

Change Order Log Report

Client : 100
 Report Name: ZRFY CHANGE_ORDER_LOG
 Requester : HCSHISE

System: RO
 05/18/2016 11:19:0
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JO No. : 4000020
 Tracking No. : ENG04L263P
 Vendor No. : 6001565

Original Value: 235,996,000.00
 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 NOC #1 - \$30,000.00	0.00	BOJKUNJ	02/19/2015	0303	002		Approved	USPALMC	0001	5108604	ENGINEER
0002	Contingency NOC #3 - \$26,663.00	0.00	JACKSONE	06/12/2015	0360	010		Approved	USPALMC	0001	5108605	MI_SERVICE
0003	"Extra" - M & R Auditorium Roof	172,080.00	BOJKUNJ	06/23/2015	0242	004	X	Rejected	USCORRINGTONS	0002	5108655	MI_SERVICE
0004	Per 6/18/15 15-0621 NOC # 4 - \$172,080	0.00	BOJKUNJ	06/23/2015	0242	004	X	Approved	USPALMC	0002	5108656	MI_SERVICE
0005	Bottle Wash Lab Modifications	25,010.00	JACKSONE	08/27/2015	0366	008		Rejected	USCORRINGTONS	0003	5192253	ENGINEER
0006	West Side Pumping Station Switchgear Conflict	4,730.00	JACKSONE	08/27/2015	0497	015		Rejected	USCORRINGTONS	0003	5192304	MI_SERVICE
0007	TP&S B ERS Conflict with Existing Roofing	9,625.00	JACKSONE	08/27/2015	0498	011		Rejected	USCORRINGTONS	0004	5192390	ENGINEER
0008	Contingency NOC #4 - \$25,010.00	25,010.00	JACKSONE	09/24/2015	0366	008		Rejected	USCORRINGTONS	0004	5192391	MI_SERVICE
0009	Contingency NOC # 5 - \$9,625.00	9,625.00	JACKSONE	09/24/2015	0498	011		Rejected	USCORRINGTONS	0004	5192392	MI_SERVICE
0010	Contingency NOC #6 - \$4,730.00	4,730.00	JACKSONE	09/24/2015	0497	015		Rejected	USCORRINGTONS	0005	5233893	ENGINEER
0011	Contingency NOC #7 - \$26,607.00	26,607.00	JACKSONE	09/24/2015	0646	026		Rejected	USCORRINGTONS	0005	5233894	MI_SERVICE
0012	Contingency NOC #4 - \$25,010.00	0.00	JACKSONE	09/24/2015	0366	008		Approved	USPALMC	0006	5260589	ENGINEER
0013	Contingency NOC #5 - \$9,625.00	0.00	JACKSONE	09/24/2015	0498	011		Approved	USPALMC	0006	5260590	MI_SERVICE
0014	Contingency NOC #6 - \$4,730.00	0.00	JACKSONE	09/24/2015	0497	015		Approved	USPALMC	0006	5260589	ENGINEER
0015	Contingency NOC #7 - \$26,607.00	0.00	JACKSONE	09/24/2015	0646	026		Approved	USPALMC	0006	5260590	MI_SERVICE

Line Item	Description	Quantity	Unit	Price	Total	Start Date	End Date	Requester	Approved	Rejection Reason	Notes
0016	Per 10/15/2015 Agency Item 40, File No. 15-1172		INC	1,147,500.00		10/19/2015	0694	BOJKIN	X	Rejected	
0017	Contingency NCC #8 - \$1,147,500.00	0.00	NCC		0.00	10/20/2015	0694	BOJKIN	X	Approved	
0018	Contingency NCC #8 - \$4,966.00	0.00	NCC		0.00	11/04/2015	0620	JACKSONI		Rejected	
0019	Contingency NCC #9 - \$4,966.00	0.00	NCC		0.00	11/20/2015	0620	JACKSONI		Approved	
0020	Contingency NCC #10 - \$944.00	0.00	NCC		0.00	11/20/2015	0734	JACKSONI		Approved	
0021	Contingency NCC #11 - \$285,000.00	0.00	NCC		0.00	12/17/2015	0956	BOJKIN	X	Rejected	
0022	Per 12/17/15 15-1423 NCC #11 - \$285,000.00	0.00	NCC		0.00	12/18/2015	0956	BOJKIN	X	Approved	
0023	Contingency NCC #12 - \$1,509.00	0.00	NCC		0.00	01/08/2016	0768	JACKSONI		Approved	
0024	Contingency NCC #12 - \$75,000.00	0.00	NCC		0.00	02/03/2016	0984	JACKSONI		Approved	
0025	Contingency NCC #13 - \$7,066.00	0.00	NCC		0.00	02/03/2016	0948	JACKSONI		Approved	
0026	Contingency NCC #14 - \$1,087.00	0.00	NCC		0.00	02/03/2016	0997	JACKSONI		Approved	
0027	Contingency NCC #15 - \$7,932.00	0.00	NCC		0.00	02/03/2016	1023	JACKSONI		Approved	
0028	Credit - Deletion of Foundation Jackery of Sum & Gait Bldg	29,405.45	DEC		29,405.45	02/02/2016	1112	JACKSONI		Rejected	
0029	Credit - Lighting Protection System Changes	38,610.00	DEC		38,610.00	05/02/2016	0991	JACKSONI		Rejected	
0030	Contingency NCC #16 - \$1,196.00	0.00	NCC		0.00	04/05/2016	1090	JACKSONI		Approved	
0031	Contingency NCC #17 - \$4,148.00	0.00	NCC		0.00	04/05/2016	1097	JACKSONI		Approved	

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Line Item	Description	Quantity	Unit	Contractor	Date	Amount	Approval	Code	Account	Order No	Order Date	Order Description
0032	Contingency NCC #18 - \$5,590.00	0.00	NCC	JACKSONEL	04/05/2016	1158	048	Approved	USPMLC	0017	5417132	MI_SERVICE
0033	Contingency NCC #19 - \$5,346.00	0.00	NCC	JACKSONEL	04/05/2016	1175	053	Approved	USPMLC	0017	5417131	MI_SERVICE
0034	Contingency NCC #20 - \$21,911.00	0.00	NCC	JACKSONEL	04/05/2016	1238	036	Approved	USPMLC	0017	5417132	MI_SERVICE
0035	Credit - Duct Heater Size & Power & Control Wiring Modificat	1,375.25	DEC	JACKSONEL	05/04/2016	1101	032	Approved	USNELBAURJ	0018	5442252	MI_SERVICE
										0018	5442253	MI_SERVICE