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

Original Value: 17,440,000.00
Approved Value: 17,622,512.68
Current Value : 17,622,512.68

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 PRV- 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