

Change Order Log Report

0016	Per 10/15/2015 Agenda Item 40, File No. 15-1172	1,147,500.00	INC	HOWKNU	10/19/2015	0694	029	X	Rejected	USORRINTIONS	0007	5260727	M_SERVICE
0017	Contingency NCC #8 - \$1,147,500.00	0.00	NCC	HOWKNU	10/20/2015	0694	029	X	Approved	USPMLC	0008	5279190	ENRVER EG
0018	Contingency NCC #8 - \$4,966.00	0.00	NCC	JACKSONI	11/04/2015	0620	020		Rejected	USNEMVERU	0008	5279191	M_SERVICE
0019	Contingency NCC #9 - \$4,966.00	0.00	NCC	JACKSONI	11/20/2015	0620	020		Approved	USPMLC	0009	5280095	ENRVER EG
0020	Contingency NCC #10 - \$944.00	0.00	NCC	JACKSONI	11/20/2015	0734	022		Approved	USPMLC	0009	5280096	M_SERVICE
0021	Contingency NCC #11 - \$285,000.00	0.00	NCC	HOWKNU	12/17/2015	0956	038	X	Rejected	USWGNERC	0009	5280097	M_SERVICE
0022	Per 12/17/15 15-1423 NCC #11 - \$285,000.00	0.00	NCC	HOWKNU	12/18/2015	0956	038	X	Approved	USPMLC	0010	5292680	ENRVER EG
0023	Contingency NCC #12 - \$1,509.00	0.00	NCC	JACKSONI	01/08/2016	0768	031		Approved	USNEMVERU	0010	5292691	M_SERVICE
0024	Contingency NCC #12 - \$75,000.00	0.00	NCC	JACKSONI	02/03/2016	0984	033		Approved	USNEMVERU	0010	5292692	M_SERVICE
0025	Contingency NCC #13 - \$7,066.00	0.00	NCC	JACKSONI	02/03/2016	0948	021		Approved	USNEMVERU	0011	5315405	ENRVER EG
0026	Contingency NCC #14 - \$1,087.00	0.00	NCC	JACKSONI	02/03/2016	0997	041		Approved	USNEMVERU	0011	5315406	M_SERVICE
0027	Contingency NCC #15 - \$7,932.00	0.00	NCC	JACKSONI	02/03/2016	1023	040		Approved	USNEMVERU	0011	5315407	M_SERVICE
0028	Credit - Deletion of Foundation Underlay of Soun & Gett Bldg	29,405.45	DEC	JACKSONI	03/02/2016	1112	019		Rejected	USNEMVERU	0011	5315407	M_SERVICE
0029	Credit - Lighting Protection System Changes	38,610.00	DEC	JACKSONI	03/02/2016	0991	024		Rejected	USNEMVERU	0012	5336613	ENRVER EG
0030	Contingency NCC #16 - \$1,196.00	0.00	NCC	JACKSONI	04/05/2016	1090	047		Approved	USPMLC	0012	5336624	M_SERVICE
0031	Contingency NCC #17 - \$4,148.00	0.00	NCC	JACKSONI	04/05/2016	1097	042		Approved	USPMLC	0012	5336625	M_SERVICE
											0013	5337443	ENRVER EG
											0013	5337444	M_SERVICE
											0013	5337445	M_SERVICE
											0014	5352690	ENRVER EG
											0014	5352691	M_SERVICE
											0014	5352692	M_SERVICE
											0015	5374853	ENRVER EG
											0015	5374854	M_SERVICE
											0015	5374855	M_SERVICE
											0015	5374856	M_SERVICE
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											0015	5374974	M_SERVICE

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0032	Contingency NCC #18 - \$5,590.00	0.00	NCC	JACKSONSL	04/05/2016	1158	048		Approved	USPMLKC	0017	5417132	MM_SERVICE
											0017	5417133	MM_SERVICE
0033	Contingency NCC #19 - \$5,346.00	0.00	NCC	JACKSONSL	04/05/2016	1175	053		Approved	USPMLKC	0017	5417131	ENKGBJH3
											0017	5417132	MM_SERVICE
											0017	5417133	MM_SERVICE
0034	Contingency NCC #20 - \$21,911.00	0.00	NCC	JACKSONSL	04/05/2016	1238	036		Approved	USPMLKC	0017	5417131	ENKGBJH3
											0017	5417132	MM_SERVICE
											0017	5417133	MM_SERVICE
0035	Credit - Doc Header Same & Power & Control Wiring Modification	1,375.25	DEC	JACKSONSL	05/04/2016	1101	032		Approved	USNEPMBRU	0018	5442252	ENKGBJH3
											0018	5442253	MM_SERVICE
0036	Per 6/2/2016 16-0566 NCC #25 - \$448,224.00	0.00	NCC	HOXKONT	06/03/2016	1394	025	X	Approved	USNEPMBRU	0019	5462001	ENKGBJH3
											0019	5462002	MM_SERVICE
											0019	5462003	MM_SERVICE
0037	Contingency NCC #21 - \$10,791.00	0.00	NCC	JACKSONSL	06/08/2016	1301	049		Approved	USNEPMBRU	0020	5464969	ENKGBJH3
											0020	5464970	MM_SERVICE
											0020	5464971	MM_SERVICE
0038	Contingency NCC #22 - \$16,280.00	0.00	NCC	JACKSONSL	06/08/2016	1348	060		Approved	USNEPMBRU	0020	5464969	ENKGBJH3
											0020	5464970	MM_SERVICE
											0020	5464971	MM_SERVICE
0039	Contingency NCC #24 - \$4,091.00	0.00	NCC	JACKSONSL	06/08/2016	1262	035		Approved	USNEPMBRU	0020	5464969	ENKGBJH3
											0020	5464970	MM_SERVICE
											0020	5464971	MM_SERVICE
0040	Contingency NCC #23 - \$1,687.00	0.00	NCC	JACKSONSL	07/07/2016	1362	055		Approved	USNEPMBRU	0021	5483824	ENKGBJH3
											0021	5483825	MM_SERVICE
											0021	5483926	MM_SERVICE
0041	Contingency NCC #26 - \$11,957.00	0.00	NCC	JACKSONSL	07/07/2016	1365	058		Approved	USNEPMBRU	0021	5483824	ENKGBJH3
											0021	5483825	MM_SERVICE
											0021	5483926	MM_SERVICE
0042	Contingency NCC #27 - \$1,800.00	0.00	NCC	JACKSONSL	07/07/2016	1438	069		Approved	USNEPMBRU	0021	5483824	ENKGBJH3
											0021	5483825	MM_SERVICE
											0021	5483926	MM_SERVICE
0043	Contingency NCC #28 - \$10,559.00	0.00	NCC	JACKSONSL	07/07/2016	1456	052		Approved	USNEPMBRU	0021	5483824	ENKGBJH3
											0021	5483825	MM_SERVICE
											0021	5483926	MM_SERVICE
0044	Contingency NCC #29 - \$10,834.00	0.00	NCC	JACKSONSL	07/07/2016	1485	064		Approved	USNEPMBRU	0021	5483824	ENKGBJH3
											0021	5483825	MM_SERVICE
											0021	5483926	MM_SERVICE
0045	Contingency NCC #30 - \$22,946.00	0.00	NCC	JACKSONSL	07/07/2016	1499	054		Approved	USNEPMBRU	0021	5483824	ENKGBJH3
											0021	5483825	MM_SERVICE
											0021	5483926	MM_SERVICE
0046	Contingency NCC #31 - \$17,523.00	0.00	NCC	JACKSONSL	07/07/2016	1424	061		Approved	USNEPMBRU	0021	5483824	ENKGBJH3
											0021	5483825	MM_SERVICE

0047	Rev 7/1/2016 16-0672 NOC# 32 - \$250,000.00	1,769,487.00	INC	HOIKONT	08/05/2016	1151	050	X	Approved	UNEMPLBUD	0021	5663926	MM_SERVICE
0048	Contingency NOC #33 - \$18,506.00	0.00	NOC	JACKSONI	09/08/2016	1594	066		Approved	UNEMPLBUD	0022	5602257	ENNERJF
0049	Credit - Delete District Travel for Factory Witness Testing	3,456.00	DEC	JACKSONI	10/06/2016	1553	071		Approved	UNEMPLBUD	0022	5602258	MM_SERVICE
0050	Contingency NOC #34 - \$31,089.00	0.00	NOC	JACKSONI	11/09/2016	1631	037		Approved	UNEMPLBUD	0022	5602259	MM_SERVICE
0051	Contingency NOC #35 - \$1,306.05	0.00	NOC	JACKSONI	11/09/2016	1716	056		Approved	UNEMPLBUD	0023	5524984	ENNERJF
0052	Contingency NOC #36 - \$35,848.79	0.00	NOC	JACKSONI	11/09/2016	1753	005		Approved	UNEMPLBUD	0023	5524985	MM_SERVICE
0053	Contingency NOC #37 - \$90,000.00	0.00	NOC	JACKSONI	11/09/2016	1820	075		Approved	UNEMPLBUD	0023	5524996	MM_SERVICE
0054	Credit - Ceiling Access Panels	5,330.00	DEC	JACKSONI	12/05/2016	1733	079		Approved	UNEMPLBUD	0024	5547418	ENNERJF
0055	Contingency NOC #38 - \$67,241.66	0.00	NOC	JACKSONI	12/29/2016	1797	045		Approved	UNEMPLBUD	0024	5547419	MM_SERVICE
0056	Contingency NOC #39 - \$13,737.90	0.00	NOC	JACKSONI	12/29/2016	1801	078		Approved	UNEMPLBUD	0025	5573151	ENNERJF
0057	Contingency NOC #40 - \$4,058.00	0.00	NOC	JACKSONI	12/29/2016	1809	067		Approved	UNEMPLBUD	0025	5573152	MM_SERVICE
0058	Contingency NOC #41 - \$7,594.50	0.00	NOC	JACKSONI	12/29/2016	1818	082		Approved	UNEMPLBUD	0025	5573153	MM_SERVICE
0059	Credit - Reissue Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSONI	02/07/2017	1831	009		Rejected	UNEMPLBUD	0025	5573151	ENNERJF
0060	Credit - Effluent Conduit Pile Reduction	6,743.55	DEC	JACKSONI	02/07/2017	1882	086		Rejected	UNEMPLBUD	0025	5573152	MM_SERVICE
0061	Contingency NOC #42 - \$17,990.90	0.00	NOC	JACKSONI	03/06/2017	1826	076		Approved	UNEMPLBUD	0025	5573153	MM_SERVICE
0062	Contingency NOC #43 - \$34,159.40	0.00	NOC	JACKSONI	03/06/2017	1905	083		Approved	UNEMPLBUD	0029	5667563	ENNERJF
											0029	5667564	MM_SERVICE

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 Requester : KSIUBU

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0063	Contingency NDC #4 - \$8,916.60	0.00	NDC	JACKSON1	03/06/2017	1906	085		Approved	UNSUBPUBU	0029	5667565	MM_SERVICE
0064	Contingency NDC #45 - \$16,630.30	0.00	NDC	JACKSON1	03/06/2017	1912	084		Approved	UNSUBPUBU	0029	5667563	MM_SERVICE
0065	Contingency NDC #46 - \$67,241.66	0.00	NDC	JACKSON1	03/06/2017	1797	045		Approved	UNSUBPUBU	0029	5667564	MM_SERVICE
0066	Contingency NDC #47 - \$1,781.00	0.00	NDC	JACKSON1	03/06/2017	1944	057		Approved	UNSUBPUBU	0029	5667565	MM_SERVICE
0067	Credit - Revise Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSON1	05/02/2017	1831	009		Approved	UNSUBPUBU	0030	5706812	MM_SERVICE
0068	Credit - Deletion of Foundation Jacking of Span & Golt	29,405.45	DEC	JACKSON1	05/02/2017	1112	019		Approved	UNSUBPUBU	0030	5706813	MM_SERVICE
0069	Credit - Lightning Protection System Changes	38,610.00	DEC	JACKSON1	05/02/2017	0991	024		Approved	UNSUBPUBU	0030	5706812	MM_SERVICE
0070	Credit - Effluent Credit File Reduction	6,743.55	DEC	JACKSON1	05/02/2017	1882	086		Approved	UNSUBPUBU	0030	5706813	MM_SERVICE
0071	Per 5/18/2017 Agenda Item 27, File No. 17-0551	2,270,393.34	INC	HOKJNU	05/23/2017	1997	081	X	Approved	UNSUBPUBU	0031	5719485	MM_SERVICE
0072	Per 5/18/2017 Agenda Item 27, File No. 17-0551	188,497.10	INC	HOKJNU	05/23/2017	2023	070	X	Approved	UNSUBPUBU	0031	5719486	MM_SERVICE
0073	To reverse duplicate entry #65	0.00	NDC	HOKJNU	05/25/2017				Rejected	UNSUBPUBU	0031	5719485	MM_SERVICE
0074	To reverse duplicate entry #65	0.00	NDC	HOKJNU	06/05/2017				Approved	UNSUBPUBU	0032	5721554	MM_SERVICE
0075	Contingency NDC #48 - \$75,350.00	0.00	NDC	JACKSON1	06/12/2017	2028	097		Approved	UNSUBPUBU	0032	5721555	MM_SERVICE
0076	Contingency NDC #55 - \$1,383.80	0.00	NDC	JACKSON1	09/11/2017	2082	090		Approved	UNSUBPUBU	0033	5726241	MM_SERVICE
0077	Contingency NDC #56 - \$60,859.00	0.00	NDC	JACKSON1	09/11/2017	2104	100		Approved	UNSUBPUBU	0034	5733644	MM_SERVICE
0078	Contingency NDC #57 - \$19,763.07	0.00	NDC	JACKSON1	09/11/2017	2135	102		Approved	UNSUBPUBU	0035	5797822	MM_SERVICE
0079	Contingency NDC #58 - \$1,119.80	0.00	NDC	JACKSON1	09/11/2017	2103	103		Approved	UNSUBPUBU	0035	5797823	MM_SERVICE

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0080	Contingency NDC #59 - \$7,244.60	0.00	NDC	JACKSON1	09/11/2017	2085	088	Approved	USINWELHM	0035	5797822	ENKGB1J3
										0035	5797823	MM_SERVICE
										0035	5797824	MM_SERVICE
0081	Contingency NDC #60 - \$20,680.00	0.00	NDC	JACKSON1	09/11/2017	2098	098	Approved	USINWELHM	0035	5797822	ENKGB1J3
										0035	5797823	MM_SERVICE
										0035	5797824	MM_SERVICE
0082	Contingency NDC #61 - \$17,160.00	0.00	NDC	JACKSON1	09/11/2017	2097	096	Approved	USINWELHM	0035	5797822	ENKGB1J3
										0035	5797823	MM_SERVICE
										0035	5797824	MM_SERVICE
0083	Contingency NDC #62 - \$8,510.79	0.00	NDC	JACKSON1	09/11/2017	2093	094	Approved	USINWELHM	0035	5797822	ENKGB1J3
										0035	5797823	MM_SERVICE
										0035	5797824	MM_SERVICE
0084	Contingency NDC #63 - \$48,488.84	0.00	NDC	JACKSON1	09/11/2017	2099	046	Approved	USINWELHM	0035	5797822	ENKGB1J3
										0035	5797823	MM_SERVICE
										0035	5797824	MM_SERVICE
0085	Contingency NDC #64 - \$23,908.50	0.00	NDC	JACKSON1	09/11/2017	2180	109	Approved	USINWELHM	0035	5797822	ENKGB1J3
										0035	5797823	MM_SERVICE
										0035	5797824	MM_SERVICE
0086	Contingency NDC #65 - \$9,435.80	0.00	NDC	JACKSON1	09/11/2017	2172	092	Approved	USINWELHM	0035	5797822	ENKGB1J3
										0035	5797823	MM_SERVICE
										0035	5797824	MM_SERVICE
0087	Contingency NDC #66 - \$26,806.81	0.00	NDC	JACKSON1	10/06/2017	2137	101	Rejected	USORRINELIONS	0036	5817390	ENKGB1J3
										0036	5817391	MM_SERVICE
										0036	5817392	MM_SERVICE
0088	Contingency NDC #67 - \$12,456.55	0.00	NDC	JACKSON1	10/06/2017	2162	099	Rejected	USORRINELIONS	0036	5817390	ENKGB1J3
										0036	5817391	MM_SERVICE
										0036	5817392	MM_SERVICE
0089	Contingency NDC #68 - \$36,162.83	0.00	NDC	JACKSON1	10/06/2017	2199	114	Rejected	USORRINELIONS	0036	5817390	ENKGB1J3
										0036	5817391	MM_SERVICE
										0036	5817392	MM_SERVICE
0090	Contingency NDC #66 - \$26,806.81	0.00	NDC	JACKSON1	10/13/2017	2137	101	Approved	USINWELHM	0036	5817390	ENKGB1J3
										0036	5817391	MM_SERVICE
										0036	5817392	MM_SERVICE
0091	Contingency NDC #67 - \$12,456.55	0.00	NDC	JACKSON1	10/13/2017	2162	099	Approved	USINWELHM	0037	5820777	ENKGB1J3
										0037	5820798	MM_SERVICE
										0037	5820799	MM_SERVICE
0092	Credit - Modification of Stonefront Well Assembly	5,439.50	DEC	JACKSON1	10/26/2017	2084	091	Approved	USINWELHM	0038	5829522	ENKGB1J3
										0038	5829523	MM_SERVICE
0093	Credit - Delete Influent Stop Logs at HSI's	36,162.83	DEC	JACKSON1	10/26/2017	2199	114	Approved	USINWELHM	0038	5829522	ENKGB1J3
										0038	5829523	MM_SERVICE
0094	Contingency NDC #68 - \$90,000.00	0.00	NDC	JACKSON1	10/30/2017	2217	093	Rejected	USINWELHM	0039	5831812	ENKGB1J3
										0039	5831813	MM_SERVICE

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0112	Contingency NDC #80 - \$11,857.07	0.00	NDC	JACKSONI	05/07/2018	2494	135	Approved	USMWHNM	0047	5957110	ENKGBLJG
										0047	5957111	MM_SERVICE
										0047	5957112	MM_SERVICE
0113	Contingency NDC #81 - \$17,335.74	0.00	NDC	BOKGNU	05/22/2018	2511	134	Approved	USMWHNM	0047	5957110	ENKGBLJG
										0047	5957111	MM_SERVICE
										0047	5957112	MM_SERVICE
0114	Contingency NDC #82 - \$7,581.90	0.00	NDC	BOKGNU	05/30/2018	2520	136	Approved	USMWHNM	0048	5968426	ENKGBLJG
										0048	5968427	MM_SERVICE
										0048	5968428	MM_SERVICE
0115	Contingency NDC #83 - \$6,582.00	0.00	NDC	BOKGNU	06/06/2018	2511	138	Approved	USMWHNM	0049	5972394	ENKGBLJG
										0049	5972395	MM_SERVICE
										0049	5972396	MM_SERVICE
0116	Contingency NDC #84 - \$34,636.30	0.00	NDC	BOKGNU	06/06/2018	2535	128	Approved	USMWHNM	0050	5976980	ENKGBLJG
										0050	5976981	MM_SERVICE
										0050	5976982	MM_SERVICE
0117	Contingency NDC #85 - \$26,161.30	0.00	NDC	BOKGNU	06/21/2018	2536	133	Approved	USMWHNM	0051	5985985	ENKGBLJG
										0051	5985986	MM_SERVICE
										0051	5985987	MM_SERVICE