

FO No. : 4000006
 Tracking No. : ENGL07163P
 Vendor No. : 6001516

Original Value: 30,551,850.00
 Approved Value: 30,524,950.34
 Current Value : 30,524,950.34

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra"-Unsuitable Soil Conditions, Seven Street Driveway	0.00	BOYKINJ	03/04/2014	0069	001		Rejected	USNELEAUEJ	0001	4851715	ENGINEER3
0002	"Contingency NCC #1 - \$46,463.85	0.00	BOYKINJ	03/06/2014				Rejected	USCARRINGTONS	0001	4851716	MM_SERVICE
0003	"Contingency NCC #1 - \$46,463.85	0.00	BOYKINJ	03/06/2014	0069	001		Approved	USNELEAUEJ	0002	4853417	ENGINEER3
0004	Contingency NCC #1 - \$1,979.44	0.00	BOYKINJ	07/07/2014	0253	002		Rejected	USCARRINGTONS	0002	4853418	MM_SERVICE
0005	Contingency NCC #2 - \$1,979.44	0.00	BOYKINJ	07/07/2014	0253	002		Approved	USNELEAUEJ	0002	4853419	MM_SERVICE
0006	Contingency NCC #3 - \$2,756.31	0.00	BOYKINJ	07/31/2014	0303	003		Approved	USNELEAUEJ	0003	4853820	ENGINEER3
0007	"Contingency NCC #4 - \$5,771.84	0.00	BOYKINJ	10/02/2014	0370	008		Approved	USNELEAUEJ	0003	4853821	MM_SERVICE
0008	NCC #5 - \$7,985.65	0.00	BOYKINJ	10/15/2014	0369	004		Rejected	USCARRINGTONS	0003	4853822	MM_SERVICE
0009	"Contingency NCC #5 - \$7,985.65	0.00	BOYKINJ	10/15/2014	0369	004		Approved	USNELEAUEJ	0004	4932162	ENGINEER3
0010	Contingency NCC #6 - \$20,742.70	0.00	BOYKINJ	11/12/2014	0412	007		Approved	USNELEAUEJ	0004	4932163	MM_SERVICE
0011	Contingency NCC #7 - \$26,361.67	0.00	BOYKINJ	12/09/2014	0422	006		Approved	USNELEAUEJ	0004	4932164	MM_SERVICE
0012	"Credit"- Rock Anchors for Wood Pole Tiebacks	8,698.27	INC	12/22/2014	0415	009		Rejected	USCARRINGTONS	0005	4932254	ENGINEER3
0013	"Credit"- Rock Anchors for Wood Pole Tiebacks	8,698.27	DEC	12/23/2014	0415	009		Approved	USNELEAUEJ	0005	4932255	MM_SERVICE
0014	Contingency NCC #8 - \$870.22	0.00	BOYKINJ	02/20/2015	0475	013		Approved	USNELEAUEJ	0005	4932256	MM_SERVICE

Change Order Log Report

0015	Contingency NCC #9 - \$16,909.00	0.00	NCC	HOKINU	03/06/2015	0482	014	Approved	UNELFAIRU	0014	5110163	ENGINEER
										0014	5110174	MM_SERVICE
										0014	5110175	MM_SERVICE
0016	*Credit*- Credits and Wines at WHITES/Barfcm Blong	2,106.46	IBC	HOKINU	04/29/2015	0516	016	Rejected	USCARINGTONS	0015	5119471	ENGINEER
										0015	5119472	MM_SERVICE
										0015	5119473	MM_SERVICE
0017	Credit - Credits and Wines	2,106.46	IBC	JACKSONS1	05/06/2015	0516	016	Approved	USPANC	0016	5160024	ENGINEER
										0016	5160025	MM_SERVICE
0018	Credit - Waterstops and Embedded Plates at Reservoir	16,094.93	IBC	JACKSONS1	05/12/2015	0525	015	Approved	USPANC	0017	5164484	ENGINEER
										0017	5164485	MM_SERVICE
0019	Contingency NCC #10 - \$6,235.34	0.00	NCC	JACKSONS1	09/01/2015	0618	017	Approved	USPANC	0018	5167542	ENGINEER
										0018	5167543	MM_SERVICE
0020	Contingency NCC #11 - \$12,844.39	0.00	NCC	JACKSONS1	09/24/2015	0663	018	Approved	USPANC	0019	5237629	ENGINEER
										0019	5237630	MM_SERVICE
										0019	5237631	MM_SERVICE
0021	Contingency NCC #12 - \$26,315.94	0.00	NCC	JACKSONS1	09/24/2015	0673	012	Approved	USPANC	0020	5260946	ENGINEER
										0020	5260947	MM_SERVICE
										0020	5260948	MM_SERVICE