

PO No. : 4000005
 Tracking No. : ENGL10543P
 Vendor No. : 6001515

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

Charge 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	BOJKIN	03/27/2014	0177	001		Rejected	USWGNBRC	0001	4866842	EINKEBLEG
0001										0001	4866843	MM_SERVICE
0001										0001	4866844	MM_SERVICE
0002	*Credit*- Trailer Complex Fiber Switch	1,603.00	BOJKIN	03/27/2014	0177	001		Approved	USNLEFWRU	0002	4867063	EINKEBLEG
0002										0002	4867064	MM_SERVICE
0003	Contingency NCC #1 - \$16,626.78	0.00	BOJKIN	05/30/2014	0311	006		Approved	USNLEFWRU	0003	4911421	EINKEBLEG
0003										0003	4911542	MM_SERVICE
0003										0003	4911543	MM_SERVICE
0004	Contingency NCC #2 - \$2,277.20	0.00	BOJKIN	05/17/2014	0677	011		Approved	USNLEFWRU	0004	4988836	EINKEBLEG
0004										0004	4988837	MM_SERVICE
0004										0004	4988838	MM_SERVICE
0005	Contingency NCC #3 - \$3,455.10	0.00	BOJKIN	11/12/2014	0784	013		Approved	USNLEFWRU	0005	5025315	EINKEBLEG
0005										0005	5026316	MM_SERVICE
0005										0005	5026317	MM_SERVICE
0006	*Extra*- Venting for Tankless Water Heater	330.00	BOJKIN	12/04/2014	0792	010		Rejected	USORFKNGNS	0006	5058634	EINKEBLEG
0006										0006	5058635	MM_SERVICE
0007	*Credit*-Elimination of 8 inch and 3 inch valves	2,802.80	BOJKIN	12/04/2014	0791	014		Rejected	USORFKNGNS	0006	5058634	EINKEBLEG
0007										0006	5058635	MM_SERVICE
0008	*Credit*- Venting for Dehumidifiers - UV Building	41,580.00	BOJKIN	12/04/2014	0790	012		Rejected	USORFKNGNS	0006	5058634	EINKEBLEG
0008										0006	5058635	MM_SERVICE
0009	Contingency NCC #4 - \$330.00	0.00	BOJKIN	12/09/2014	0792	010		Approved	USNLEFWRU	0006	5058634	EINKEBLEG
0009										0006	5058635	MM_SERVICE
0010	*Credit*-Elimination of 8" and 3" Valves	2,802.80	BOJKIN	12/19/2014	0791	014		Approved	USNLEFWRU	0007	5062515	EINKEBLEG
0010										0007	5062516	MM_SERVICE
0010										0007	5062517	MM_SERVICE
0011	*Credit*-Venting for the Dehumidifiers-UV Building	41,580.00	BOJKIN	12/26/2014	0790	012		Rejected	USNLEFWRU	0008	5068830	EINKEBLEG
0011										0008	5068831	MM_SERVICE
0012	Contingency NCC #5 - \$1,296	0.00	BOJKIN	01/08/2015	0825	016		Approved	USNLEFWRU	0009	5072242	EINKEBLEG
0012										0009	5072243	MM_SERVICE
0013	Contingency NCC #6 - \$37,500.00	0.00	BOJKIN	02/18/2015	0918	018		Approved	USNLEFWRU	0010	5080298	EINKEBLEG
0013										0010	5080299	MM_SERVICE
0013										0010	5080300	MM_SERVICE
0014	*Credit*- UV Building Sanitary Drain	2,292.77	BOJKIN	02/24/2015	0265	002		Approved	USNLEFWRU	0011	5108543	EINKEBLEG
0014										0011	5108564	MM_SERVICE
0014										0011	5108565	MM_SERVICE
0015	Contingency NCC #7 - \$177,612.78	0.00	BOJKIN	02/25/2015	222	004		Rejected	USORFKNGNS	0012	5112162	EINKEBLEG
0015										0012	5112163	MM_SERVICE
0015										0013	5113076	EINKEBLEG

Change Order Log Report

Order #	Description	Contingency	Requester	Date	Approved	Status	MM Service
0032	Contingency NOC #15 - \$52,429.09	0.00	NOC JACKSONE1	02/03/2016	Approved	UNBLFWRU	0027 5248785 EINKBELEG 0027 5248786 MM_SERVICE 0027 5248787 MM_SERVICE
0033	Contingency NOC #16 - \$76,662.54	0.00	NOC JACKSONE1	02/03/2016	Approved	UNBLFWRU	0028 5374765 EINKBELEG 0028 5374846 MM_SERVICE 0028 5374847 MM_SERVICE
0034	Contingency NOC #17 - \$6,945.40	0.00	NOC JACKSONE1	02/03/2016	Approved	UNBLFWRU	0028 5374765 EINKBELEG 0028 5374846 MM_SERVICE 0028 5374847 MM_SERVICE
0035	Contingency NOC #18 - \$6,017.10	0.00	NOC JACKSONE1	03/02/2016	Approved	UNBLFWRU	0029 5392343 EINKBELEG 0029 5392344 MM_SERVICE 0029 5392345 MM_SERVICE
0036	Contingency NOC #19 - \$17,139.10	0.00	NOC JACKSONE1	03/02/2016	Approved	UNBLFWRU	0029 5392343 EINKBELEG 0029 5392344 MM_SERVICE 0029 5392345 MM_SERVICE
0037	Contingency NOC #20 - \$6,161.13	0.00	NOC JACKSONE1	03/08/2016	Approved	UNBLFWRU	0030 5396127 EINKBELEG 0030 5396128 MM_SERVICE 0030 5396129 MM_SERVICE
0038	Contingency NOC #21 - \$12,464.79	0.00	NOC JACKSONE1	03/08/2016	Approved	UNBLFWRU	0030 5396127 EINKBELEG 0030 5396128 MM_SERVICE 0030 5396129 MM_SERVICE
0039	Contingency NOC #22 - \$9,103.10	0.00	NOC JACKSONE1	03/08/2016	Approved	UNBLFWRU	0030 5396127 EINKBELEG 0030 5396128 MM_SERVICE 0030 5396129 MM_SERVICE
0040	Contingency NOC #23 - \$15,950.33	0.00	NOC JACKSONE1	03/08/2016	Approved	UNBLFWRU	0030 5396127 EINKBELEG 0030 5396128 MM_SERVICE 0030 5396129 MM_SERVICE
0041	Contingency NOC #24 - \$1,430.58	0.00	NOC JACKSONE1	04/05/2016	Approved	USEFALMC	0031 5416895 EINKBELEG 0031 5416896 MM_SERVICE 0031 5416967 MM_SERVICE
0042	Contingency NOC #25 - \$5,693.56	0.00	NOC JACKSONE1	04/05/2016	Approved	USEFALMC	0031 5416895 EINKBELEG 0031 5416896 MM_SERVICE 0031 5416967 MM_SERVICE
0043	Contingency NOC #26 - \$9,152.76	0.00	NOC JACKSONE1	04/05/2016	Approved	USEFALMC	0031 5416895 EINKBELEG 0031 5416896 MM_SERVICE 0031 5416967 MM_SERVICE