

Change Order Log Report
 PO No. : 5001248
 Tracking No. : EN00501825
 Vendor No. : 5000057

Original Value: 4,470,690.00
 Approved Value: 4,002,344.96
 Current Value : 4,002,344.96

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Junction Structure Discovered Condition	50,637.96	MCQUIRUC	09/08/2011	0076	001	X	Approved	USDALYC	0001	4182018	EINWELB3 M%_SERVICE
0002	Plum Grove Manhole, Drop-pipe Retrofit	9,683.00	MCQUIRUC	07/30/2012	0095	003		Approved	USNEUBAVERJ	0001	4182019	EINWELB3 M%_SERVICE
0003	Rehabilitation of the Inverted Siphon Structures	513,500.00	MCQUIRUC	08/14/2012	0096	002	X	Approved	USDALYC	0002	4428565	EINWELB3 M%_SERVICE
0004	Per 12/02/12 Agenda Item 47, File No. 12-1719	15,166.00	BOYKIN	12/21/2012	0127	005	X	Approved	USNEUBAVERJ	0003	4442908	EINWELB3 M%_SERVICE
										0004	4552426	EINWELB3 M%_SERVICE
										0004	4552427	EINWELB3 M%_SERVICE