

Report Name: ZRET CHANGE_ORDER_LOG
Requester : KRSHELLPO No. : 4000020
Tracking No. : EN041283P
Vendor No. : 6001565Original Value: 235,998,000.00
Approved Value: 235,996,624.75
Current Value : 235,996,624.75

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$30,000.00	0.00	BOJKINJ	02/19/2015	0033	002		Approved	USNEUBAURJ	0001	5108604	EINKEELG
0002	Contingency NCC #3 - \$26,663.00	0.00	JACKSONL	06/12/2015	0360	010		Approved	USPALMC	0001	5108605	MM_SERVICE
0003	"Extra"- M & R Auditorium Roof	172,080.00	BOJKINJ	06/23/2015	0242	004	X	Rejected	USCARRINGTONS	0001	5108606	MM_SERVICE
0004	Per 6/18/15 15-0621 NCC# 4 - \$172,080	0.00	BOJKINJ	06/23/2015	0242	004	X	Approved	USPALMC	0002	5185855	EINKEELG
0005	Bottle Wash Lab Modifications	25,010.00	JACKSONL	08/27/2015	0366	008		Rejected	USCARRINGTONS	0002	5185856	MM_SERVICE
0006	West Side Ramping Station Switchgear Conflict	4,730.00	JACKSONL	08/27/2015	0497	015		Rejected	USCARRINGTONS	0002	5185857	MM_SERVICE
0007	TABS B ERS Conflict with Existing Rooting	9,625.00	JACKSONL	08/27/2015	0498	011		Rejected	USCARRINGTONS	0003	5192253	EINKEELG
0008	Contingency NCC #4 - \$25,010.00	25,010.00	JACKSONL	09/24/2015	0366	008		Rejected	USCARRINGTONS	0003	5192204	MM_SERVICE
0009	Contingency NCC #5 - \$9,625.00	9,625.00	JACKSONL	09/24/2015	0498	011		Rejected	USCARRINGTONS	0004	5192290	EINKEELG
0010	Contingency NCC #6 - \$4,730.00	4,730.00	JACKSONL	09/24/2015	0497	015		Rejected	USCARRINGTONS	0004	5192391	MM_SERVICE
0011	Contingency NCC #7 - \$26,607.00	26,607.00	JACKSONL	09/24/2015	0646	026		Rejected	USCARRINGTONS	0004	5192392	MM_SERVICE
0012	Contingency NCC #4 - \$25,010.00	0.00	JACKSONL	09/24/2015	0366	008		Approved	USPALMC	0005	5233893	EINKEELG
0013	Contingency NCC #5 - \$9,625.00	0.00	JACKSONL	09/24/2015	0498	011		Approved	USPALMC	0005	5233894	MM_SERVICE
0014	Contingency NCC #6 - \$4,730.00	0.00	JACKSONL	09/24/2015	0497	015		Approved	USPALMC	0005	5233893	EINKEELG
0015	Contingency NCC #7 - \$26,607.00	0.00	JACKSONL	09/24/2015	0646	026		Approved	USPALMC	0005	5233894	MM_SERVICE

0032	Contingency NCC #18 - \$5,590.00	0.00	NCC	JACKSONEL	04/05/2016	1158	048	Approved	USPILMC	0017	5417132	MJ_SERVICE
0033	Contingency NCC #19 - \$5,346.00	0.00	NCC	JACKSONEL	04/05/2016	1175	053	Approved	USPILMC	0017	5417131	ENGINEER3
0034	Contingency NCC #20 - \$21,911.00	0.00	NCC	JACKSONEL	04/05/2016	1238	036	Approved	USPILMC	0017	5417132	MJ_SERVICE
0035	Credit - Duct Heater Size & Power & Control Wiring Modification	1,375.25	DEC	JACKSONEL	05/04/2016	1101	032	Approved	USNEIENUERJ	0017	5417133	MJ_SERVICE
0036	Per 6/2/2016 16-0566 NCC #25 - \$448,224.00	0.00	NCC	HOWKINT	06/03/2016	1394	025	Approved	USNEIENUERJ	0018	5442252	ENGINEER3
0037	Contingency NCC #21 - \$10,791.00	0.00	NCC	JACKSONEL	06/08/2016	1301	049	Approved	USNEIENUERJ	0019	5462001	MJ_SERVICE
0038	Contingency NCC #22 - \$16,280.00	0.00	NCC	JACKSONEL	06/08/2016	1348	060	Approved	USNEIENUERJ	0020	5464969	ENGINEER3
0039	Contingency NCC #24 - \$4,091.00	0.00	NCC	JACKSONEL	06/08/2016	1292	035	Approved	USNEIENUERJ	0020	5464970	MJ_SERVICE
										0020	5464971	MJ_SERVICE
										0020	5464971	MJ_SERVICE