

Order No. : 3070364
 Tracking No. : 15090
 Vendor No. : 5001341

Original Value: 0.00
 Approved Value: 1,251,107.58
 Current Value : 1,251,107.58

Change Order Number	Text	Value	Initiator	Date	File Letter	CO #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
001	Dec. line #1 (fees), Inc. line #2 (repairs)	0.00	NCC	CUNIFFEP	12/20/2011			Net Zero		0001	4260807	EINKELEG
										0001	4260808	MM_SERVICE
										0001	4260809	MM_SERVICE
002	Dec. lines 1,2 Inc. lines 5,6	0.00	NCC	CUNIFFEP	02/07/2012			Net Zero		0002	4299490	EINKELEG
										0002	4299491	MM_SERVICE
										0002	4299492	MM_SERVICE
										0002	4299493	MM_SERVICE
										0002	4299494	MM_SERVICE
003	Board 8/9/12, Item #12-1158 (Inc. portion of Net Zero C/O)	159,600.00	DEC	CUNIFFEP	09/12/2012			Rejected	USSALLEMJ	0003	4467316	EINKELEG
										0003	4467317	MM_SERVICE
										0003	4467408	MM_SERVICE
										0003	4467409	MM_SERVICE
004	Board 8/9/12, Item 12-1158 Dec. portion of overall Net Zero	159,600.00	DEC	CUNIFFEP	09/25/2012			Approved	USNEUBAERJ	0004	4479951	EINKELEG
										0004	4479952	MM_SERVICE
										0004	4479953	MM_SERVICE
										0004	4479954	MM_SERVICE
005	BOC 08/09/12, #12-1158 - INC portion of NCC	159,600.00	INC	NEUBAERJ	10/01/2012		X	Approved	USNEUBAERJ	0005	4485137	EINKELEG
006	NCC to move reclassified charges	0.00	NCC	STANSFIELD	10/08/2012			Net Zero		0006	4493239	EINKELEG
										0006	4493240	MM_SERVICE
										0006	4493241	MM_SERVICE
007	Inc per BOC 12-491 11/1/2012	80,000.00	INC	STANSFIELD	11/09/2012			Approved	USFALC	0007	4523895	EINKELEG
										0007	4523896	MM_SERVICE
										0007	4523897	MM_SERVICE
008	NCC \$14,819.31 from ln 3 to ln 4 for final 2012 inv	0.00	NCC	STANSFIELD	01/22/2013			Approved	USNEUBAERJ	0008	4572575	EINKELEG
										0008	4572576	MM_SERVICE
										0008	4572577	MM_SERVICE
009	NCC \$30k from ln5 to ln6 for maint fees	0.00	NCC	STANSFIELD	09/12/2013			Approved	USNEUBAERJ	0009	4727789	EINKELEG
										0009	4727850	MM_SERVICE
										0009	4727851	MM_SERVICE
010	Conyfwl 2012 encumb BOC 13-0109 2/4/13	0.00	NCC	STANSFIELD	10/25/2013			Approved	USNEUBAERJ	0010	4765828	EINKELEG
										0010	4765829	MM_SERVICE
										0010	4765940	MM_SERVICE
										0010	4765941	MM_SERVICE
										0010	4765942	MM_SERVICE
011	Inc per BOC 13-1403 11/21/2013	90,000.00	INC	STANSFIELD	11/27/2013			Rejected	USSALLEMJ	0011	4789208	EINKELEG
										0011	4789209	MM_SERVICE
012	Inc per BOC 13-1403 11/21/2013	180,000.00	INC	STANSFIELD	12/02/2013			Approved	USNEUBAERJ	0012	4790237	EINKELEG
										0012	4790238	MM_SERVICE
										0012	4790239	MM_SERVICE

