

PO No. : 4000020
Tracking No. : ENG041283P
Vendor No. : 6001565

Original Value: 235,998,000.00
Approved Value: 235,998,000.00
Current Value : 235,998,000.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NCC #1 - \$30,000.00	0.00	HOKINU	02/18/2015	0033	002		Approved	USNLEPALEU	0001	5108604	ENGINEER
0002	Contingency NCC #3 - \$26,663.00	0.00	JACKSONI	06/12/2015	0360	010		Approved	USNPLMC	0001	5108605	MM_SERVICE
0003	"Extra"- M & R Auditorium Roof	172,080.00	HOKINU	06/23/2015	0242	004	X	Rejected	USORRNGIONS	0002	5108606	MM_SERVICE
0004	Per 6/18/15 15-0621 NCC# 4 - \$172,080	0.00	HOKINU	06/23/2015	0242	004	X	Approved	USNPLMC	0002	5108606	ENGINEER
0005	Bottle Wash Lab Modifications	25,010.00	JACKSONI	08/27/2015	0366	008		Rejected	USORRNGIONS	0002	5108606	MM_SERVICE
0006	West Side Pumping Station Switchgear Conflict	4,730.00	JACKSONI	08/27/2015	0497	015		Rejected	USORRNGIONS	0003	5192304	ENGINEER
0007	TAPS B BES Conflict with Balasting Rooting	9,625.00	JACKSONI	08/27/2015	0498	011		Rejected	USORRNGIONS	0004	5192390	ENGINEER
0008	Contingency NCC #4 - \$25,010.00	25,010.00	JACKSONI	09/24/2015	0366	008		Rejected	USORRNGIONS	0004	5192391	MM_SERVICE
0009	Contingency NCC # 5 - \$9,625.00	9,625.00	JACKSONI	09/24/2015	0498	011		Rejected	USORRNGIONS	0004	5192392	MM_SERVICE
0010	Contingency NCC #6 - \$4,730.00	4,730.00	JACKSONI	09/24/2015	0497	015		Rejected	USORRNGIONS	0005	5233893	ENGINEER
0011	Contingency NCC #7 - \$26,607.00	26,607.00	JACKSONI	09/24/2015	0646	026		Rejected	USORRNGIONS	0005	5233894	MM_SERVICE
0012	Contingency NCC #4 - \$25,010.00	0.00	JACKSONI	09/24/2015	0366	008		Approved	USNPLMC	0006	5233893	ENGINEER
0013	Contingency NCC #5 - \$9,625.00	0.00	JACKSONI	09/24/2015	0498	011		Approved	USNPLMC	0006	5233894	MM_SERVICE
0014	Contingency NCC #6 - \$4,730.00	0.00	JACKSONI	09/24/2015	0497	015		Approved	USNPLMC	0006	5260589	ENGINEER
0015	Contingency NCC #7 - \$26,607.00	0.00	JACKSONI	09/24/2015	0646	026		Approved	USNPLMC	0006	5260590	MM_SERVICE

Change Order Log Report

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