4514173	MM_SERVICE
0011	Deletion of steam HRV- credit approved by DE	2,117.50	DEC	BOYKINJ	11/14/2012	004	371		Approved	USNEUBAUERJ	0008	4526278	EINKBELEG
											0008	4526279	MM_SERVICE
0012	Per 11/01/12 Agenda Item 37, File No. 12-1493	49,556.15	INC	BOYKINJ	12/03/2012	346	008	X	Approved	USDALYC	0009	4536661	EINKBELEG
											0009	4536662	MM_SERVICE
0013	Substitution of the Permanent Sheet Pile Wall Material	5,608.80	DEC	BOYKINJ	12/11/2012	0382	010		Rejected	USCARRINGTONS	0010	4544180	EINKBELEG
											0010	4544181	MM_SERVICE
0014	Credit for material substitution	5,608.80	DEC	BOYKINJ	02/05/2013	0382	010		Approved	USNEUBAUERJ	0011	4583723	EINKBELEG
											0011	4583724	MM_SERVICE
0015	Per 03/21/2013 Agenda Item 31, File No. 13-0263	28,860.00	INC	BOYKINJ	03/22/2013			X	Rejected	USWAGNERC	0012	4612907	EINKBELEG
											0012	4612908	MM_SERVICE
0016	Per 04/04/2013 Agenda Item 22, File No. 13-0297	30,677.51	INC	BOYKINJ	04/08/2013			X	Approved	USDALYC	0013	4623617	EINKBELEG
											0013	4623618	MM_SERVICE
0017	Per 03/21/2013 Agenda Item 31, File No. 13-0263	28,860.00	INC	BOYKINJ	04/11/2013			X	Rejected	USWAGNERC	0014	4627635	EINKBELEG
											0014	4627636	MM_SERVICE

0018	Per 03/21/2013 Agenda Item 31, File No. 13-0263	28,860.00	INC	BOYKINJ	04/11/2013	0408	011	X	Approved	USDALYC	0015 0015	4627790 4627791	EINKBELEG MM_SERVICE
0019	Per 05/16/2013 Agenda Item 22, File No. 13-0525	6,029.00	INC	BOYKINJ	05/17/2013	0467	015	X	Rejected	USCARRINGTONS	0016 0016	4651148 4651149	EINKBELEG MM_SERVICE
0020	Per 05/16/2013 Agenda Item 22, File No. 13-0525	13,465.00	INC	BOYKINJ	05/17/2013	0462	012	X	Rejected	USCARRINGTONS	0016 0016	4651148 4651149	EINKBELEG MM_SERVICE
0021	Per 05/16/2013 Agenda Item 22, File No. 13-0525	6,029.00	INC	BOYKINJ	05/29/2013	0467	015	X	Rejected	USCARRINGTONS	0017 0017	4657542 4657543	EINKBELEG MM_SERVICE
0022	Per 05/16/2013 Agenda Item 22, File No. 13-0525	13,465.00	INC	BOYKINJ	05/29/2013	0462	012	X	Rejected	USCARRINGTONS	0017 0017	4657542 4657543	EINKBELEG MM_SERVICE
0023	Per 05/16/2013 Agenda Item 22, File No. 13-0525	6,029.00	INC	BOYKINJ	05/31/2013	0467	015	X	Approved	USDALYC	0018 0018	4659482 4659483	EINKBELEG MM_SERVICE
0024	Per 05/16/2013 Agenda Item 22, File No. 13-0525	13,465.00	INC	BOYKINJ	05/31/2013	0462	012	X	Approved	USDALYC	0018 0018	4659482 4659483	EINKBELEG MM_SERVICE
0025	8/29/2013 Agend Item 32, File No. 13-0897	162,050.00	INC	BOYKINJ	09/17/2013			X	Rejected	USCARRINGTONS	0019 0019	4732283 4732284	EINKBELEG MM_SERVICE
0026	8/29/2013 Agenda Item 32, File No. 13-0897	54,000.00	INC	BOYKINJ	09/17/2013	527	017	X	Approved	USDALYC	0020 0020	4732303 4732304	EINKBELEG MM_SERVICE
0027	8/29/2013 Agenda Item 32, File No. 13-0897	56,320.00	INC	BOYKINJ	09/17/2013	506	018	X	Approved	USDALYC	0020 0020	4732303 4732304	EINKBELEG MM_SERVICE
0028	8/29/2013 Agenda Item 32, File No. 13-0897	51,730.00	INC	BOYKINJ	09/17/2013	526	019	X	Approved	USDALYC	0020 0020	4732303 4732304	EINKBELEG MM_SERVICE
0029	"Extra"-Overhead Safety Netting Under Sheridan Rd Bridge	16,072.00	INC	BOYKINJ	02/07/2014	0633	022	X	Approved	USDALYC	0021 0021	4836356 4836357	EINKBELEG MM_SERVICE
0030	"Extra"-Overhead Protection Scaffold Under Sheridan Rd Bridg	36,437.77	INC	BOYKINJ	02/07/2014	0632	021	X	Approved	USDALYC	0021 0021	4836356 4836357	EINKBELEG MM_SERVICE
0031	Per 5/1/2014 Agenda Item 27, File No. 14-0396	41,365.00	INC	BOYKINJ	05/08/2014	0668	023	X	Rejected	USCARRINGTONS	0022 0022	4896179 4896180	EINKBELEG MM_SERVICE
0032	Per 5/1/2014 Agenda Item 27, File No. 14-0396	41,635.00	INC	BOYKINJ	05/09/2014	0668	023	X	Approved	USDALYC	0023 0023	4897287 4897288	EINKBELEG MM_SERVICE
0033	NZC $41,635, From Line 2 to Line 3	0.00	NCC	BOYKINJ	06/23/2014			X	Approved	USNEUBAUERJ	0024 0024 0024	4924887 4924888 4924889	EINKBELEG MM_SERVICE MM_SERVICE
0034	"Extra"- Additional Mounting Brackets on Bubbler Piping	9,650.00	INC	BOYKINJ	03/20/2015	0508	016		Approved	USNEUBAUERJ	0025 0025	5129213 5129254	EINKBELEG MM_SERVICE