

PO No. : 4000005
 Tracking No. : ENH10543P
 Vendor No. : 6001515

Original Value: 62,894,632.50
 Approved Value: 62,846,353.93
 Current Value : 62,846,353.93

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	*Credit*-Trailer Complex Fiber Switch	0.00	BOBKNU	03/27/2014	0177	001		Rejected	USNEPUBRU	0001	4866942	ENKBE1E3
0002	*Credit*- Trailer Complex Fiber Switch	1,603.00	BOBKNU	03/27/2014	0177	001		Approved	USNEPUBRU	0001	4866943	MM_SERVICE
0003	Contingency NCC #1 - \$16,626.78	0.00	BOBKNU	05/30/2014	0311	006		Approved	USNEPUBRU	0001	4866944	MM_SERVICE
0004	Contingency NCC #2 - \$2,277.20	0.00	BOBKNU	09/17/2014	0677	011		Approved	USNEPUBRU	0002	4867063	ENKBE1E3
0005	Contingency NCC #3 - \$3,455.10	0.00	BOBKNU	11/12/2014	0784	013		Approved	USNEPUBRU	0002	4867064	MM_SERVICE
0006	*Extra*- Venting for Tankless Water Heater	330.00	BOBKNU	12/04/2014	0792	010		Rejected	USDPKINENUS	0003	4911421	ENKBE1E3
0007	*Credit*-Elimination of 8 inch and 3 inch valves	2,802.80	BOBKNU	12/04/2014	0791	014		Rejected	USDPKINENUS	0003	4911542	MM_SERVICE
0008	*Credit*- Venting for Dehumidifiers - UV Building	41,580.00	BOBKNU	12/04/2014	0790	012		Rejected	USDPKINENUS	0003	4911543	MM_SERVICE
0009	Contingency NCC #4 - \$330.00	0.00	BOBKNU	12/09/2014	0792	010		Approved	USNEPUBRU	0004	4989836	ENKBE1E3
0010	*Credit*-Elimination of 8" and 3" Valves	2,802.80	BOBKNU	12/19/2014	0791	014		Approved	USNEPUBRU	0004	4989837	MM_SERVICE
0011	*Credit*-Venting for the Dehumidifiers-UV Building	41,580.00	BOBKNU	12/26/2014	0790	012		Rejected	USDPKINENUS	0004	4989838	MM_SERVICE
0012	Contingency NCC #5 - \$1,296	0.00	BOBKNU	01/08/2015	0825	016		Approved	USNEPUBRU	0005	5026315	ENKBE1E3
0013	Contingency NCC #6 - \$37,500.00	0.00	BOBKNU	02/18/2015	0918	018		Approved	USNEPUBRU	0006	5026316	MM_SERVICE
0014	*Credit*- UV Building Sanitary Drain	2,292.77	BOBKNU	02/24/2015	0265	002		Approved	USNEPUBRU	0006	5026317	MM_SERVICE
0015	Contingency NCC #7 - \$177,612.78	0.00	BOBKNU	02/25/2015	222	004		Rejected	USDPKINENUS	0007	5062515	ENKBE1E3
										0007	5062516	MM_SERVICE
										0007	5062517	MM_SERVICE
										0008	5068830	ENKBE1E3
										0008	5068831	MM_SERVICE
										0009	5072242	ENKBE1E3
										0009	5072243	MM_SERVICE
										0010	5080298	ENKBE1E3
										0010	5080299	MM_SERVICE
										0010	5080300	MM_SERVICE
										0011	5108543	ENKBE1E3
										0011	5108564	MM_SERVICE
										0011	5108565	MM_SERVICE
										0012	5112162	ENKBE1E3
										0012	5112163	MM_SERVICE
										0013	5113076	ENKBE1E3

CO#	Description	Amount	Month	Account	Start Date	End Date	Days	Approved	Comments	Item	Item Description	
0016	Contingency NCC #8 - \$2,662.00	0.00	NCC	BOOKING	02/25/2015	0488	005	Rejected	USPAINYC	0013	SI13077	MM_SERVICE
0017	Temporary Change Order Reversal - Fund 401 CF	2,292.77	INC	BOOKING	02/26/2015			Approved	USNEMPERU	0013	SI13076	ENKBBLEJ
0018	Reversing Temp Change Order of 2/26/2015	2,292.77	DEC	MCDILLICHA	03/02/2015			Approved	USNEMPERU	0013	SI13077	MM_SERVICE
0019	Contingency NCC #7 - \$177,612.78	0.00	NCC	BOOKING	03/04/2015	222	004	Approved	USNEMPERU	0013	SI13078	MM_SERVICE
0020	Contingency NCC #8 - \$2,662.00	0.00	NCC	BOOKING	03/04/2015	0488	005	Approved	USNEMPERU	0014	SI14171	ENKBBLEJ
0021	*Credit* - Vending for Dehmidifens - IV Building	41,590.00	DEC	BOOKING	03/17/2015	0790	012	Approved	USNEMPERU	0014	SI14172	MM_SERVICE
0022	Rec 4/9/2015 Agenda Item 34, File No. 15-0357	0.00	NCC	BOOKING	04/14/2015			Rejected	USORPINGTONS	0014	SI14338	ENKBBLEJ
0023	Rec 4/9/15 15-0357 NCC #9 - \$566,776.55	0.00	NCC	BOOKING	05/05/2015	1005	09	Approved	USPAINYC	0015	SI15339	MM_SERVICE
0024	Rec 5/21/2015 Agenda Item 33, File No. 15-0513	0.00	NCC	BOOKING	05/21/2015	1060	025	Rejected	USORPINGTONS	0015	SI15338	ENKBBLEJ
0025	Rec 5/21/15 15-0513 NCC #10 - \$204,288.06	0.00	NCC	BOOKING	05/28/2015	1060	025	Approved	USPAINYC	0015	SI17667	MM_SERVICE
0026	Contingency NCC #11 - \$11,588.07	0.00	NCC	JACKSONSI	06/09/2015	1132	017	Approved	USPAINYC	0016	SI17668	MM_SERVICE
0027	Rec 6/18/15 15-0665 NCC# 1 - \$695,950.84	0.00	NCC	BOOKING	06/23/2015	1153	022	Rejected	USORPINGTONS	0016	SI17666	ENKBBLEJ
0028	Rec 6/18/15 15-0665 NCC #13 - \$695,950.84	0.00	NCC	BOOKING	06/25/2015	1153	022	Rejected	USORPINGTONS	0016	SI17667	MM_SERVICE
0029	Rec 6/18/15 15-0665 NCC #12 - \$695,950.84	0.00	NCC	BOOKING	06/25/2015	1153	022	Approved	USPAINYC	0016	SI17668	MM_SERVICE
0030	Contingency NCC #13 - \$5,563.30	0.00	NCC	JACKSONSI	07/21/2015	1157	015	Approved	USPAINYC	0016	SI19367	ENKBBLEJ
0031	Rec 9/3/15 15-0971 NCC #14 - \$146,615.22	0.00	NCC	BOOKING	09/10/2015	1234	031	Approved	USPAINYC	0024	SI19382	ENKBBLEJ

0032	Contingency NDC #15 - \$52,429.09	0.00	NDC	JACKSONSI	02/03/2016	1513	033	Approved	UNEMPLOYED	0027	5248785	ENKBE1J3
										0027	5248786	MM_SERVICE
										0027	5248787	MM_SERVICE
0033	Contingency NDC #16 - \$76,662.54	0.00	NDC	JACKSONSI	02/03/2016	1516	038	Approved	UNEMPLOYED	0028	5374765	ENKBE1J3
										0028	5374946	MM_SERVICE
										0028	5374947	MM_SERVICE
0034	Contingency NDC#17 - \$6,945.40	0.00	NDC	JACKSONSI	02/03/2016	1546	034	Approved	UNEMPLOYED	0028	5374765	ENKBE1J3
										0028	5374946	MM_SERVICE
										0028	5374947	MM_SERVICE
0035	Contingency NDC #18 - \$6,017.10	0.00	NDC	JACKSONSI	03/02/2016	1588	037	Approved	UNEMPLOYED	0029	5392343	ENKBE1J3
										0029	5392344	MM_SERVICE
										0029	5392345	MM_SERVICE
0036	Contingency NDC #19 - \$17,139.10	0.00	NDC	JACKSONSI	03/02/2016	1594	020	Approved	UNEMPLOYED	0029	5392343	ENKBE1J3
										0029	5392344	MM_SERVICE
										0029	5392345	MM_SERVICE
0037	Contingency NDC #20 - \$6,161.13	0.00	NDC	JACKSONSI	03/08/2016	1582	043	Approved	UNEMPLOYED	0030	5396127	ENKBE1J3
										0030	5396128	MM_SERVICE
										0030	5396129	MM_SERVICE
0038	Contingency NDC #21 - \$12,464.79	0.00	NDC	JACKSONSI	03/08/2016	1603	029	Approved	UNEMPLOYED	0030	5396127	ENKBE1J3
										0030	5396128	MM_SERVICE
										0030	5396129	MM_SERVICE
0039	Contingency NDC #22 - \$9,103.10	0.00	NDC	JACKSONSI	03/08/2016	1615	044	Approved	UNEMPLOYED	0030	5396127	ENKBE1J3
										0030	5396128	MM_SERVICE
										0030	5396129	MM_SERVICE
0040	Contingency NDC #23 - \$15,990.33	0.00	NDC	JACKSONSI	03/08/2016	1613	027	Approved	UNEMPLOYED	0030	5396127	ENKBE1J3
										0030	5396128	MM_SERVICE
										0030	5396129	MM_SERVICE
0041	Contingency NDC #24 - \$1,430.58	0.00	NDC	JACKSONSI	04/05/2016	1579	041	In-Process	UNEMPLOYED	0031	5416895	ENKBE1J3
										0031	5416946	MM_SERVICE
										0031	5416947	MM_SERVICE
0042	Contingency NDC #25 - \$5,693.56	0.00	NDC	JACKSONSI	04/05/2016	1618	046	In-Process	UNEMPLOYED	0031	5416895	ENKBE1J3
										0031	5416946	MM_SERVICE
										0031	5416947	MM_SERVICE
0043	Contingency NDC #26 - \$9,152.76	0.00	NDC	JACKSONSI	04/05/2016	1663	023	In-Process	UNEMPLOYED	0031	5416895	ENKBE1J3
										0031	5416946	MM_SERVICE
										0031	5416947	MM_SERVICE