

Client : 100
Requester : KINWHP

PO No. : 5001266
Tracking No. : EN360233P
Vendor No. : 6000560

Original Value: 17,440,000.00
Approved Value: 17,916,103.96
Current Value : 17,916,103.96

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Additional rehabilitation of Pump No.1 components	46,058.10 INC	MCJUREC	08/21/2012	0279	003	X	Approved	USP/JAC	0001	4446228	ETNNEELRG
0002	WPU Control Panel Modifications	5,475.80 INC	MCJUREC	10/09/2012	0345	006		Approved	UNELP/PAUJ	0001	4446229	MJ_SERVICE
0003	Rehabilitate additional 15ft. of concrete channel wall.	47,017.56 INC	JWMSJ	10/18/2012			X	Rejected	USOR/KINGIONS	0002	4494003	ETNNEELRG
0004	Rehabilitate additional 15ft. of concrete channel wall.	47,017.56 INC	JWMSJ	10/19/2012	0316	005	X	Approved	USP/JAC	0003	4494004	MJ_SERVICE
0005	Invert transition in tunnels 1 through 4	39,758.67 INC	MCJUREC	10/24/2012	0342	007	X	Rejected	USOR/KINGIONS	0004	4503612	ETNNEELRG
0006	Additional Rehabilitation of Concrete Channel Wall	47,017.56 INC	MCJUREC	10/24/2012	0316	005	X	Rejected	USP/JAC	0003	4503613	MJ_SERVICE
0007	Modifying Type of Davit Crane at Exarston IS	2,372.70 INC	MCJUREC	10/24/2012	0347	009		Rejected	USOR/KINGIONS	0004	4504255	ETNNEELRG
0008	Invert transition in tunnels 1 through 4	39,758.67 INC	MCJUREC	10/24/2012	0342	007	X	Approved	UNELP/PAUJ	0004	4504256	MJ_SERVICE
0009	Modifying Type of Davit Crane at Exarston IS	2,372.70 INC	MCJUREC	10/24/2012	0347	009		Approved	UNELP/PAUJ	0005	4507961	ETNNEELRG
0010	Board approval 10/18/2012	39,758.67 INC	BOXKINJ	10/30/2012			X	Rejected	USOR/KINGIONS	0005	4507962	MJ_SERVICE
0011	Deletion of steam RV- credit approved by DE	2,117.50 DEC	BOXKINJ	11/14/2012	004	371		Approved	UNELP/PAUJ	0006	4508127	ETNNEELRG
0012	Per 11/01/12 Agenda Item 37, File No. 12-1493	49,556.15 INC	BOXKINJ	12/03/2012	346	008	X	Approved	USP/JAC	0006	4508128	MJ_SERVICE
0013	Substitution of the Remnant Street Pile Wall Material	5,608.80 DEC	BOXKINJ	12/11/2012	0382	010		Rejected	USOR/KINGIONS	0007	4514172	ETNNEELRG
0014	Credit for material substitution	5,608.80 DEC	BOXKINJ	02/05/2013	0382	010		Approved	UNELP/PAUJ	0007	4514173	MJ_SERVICE
0015	Per 03/21/2013 Agenda Item 31, File No. 13-0263	28,860.00 INC	BOXKINJ	03/22/2013			X	Rejected	USOR/KINGIONS	0008	4526278	ETNNEELRG
0016	Per 04/04/2013 Agenda Item 22, File No. 13-0297	30,677.51 INC	BOXKINJ	04/08/2013			X	Approved	USP/JAC	0008	4526279	MJ_SERVICE
0017	Per 03/21/2013 Agenda Item 31, File No. 13-0263	28,860.00 INC	BOXKINJ	04/11/2013			X	Rejected	USOR/KINGIONS	0009	4536661	ETNNEELRG
									USOR/KINGIONS	0009	4536662	MJ_SERVICE
									UNELP/PAUJ	0010	4544180	ETNNEELRG
									UNELP/PAUJ	0010	4544181	MJ_SERVICE
									USOR/KINGIONS	0011	4583723	ETNNEELRG
									USOR/KINGIONS	0011	4583724	MJ_SERVICE
									USP/JAC	0012	4612907	ETNNEELRG
									USP/JAC	0012	4612908	MJ_SERVICE
									USOR/KINGIONS	0013	4623617	ETNNEELRG
									USOR/KINGIONS	0013	4623618	MJ_SERVICE
									USP/JAC	0014	4627635	ETNNEELRG
									USOR/KINGIONS	0014	4627636	MJ_SERVICE

0018	Per 03/21/2013 Agenda Item 31, File No. 13-0263	INC	BOXKIN	04/11/2013	0408	011	X	Approved	USP/ALC	0015	4627790	ETN/EE/EG
0019	Per 05/16/2013 Agenda Item 22, File No. 13-0525	INC	BOXKIN	05/17/2013	0467	015	X	Rejected	US/WORKING/ONS	0015	4627791	MI_SERVICE
0020	Per 05/16/2013 Agenda Item 22, File No. 13-0525	INC	BOXKIN	05/17/2013	0462	012	X	Rejected	US/WORKING/ONS	0016	4651148	ETN/EE/EG
0021	Per 05/16/2013 Agenda Item 22, File No. 13-0525	INC	BOXKIN	05/29/2013	0467	015	X	Rejected	US/WORKING/ONS	0016	4651149	MI_SERVICE
0022	Per 05/16/2013 Agenda Item 22, File No. 13-0525	INC	BOXKIN	05/29/2013	0462	012	X	Rejected	US/WORKING/ONS	0016	4651148	ETN/EE/EG
0023	Per 05/16/2013 Agenda Item 22, File No. 13-0525	INC	BOXKIN	05/31/2013	0467	015	X	Approved	USP/ALC	0016	4651149	MI_SERVICE
0024	Per 05/16/2013 Agenda Item 22, File No. 13-0525	INC	BOXKIN	05/31/2013	0462	012	X	Approved	USP/ALC	0017	4657542	ETN/EE/EG
0025	8/29/2013 Agenda Item 32, File No. 13-0897	INC	BOXKIN	09/17/2013			X	Rejected	US/WORKING/ONS	0017	4657543	MI_SERVICE
0026	8/29/2013 Agenda Item 32, File No. 13-0897	INC	BOXKIN	09/17/2013	527	017	X	Approved	USP/ALC	0017	4657542	ETN/EE/EG
0027	8/29/2013 Agenda Item 32, File No. 13-0897	INC	BOXKIN	09/17/2013	506	018	X	Approved	USP/ALC	0018	4659482	ETN/EE/EG
0028	8/29/2013 Agenda Item 32, File No. 13-0897	INC	BOXKIN	09/17/2013	526	019	X	Approved	USP/ALC	0018	4659483	MI_SERVICE
0029	"Extra" Overhead Safety Netting Under Sheridan Rd Bridge	INC	BOXKIN	02/07/2014	0633	022	X	Approved	USP/ALC	0018	4659482	ETN/EE/EG
0030	"Extra" Overhead Protection Scaffold Under Sheridan Rd Bridge	INC	BOXKIN	02/07/2014	0632	021	X	Approved	USP/ALC	0019	4732283	MI_SERVICE
										0019	4732284	ETN/EE/EG
										0020	4732303	MI_SERVICE
										0020	4732304	ETN/EE/EG
										0020	4732303	MI_SERVICE
										0020	4732304	ETN/EE/EG
										0021	4836356	MI_SERVICE
										0021	4836357	ETN/EE/EG
										0021	4836356	MI_SERVICE
										0021	4836357	ETN/EE/EG