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| **#** | **Contractor or Vendor** | **From** | **Date** | **Description** | **Spec. Section** | **Total Cost** | **Approved Changes** | **Pending Changes** | **Contract/PO Sum** |
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**CONTRACT/PURCHASE ORDER LOG** PROJECT NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_