

Change Order Log Report

Original Value 31,879,000.00  
 Approved Value 32,078,638.23  
 Current Value : 32,078,638.23

PO No. 5001478  
 Tracking No ENG11192AP  
 Vendor No. 6001547

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 7/9/2015 Agenda Item 48, File No. 15-0765	34,176.34	BOYKIN	07/16/2015	0237	003	X	Approved	USPALM	0001	5207625	EINBELEG
0002	Per 12/17/2015 Agenda Item 29, File No. 15-1373	34,804.00	BOYKIN	12/17/2015	0368	005	X	Approved	USPALM	0001	5207626	MI_SERVICE
0003	"Extra" - Rock Construction at Bridge Pier	4,335.16	JACKSON	02/03/2016	0397	010		Approved	UNEFALERU	0002	5336603	EINBELEG
0004	Per 2/18/2016 Agenda Item 31, File No. 16-0147	95,893.00	BOYKIN	02/22/2016	0391	004	X	Approved	USPALM	0002	5336614	MI_SERVICE
0005	"Extra" - Meter Switch for IMT Trailer Power Feed	3,677.87	JACKSON	03/03/2016	0399	011		Approved	UNEFALERU	0003	5374894	EINBELEG
0006	"Extra" - County Manhole Interference	6,151.11	JACKSON	04/05/2016	0436	015		Approved	USPALM	0003	5374895	MI_SERVICE
0007	"Extra" - County Manhole Interference	6,151.11	JACKSON	06/09/2016	0436	015		Rejected	USCORRINGTONS	0004	5385572	EINBELEG
0008	Extra - Streetlight Durbank Interference with Pipe Bridge	8,716.81	JACKSON	08/02/2016	0473	002		Approved	UNEFALERU	0004	5385573	MI_SERVICE
0009	Per 9/1/2016 Agenda Item 38, File No. 16-0838	11,883.94	MULLIGHA	09/12/2016	0476	008	X	Approved	USPALM	0005	5393178	EINBELEG
										0005	5393179	MI_SERVICE
										0006	5416818	EINBELEG
										0006	5416819	MI_SERVICE
										0007	5466008	EINBELEG
										0007	5466009	MI_SERVICE
										0008	5500368	EINBELEG
										0008	5500369	MI_SERVICE
										0009	5527183	EINBELEG
										0009	5527184	MI_SERVICE