

PO No. : 5001404
Tracking No. : ENG06212M
Vendor No. : 6001393

Original Value: 35,067,000.00
Approved Value: 35,748,709.93
Current Value : 35,748,709.93

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra"- Motor Protection Relay CTS	6,773.00 INC	BOKNU	10/23/2014	0289	001		Approved	USNBLRUR	0001	5015295	ENGINEER M1_SERVICE
0002	"Credit"- Reduce Circuit Size for 13.2 KV Feeders	26,810.00 DEC	BOKNU	12/22/2014	0315	004	X	Approved	USPMLC	0001	5015296	ENGINEER M1_SERVICE
0003	"Extra"- Increase Temperature & Vibration Circuit Sizes	6,241.00 INC	BOKNU	12/22/2014	0308	007	X	Approved	USPMLC	0002	5070337	ENGINEER M1_SERVICE
0004	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00 INC	BOKNU	02/25/2015	0344	008	X	Rejected	USORRNGIONS	0002	5070338	ENGINEER M1_SERVICE
0005	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00 INC	BOKNU	02/25/2015	0347	011	X	Rejected	USORRNGIONS	0003	5113084	ENGINEER M1_SERVICE
0006	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00 INC	BOKNU	03/05/2015	0344	008	X	Approved	USDALMC	0003	5113085	ENGINEER M1_SERVICE
0007	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00 INC	BOKNU	03/05/2015	0347	011	X	Approved	USDALMC	0004	5117713	ENGINEER M1_SERVICE
0008	Per 6/4/2015 Agenda Item 20, File No. 15-0574	17,000.00 DEC	BOKNU	06/08/2015	405	015	X	Approved	USDALMC	0004	5117734	ENGINEER M1_SERVICE
0009	Per 7/9/2015 Agenda Item 46, File No. 15-0798	9,795.00 INC	BOKNU	07/16/2015	0425	013	X	Approved	USDALMC	0005	5182572	ENGINEER M1_SERVICE
0010	Per 9/17/2015 Agenda Item 32, File No. 15-1039	152,239.00 INC	BOKNU	09/24/2015	0469	010	X	Approved	USDALMC	0005	5182573	ENGINEER M1_SERVICE
0011	Per 10/15/2015 Agenda Item 22, File No. 15-1138	21,402.00 INC	BOKNU	10/19/2015	0476	014	X	Approved	USDALMC	0006	5207603	ENGINEER M1_SERVICE
0012	Per 2/18/2016 Agenda Item 30, File No. 16-0146	23,145.00 INC	BOKNU	02/22/2016	0546	012	X	Approved	USDALMC	0006	5207624	ENGINEER M1_SERVICE
0013	Per 2/18/2016 Agenda Item 30, File No. 16-0146	20,029.00 INC	BOKNU	02/22/2016	0551	020	X	Approved	USDALMC	0007	5260561	ENGINEER M1_SERVICE
0014	Per 7/17/2016 Agenda Item 44, File No. 16-0671	213,451.00 INC	BOKNU	07/11/2016	0614	009	X	Approved	USDALMC	0007	5260562	ENGINEER M1_SERVICE
0015	Per 8/8/2016 Agenda Item 48, File No. 16-0783	25,920.00 INC	BOKNU	08/05/2016	0623	022	X	Rejected	USWGNBRC	0008	5279178	ENGINEER M1_SERVICE
0016	Per 8/4/2016 Agenda Item 48, File No. 16-0783	25,920.00 INC	BOKNU	08/05/2016	0623	002	X	Approved	USDALMC	0008	5279179	ENGINEER M1_SERVICE
0017	Per 12/15/2016 Agenda Item 16, File No. 16-1297	47,750.93 INC	BOKNU	12/15/2016	0657	026	X	Approved	USDALMC	0009	5385569	ENGINEER M1_SERVICE
										0009	5385570	ENGINEER M1_SERVICE
										0010	5494830	ENGINEER M1_SERVICE
										0010	5494831	ENGINEER M1_SERVICE
										0011	5502360	ENGINEER M1_SERVICE
										0011	5502361	ENGINEER M1_SERVICE
										0012	5502826	ENGINEER M1_SERVICE
										0012	5502827	ENGINEER M1_SERVICE
										0013	5600606	ENGINEER M1_SERVICE
										0013	5600607	ENGINEER M1_SERVICE

Change Order Log Report

0018	Per 12/15/2016 Agenda Item 16, File No. 16-1297	79,904.00	INC	BOWKIN	12/15/2016	0670	030	X	Approved	USPFLMC	0013	5600606	EINKEELG
0019	Per 1/5/2017 Agenda Item 33, File No. 17-0018	42,016.00	INC	BOWKIN	01/09/2017	0691	029	X	Approved	USPFLMC	0013	5600607	MI_SERVICE
0020	Extra - Hydraulic Accumulator DI Points	8,075.00	INC	JACKSON	04/11/2017	0717	031		Approved	USSIMMCHM	0014	5624491	EINKEELG
											0014	5624492	MI_SERVICE
											0015	5692658	EINKEELG
											0015	5692659	MI_SERVICE