

PO No. : 5000618 Original Value: 8,187,552.00  
 Tracking No. : ENG020093S Approved Value: 8,419,566.00  
 Vendor No. : 6000067 Current Value : 8,419,566.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
*****	****	*****	*****	****	*****	*****	*****	*****	*****	***	*****	****	
0001	Downsizing HOBAS Pipe12/20/07 Increase Item5n	206,900.00	INC	CARRINGTONS	01/08/2008	0064	001	X	Rejected	USEFITZPATRICKS	0001	2954860	EINGBELEG
											0001	2954861	MM_SERVICE
0002	Downsizing Hobas pipe	206,900.00	INC	FORMOSAR	01/09/2008	0061	002	X	Approved	USDALYC	0002	2955660	EINGBELEG
											0002	2955662	MM_SERVICE
0003	Removal of Sewer Obstructions-Abandoned Water Mains	25,114.00	INC	MCGUIREC	10/22/2009	0098	001	X	Approved	USNEUBAUERJ	0003	3638605	EINGBELEG
											0003	3638606	MM_SERVICE