

PO No. : 4000018
Tracking No. : ENCL4032P
Vendor No. : 6001325

Original Value: 4,582,200.00
Approved Value: 5,974,932.09
Current Value : 5,974,932.09

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Additional monies needed for 2015 pmt. 7	0.00	BOZKINJ	12/15/2015				Approved	UNNEPBERJ	0001	5333742	ENNEBERJ
0002	Pending invoice, NOC #2 - \$341,420.52	0.00	BOZKINJ	01/28/2016				Approved	UNNEPBERJ	0001	5333743	MM_SERVICE
0003	Per 3/3/2016 Agenda Item 22, File No. 16-0198	696,155.09	BOZKINJ	03/08/2016	201	003	X	Approved	USALMC	0001	5333754	MM_SERVICE
0004	Contingency NOC #3 - \$18,431.06	0.00	JACKSONS	05/06/2016	0204	004		Approved	UNNEPBERJ	0002	5370335	ENNEBERJ
0005	Contingency NOC #4 - \$5,850.34	0.00	JACKSONS	06/09/2016	0217	001		Approved	UNNEPBERJ	0002	5370366	MM_SERVICE
0006	Contingency NOC #5 - \$38,110.00	0.00	JACKSONS	06/09/2016	0221	005		Approved	UNNEPBERJ	0002	5370367	MM_SERVICE
0007	Credit - Nbr. Testing Grand Corrections Prior to Demolition	188.00	JACKSONS	08/03/2016	0213	002		Approved	UNNEPBERJ	0003	5395912	ENNEBERJ
0008	Contingency NOC #6 - \$21,644.14	0.00	JACKSONS	09/08/2016	0245	006		Approved	UNNEPBERJ	0003	5395913	MM_SERVICE
0009	Contingency NOC #7 - \$14,800.00	0.00	JACKSONS	11/10/2016	0259	007		Approved	UNNEPBERJ	0004	5443623	ENNEBERJ
0010	Correction of NOC #7 - \$14,800.00	0.00	BOZKINJ	12/02/2016				Approved	UNNEPBERJ	0004	5443624	MM_SERVICE
0011	Contingency NOC #8 - \$60,000.00	0.00	JACKSONS	12/06/2016	0283	008		Approved	UNNEPBERJ	0004	5443625	MM_SERVICE
0012	Per 12/15/2016 Agenda Item 17, File No. 16-1298	300,000.00	BOZKINJ	12/15/2016	0284	009	X	Approved	USALMC	0005	5465697	ENNEBERJ
0013	Per 2/16/2017 Agenda Item 20, File No. 17-0144	300,000.00	BOZKINJ	02/22/2017	0308	011	X	Approved	USALMC	0005	5465698	MM_SERVICE
0014	Per 12/7/2017 Agenda Item 34, File No. 17-1251	96,785.00	BOZKINJ	12/14/2017	0391	010	X	Approved	USALMC	0005	5465699	MM_SERVICE
										0006	5501215	ENNEBERJ
										0006	5501226	MM_SERVICE
										0007	5525066	ENNEBERJ
										0007	5525067	MM_SERVICE
										0007	5525068	MM_SERVICE
										0008	5579485	ENNEBERJ
										0008	5579496	MM_SERVICE
										0008	5579497	MM_SERVICE
										0009	5598390	ENNEBERJ
										0009	5598391	MM_SERVICE
										0009	5598392	MM_SERVICE
										0010	5599522	ENNEBERJ
										0010	5599523	MM_SERVICE
										0010	5599524	MM_SERVICE
										0011	5600611	ENNEBERJ
										0011	5600612	MM_SERVICE
										0012	5659999	ENNEBERJ
										0012	5660000	MM_SERVICE
										0013	5858413	ENNEBERJ
										0013	5868414	MM_SERVICE