

Amount	Wastewater Share	Wastewater Amount	Description	
	100%	\$8,750.00	BALANCE ALT. 1 MOC Req. 18	Item No. 711 \$1,250 and Item 713 \$7,500. Alternate 1 Completion. 100% Wastewater.
\$11,648.57	100%	\$11,648.57	PCO # 64 PCCO#10 MOC REQ #19	Change Order \$11,648.57 Removal of Unsuitable Material Leaching Field #1. 100% Wastewater.
\$6,019.72	100%	\$6,019.72	PCO# 17 PCCO #8 MOC REQ #13*	Change Order Rock Removal. 100% Wastewater
\$2,232.34	50%	\$1,116.17	PCO #32 PCCO #8 MOC REQ #13	Change Order Removal of materials on site to construct the detention pond and allow utility poles to be placed
\$2,962.33	100%	\$2,962.33	PCO #21 PCCO #9 MOC REQ #15	Change Order Removal of Unsuitable Materials 100% Wastewater
\$1,399.99	\$648.16	\$648.16	PCO #32 PCCO #9 MOC REQ #15	Change Order Removal of cut boulders. \$648.16 is Wastewater Share.
\$1,745.82	100%	\$1,745.82	PCO #33 PCCO #9 MOC REQ #15	Change Order Removal of two additional boulders in wastewater field #1. 100% Wastewater
\$2,631.44	100%	\$2,631.44	PCO #76 MOC REQ #22	Change Order Additional PVC Line 100% Wastewater.
\$3,682.57	50%	\$1,841.28	PCO #024R2 MOC REQ #22	Item #724.1 Change Order Utility site work to go around east side of wastewater field and manholes
		\$37,363.49	Total JE Wastewater Amount	

* Not eligible for Mass Works Reimbursement due to timing of work/requisition