

Client : 100
 Report Name: ZREP_CHANGE_ORDER_103
 Requester : KIMWHP

Change Order Log Report

System: HRD
 07/21/2015 15:26:4
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PO No. : 4000005
 Tracking No. : ENCA10543P
 Vendor No. : 6001515

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

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

