

FO No. : 5000900  
 Tracking No. : ENC82602M  
 Vendor No. : 6000095

Original Value: 10,319,000.00  
 Approved Value: 10,317,268.81  
 Current Value : 10,317,268.81

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0002	Additional concrete dowel reinforcement	2,028.69	INC	04/02/2009		001		Rejected	USFUTZFAUFGKS	0002	3415639	EINKEELES
0003	Maint. Service Agreement Credit	1,848.83	IBC	11/05/2009	0210	014		Approved	UNNEUBAUEJ	0003	3655078	EINKEELES
0004	Stop Log Cover Plates Extra Work	1,911.05	IBC	11/05/2009	0262	003		Approved	UNNEUBAUEJ	0003	3655078	EINKEELES