

PO No. : 5001339
 Tracking No. : ENG093655F
 Vendor No. : 6001462

Original Value: 29,475,000.00
 Approved Value: 29,305,851.33
 Current Value : 29,305,851.33

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec 2012 line / add 2014 line.	7,000,000.00 DEC	JAMESJ	11/05/2012				Approved	USNEUBAUERJ	0001	4520719	EINKBELEG
0002	INC portion of NOC, ED Approved 11/05/12	7,000,000.00 INC	NEUBAUERJ	11/06/2012				Approved	USNEUBAUERJ	0001	4520720	MM_SERVICE
0003	02/07/13 BOC, #13-0109, ENG	0.00 NOC	JAMESJ	02/15/2013			X	Approved	USNEUBAUERJ	0002	4520985	EINKBELEG
0004	Per 03/21/2013 Agenda Item 28, File No. 13-0260	100,000.00 DEC	BOYKINJ	03/15/2013			X	Approved	USDALYC	0003	4590186	EINKBELEG
0005	"Extra"- Sanitary Sewer Reroute	6,753.45 INC	BOYKINJ	07/02/2013	0656	002		Approved	USNEUBAUERJ	0003	4590187	MM_SERVICE
0006	Per 8/8/2013 Agenda Item 46, File No. 13-0833	26,605.23 INC	BOYKINJ	08/09/2013	0658	003	X	Approved	USDALYC	0003	4590188	MM_SERVICE
0007	Per 8/8/2013 Agenda Item 46, File No. 13-0833	51,048.93 INC	BOYKINJ	08/09/2013	0732	006	X	Approved	USDALYC	0004	4607196	EINKBELEG
0008	"Net Credit"-Existing Base Tee Manhole in Place	6,500.00 DEC	BOYKINJ	09/16/2013	0812	011		Approved	USNEUBAUERJ	0004	4607197	MM_SERVICE
0009	"Extra"-VOW Proposed Utility Installation	307,320.69 INC	BOYKINJ	09/18/2013	0753	005	X	Approved	USDALYC	0005	4677407	EINKBELEG
0010	"Extra"- Install Rebar in Curb Enclsg Bsbll Flds	7,736.93 INC	BOYKINJ	09/25/2013	0826	009		Approved	USNEUBAUERJ	0005	4677408	MM_SERVICE
0011	"Extra"-FastTop Flooring System	5,306.12 INC	BOYKINJ	11/01/2013	0877	013		Approved	USNEUBAUERJ	0006	4703221	EINKBELEG
0012	"Credit"-Mctn Wolf Rd Ditch Pipe Penetrations C-B Walls	17,882.21 DEC	BOYKINJ	11/13/2013	0825	012	X	Approved	USDALYC	0006	4703222	MM_SERVICE
0013	"Credit"-Installation of 24" Overflow Pipe	26,500.00 DEC	BOYKINJ	11/13/2013	0791	007	X	Approved	USDALYC	0007	4731973	EINKBELEG
0014	Credit"-Installation of 48" Basis F Connection Pipe	200,000.00 DEC	BOYKINJ	11/13/2013	0852	008	X	Approved	USDALYC	0007	4731974	MM_SERVICE
0015	Change required for payments until year end.	0.00 NOC	BOYKINJ	12/18/2013				Rejected	USCARRINGTONS	0008	4735538	EINKBELEG
0016	Change required to make payments until year end.	0.00 NOC	BOYKINJ	12/18/2013				Approved	USDALYC	0008	4735539	MM_SERVICE
0017	Per 1/9/2014 Agenda Item 12, File No. 14-1622	3,237.43 INC	BOYKINJ	01/10/2014	0955	004	X	Approved	USDALYC	0009	4743225	EINKBELEG
										0009	4743226	MM_SERVICE
										0010	4769799	EINKBELEG
										0010	4769880	MM_SERVICE
										0011	4777547	EINKBELEG
										0011	4777548	MM_SERVICE
										0011	4777547	EINKBELEG
										0011	4777548	MM_SERVICE
										0011	4777547	EINKBELEG
										0011	4777548	MM_SERVICE
										0012	4802658	EINKBELEG
										0012	4802659	MM_SERVICE
										0012	4802680	MM_SERVICE
										0013	4803593	EINKBELEG
										0013	4803594	MM_SERVICE
										0013	4803595	MM_SERVICE

0018	"Extra"-Band Shell Underground Piping	5,478.92	INC	BOYKINJ	02/07/2014	0996	016		Approved	USNEUBAUERJ	0014	4817171	EINKBELEG
											0014	4817202	MM_SERVICE
0019	"Net Extra"-Asphalt to Concrete Path	23,313.32	INC	BOYKINJ	02/07/2014	0989	019	X	Approved	USDALYC	0015	4835937	EINKBELEG
											0015	4835938	MM_SERVICE
0020	"Extra"-Basin A Regrading	8,708.30	INC	BOYKINJ	03/20/2014	1049	014		Approved	USNEUBAUERJ	0016	4836327	EINKBELEG
											0016	4836328	MM_SERVICE
0021	"Extra"-Basin F Spillway Modification	5,609.57	INC	BOYKINJ	03/20/2014	1044	018		Approved	USNEUBAUERJ	0017	4862500	EINKBELEG
											0017	4862501	MM_SERVICE
0022	Per 5/19/2014 Agenda Item 28, File No. 14-0621	26,170.94	INC	BOYKINJ	06/23/2014	1113	025	X	Rejected	USDALYC	0017	4862500	EINKBELEG
											0017	4862501	MM_SERVICE
0023	Per 6/19/2014 Agenda Item 28, File No. 14-0621	26,170.94	INC	BOYKINJ	06/24/2014	1113	025	X	Approved	USDALYC	0018	4924970	EINKBELEG
											0018	4924971	MM_SERVICE
0024	"Extra"-Slurry Wall Cover Work	6,656.83	INC	MCCULLOUGH	08/27/2014	1180	029		Approved	USNEUBAUERJ	0019	4926423	EINKBELEG
											0019	4926424	MM_SERVICE
0025	Per 9/18/2014 Agenda Item 32, File No. 14-1035	17,594.73	INC	BOYKINJ	09/23/2014	1182	024	X	Approved	USDALYC	0020	4972535	EINKBELEG
											0020	4972536	MM_SERVICE
0026	"Extra"- Drainage Pipe to Lake Heritage	4,787.85	INC	BOYKINJ	10/01/2014	1197	026		Approved	USNEUBAUERJ	0021	4994473	EINKBELEG
											0021	4994474	MM_SERVICE
0027	"Extra"- Curb Elevation at Wolf Road Entrance	7,671.19	INC	BOYKINJ	11/05/2014	1209	030		Approved	USNEUBAUERJ	0022	5001628	EINKBELEG
											0022	5001629	MM_SERVICE
0028	"Extra"- Pavilion and Bike Path Grading	9,093.45	INC	BOYKINJ	11/05/2014	1214	023		Approved	USNEUBAUERJ	0023	5022896	EINKBELEG
											0023	5022897	MM_SERVICE
0029	Per 2/5/2015 Agenda Item 21, File No. 15-0136	11,525.93	INC	BOYKINJ	02/09/2015	1219	032	X	Rejected	USCARRINGTONS	0023	5022896	EINKBELEG
											0023	5022897	MM_SERVICE
0030	Per 2/5/2015 Agenda Item 21, File No. 15-0136	11,525.93	DEC	BOYKINJ	02/10/2015	1219	032	X	Approved	USDALYC	0024	5104263	EINKBELEG
											0024	5104464	MM_SERVICE
0031	Extra - Stabilization at 42" FES	6,901.80	INC	JACKSONS1	04/02/2015	1237	028		Approved	USDALYC	0025	5105313	EINKBELEG
											0025	5105424	MM_SERVICE
0032	'Extra' - Additional Wind Screen Logo	2,403.50	INC	JACKSONS1	09/01/2015	1258	027		Approved	USNEUBAUERJ	0026	5138902	EINKBELEG
											0026	5138903	MM_SERVICE
0033	"Extra" - Convert Wells to Flush Mount	9,970.56	INC	JACKSONS1	11/03/2015	0801	010		Approved	USNEUBAUERJ	0027	5237609	EINKBELEG
											0027	5237610	MM_SERVICE
0034	Per 12/17/2015 Agenda Item 31, File No. 15-1376	350,000.00	DEC	BOYKINJ	12/17/2015	1277	033	X	Approved	USDALYC	0028	5292123	EINKBELEG
											0028	5292384	MM_SERVICE
0035	"Extra" - Pavillion Stone Veneer	889.73	INC	JACKSONS1	02/03/2016	1282	020		Approved	USNEUBAUERJ	0029	5336609	EINKBELEG
											0029	5336610	MM_SERVICE
											0030	5374955	EINKBELEG
											0030	5375126	MM_SERVICE