

Change Order Log Report

Original Value: 13,923,706.60  
 Approved Value: 13,915,593.02  
 Current Value : 13,900,509.01

PO No. : 4000012  
 Tracking No. : ENK6L5R3S  
 Vendor No. : 6000067

Charge Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$17,094.00	0.00	NCC	08/07/2014	0001	002		Approved	USNBARBER	0001	4957156	ENK6L5R3S MM_SERVICE
0002	Per 10/2/2014 Agenda Item 22, File No. 14-1112	0.00	NCC	10/05/2014	0042	001	X	Approved	USNBARBER	0002	4957157	MM_SERVICE
0003	Contingency NCC #3 - \$17,214.83	0.00	NCC	03/24/2015	0102	003		Approved	USNBARBER	0003	5039967	ENK6L5R3S MM_SERVICE
0004	Credit - Deletion of Gate Valve Removal	2,691.74	DEC	04/02/2015	0105	007		Approved	USNBARBER	0004	5039968	MM_SERVICE
0005	Credit - Deletion of Slide Gate	5,420.84	DEC	04/02/2015	0104	006		Approved	USNBARBER	0005	5039969	MM_SERVICE
0006	Contingency NCC #5 - \$10,199	0.00	NCC	04/29/2015	0119	008		Rejected	USORRINGTONS	0006	5150780	ENK6L5R3S MM_SERVICE
0007	Contingency NCC #6 - \$4,829.42	0.00	NCC	04/29/2015	0113	004		Rejected	USORRINGTONS	0007	5150782	MM_SERVICE
0008	Contingency NCC #4 - 4,829.42	0.00	NCC	04/29/2015	0113	004		Rejected	USORRINGTONS	0008	5150783	MM_SERVICE
0009	Contingency NCC #5 - \$10,199.00	0.00	NCC	04/29/2015	0119	008		Rejected	USORRINGTONS	0009	5150987	ENK6L5R3S MM_SERVICE
0010	Contingency NCC #4 - \$4,829.42	0.00	NCC	05/05/2015	0113	004		Approved	USNBARBER	0010	5150988	ENK6L5R3S MM_SERVICE
0011	Contingency NCC #5 - \$10,199.00	0.00	NCC	05/05/2015	0119	008		Approved	USNBARBER	0011	5150989	MM_SERVICE
0012	Contingency NCC #6 - \$22,542.14	500.00	INC	05/07/2015	0123	005		Rejected	USORRINGTONS	0012	5150990	ENK6L5R3S MM_SERVICE
0013	Contingency NCC #6 - \$22,542.04	0.00	NCC	05/07/2015	0123	005		Approved	USNBARBER	0013	5150991	MM_SERVICE
0014	*Extra* Buried Manhole on Main Line	0.00	NCC	06/28/2015	0160	011		Rejected	USORRINGTONS	0014	5150992	ENK6L5R3S MM_SERVICE

Item	Description	Quantity	Unit	Vendor	Order Date	Order No	Order Line	Order Line Description	Order Line Status	Order Line Unit	Order Line Description	Order Line Status	Order Line Unit	Order Line Description	Order Line Status	Order Line Unit	Order Line Description	
0015	"Pocra" - 20" Connection to MH 121469	0.00	NOC	HOKINU	06/28/2015	0144	009	USORRINGTONS	Rejected	0010	5254338	ENGINEER	0010	5254338	ENGINEER	0010	5254338	ENGINEER
0016	Contingency NOC #7 - \$47,057.70	0.00	NOC	JACKSON	06/31/2015	0160	011	USNELEPUBU	Approved	0010	5254339	ENGINEER	0010	5254339	ENGINEER	0010	5254339	ENGINEER
0017	Contingency NOC #8 - \$3,583.74	0.00	NOC	JACKSON	06/31/2015	0144	009	USNELEPUBU	Approved	0011	5258811	ENGINEER	0011	5258812	ENGINEER	0011	5258813	ENGINEER
0018	Contingency NOC #9 - \$99,558.73	0.00	NOC	JACKSON	09/24/2015	0174	015	USPULC	Approved	0011	5258811	ENGINEER	0011	5258812	ENGINEER	0011	5258813	ENGINEER
0019	Contingency NOC #10 - \$11,928.68	0.00	NOC	JACKSON	09/24/2015	0182	010	USPULC	Approved	0012	5260729	ENGINEER	0012	5260730	ENGINEER	0012	5260731	ENGINEER
0020	Contingency NOC #11 - \$4,980.00	0.00	NOC	JACKSON	09/24/2015	0185	012	USPULC	Approved	0012	5260729	ENGINEER	0012	5260730	ENGINEER	0012	5260731	ENGINEER
0021	"Credit" - Reconstruction of MWD Manholes	3,380.30	INC	JACKSON	11/04/2015	0171	014	USORRINGTONS	Rejected	0013	5252644	ENGINEER	0013	5252645	ENGINEER	0014	5393490	ENGINEER
0022	Credit - Conduit Investigation and Repair	11,303.71	DEC	JACKSON	03/03/2016	0227	013	USNELEPUBU	Rejected	0014	5393491	ENGINEER	0015	5443281	ENGINEER	0015	5443282	ENGINEER
0023	Contingency NOC #12 - \$30,311.90	0.00	NOC	JACKSON	05/05/2016	0239	017	USNELEPUBU	Approved	0015	5443281	ENGINEER	0015	5443282	ENGINEER	0016	5465077	ENGINEER
0024	Contingency NOC #13 - \$7,029.00	0.00	NOC	JACKSON	06/06/2016	0250	018	USNELEPUBU	Approved	0016	5465077	ENGINEER	0016	5465078	ENGINEER	0016	5465079	ENGINEER
0025	Contingency NOC #14 - \$18,030.28	0.00	NOC	JACKSON	06/06/2016	0251	019	USNELEPUBU	Approved	0016	5465077	ENGINEER	0016	5465078	ENGINEER	0016	5465079	ENGINEER
0026	Net Credit, Conduit Investigation and Repair	11,303.71	DEC	HOKINU	08/15/2016	0227	013	USNELEPUBU	In-Process	0017	5508295	ENGINEER	0017	5508296	ENGINEER	0017	5508297	ENGINEER
0027	Credit, Reconstruction of MWD Manholes	3,380.30	DEC	HOKINU	08/15/2016	0171	014	USNELEPUBU	In-Process	0017	5508295	ENGINEER	0017	5508296	ENGINEER	0017	5508297	ENGINEER