

PO No. 4000018
Tracking No. ENR14022P
Vendor No. 6001325

Original Value: 4,582,200.00
Approved Value: 5,278,167.09
Current Value : 5,278,167.09

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	BOJKNU	12/15/2015				Approved	USNEHEWBRU	0001	5333742	ENKBE1E3
0002	Reading Invoice, NCC #2 - \$341,420.52	0.00	BOJKNU	01/28/2016				Approved	USNEHEWBRU	0001	5333743	MM_SERVICE
0003	Per 3/3/2016 Agenda Item 22, File No. 16-0198	696,155.09	BOJKNU	03/08/2016	201	003	X	Approved	USPALMC	0002	5370335	ENKBE1E3
0004	Contingency NCC #3 - \$18,431.06	0.00	JACSONSI	05/05/2016	0204	004		Approved	USNEHEWBRU	0002	5370366	MM_SERVICE
0005	Contingency NCC #4 - \$9,850.34	0.00	JACSONSI	06/09/2016	0217	001		Approved	USNEHEWBRU	0002	5370367	MM_SERVICE
0006	Contingency NCC #5 - \$38,110.00	0.00	JACSONSI	06/09/2016	0221	005		Approved	USNEHEWBRU	0003	5395912	ENKBE1E3
0007	Credit - Not Testing Ground Connections Prior to Demolition	188.00	JACSONSI	08/03/2016	0213	002		Approved	USNEHEWBRU	0003	5395913	MM_SERVICE
0008	Contingency NCC #6 - \$31,644.14	0.00	JACSONSI	09/08/2016	0245	006		Approved	USNEHEWBRU	0004	5443623	ENKBE1E3
0009	Contingency NCC #7 - \$14,800.00	0.00	JACSONSI	11/10/2016	0259	007		Approved	USNEHEWBRU	0004	5443624	MM_SERVICE
										0004	5443625	MM_SERVICE
										0005	5465697	ENKBE1E3
										0005	5465698	MM_SERVICE
										0005	5465699	MM_SERVICE
										0005	5465697	ENKBE1E3
										0005	5465698	MM_SERVICE
										0005	5465699	MM_SERVICE
										0006	5501215	ENKBE1E3
										0006	5501226	MM_SERVICE
										0007	5525066	ENKBE1E3
										0007	5525067	MM_SERVICE
										0007	5525068	MM_SERVICE
										0008	5573485	ENKBE1E3
										0008	5573496	MM_SERVICE
										0008	5573497	MM_SERVICE