

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_100
 Requester : GOTTFARDC

Change Order Log Report

System: HRD
 07/09/2014 13:31:1
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PO No. : 5001316
 Tracking No. : EN391177DE
 Vendor No. : 6000031

Original Value: 9,788,932.00
 Approved Value: 9,803,723.00
 Current Value : 9,803,723.00

Change Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	DCS Equipment Changes, West Side Fine Screens Bldg	958.00	DEC	BOYKIN	03/20/2013	0094	001		Approved	USNEUBAUERJ		
0002	Per 05/02/2013 Agenda Item 29, File No. 13-0432	45,210.00	DEC	BOYKIN	05/07/2013	0099	002	X	Approved	USDAIMC	0001 4611023 0001 4611024	EINKBELEG MM_SERVICE
0003	"Credit"- Delete Serial Interface to 480V Switchgear at WSP	4,101.00	DEC	BOYKIN	05/29/2013	0082	003		Rejected	USCARRINGTONS	0002 4645190 0002 4645191	EINKBELEG MM_SERVICE
0004	"Credit" - Delete Serial Interface to 480V Switchgear at WSP	4,101.00	DEC	BOYKIN	05/31/2013	0082	003		Approved	USNEUBAUERJ	0003 4657727 0003 4657728	EINKBELEG MM_SERVICE
0005	"Extra"-DCS Cabinets for Westd Cns Scm Bldg	6,252.00	INC	BOYKIN	07/02/2013	0138	005		Rejected	USNEUBAUERJ	0004 4659479 0004 4659480	EINKBELEG MM_SERVICE
0006	"Extra"-Remove Abandoned PLC Cabinets/add two control panels	39,185.00	INC	BOYKIN	07/18/2013	0136	004		Rejected	USCARRINGTONS	0005 4677414 0005 4677415	EINKBELEG MM_SERVICE
0007	"Extra"-DCS Cabinets Westd Coarse Screen Building	6,252.00	INC	BOYKIN	07/18/2013	0138	005		Rejected	USCARRINGTONS	0006 4688507 0006 4688508	EINKBELEG MM_SERVICE
0008	"Extra"-New Panelboard at Westside Grit Building	6,460.00	INC	BOYKIN	07/18/2013	0146	007		Rejected	USCARRINGTONS	0006 4688507 0006 4688508	EINKBELEG MM_SERVICE
0009	"Extra"-DCS Cabinets for Westd Coarse Screen Bldg	6,252.00	INC	BOYKIN	07/18/2013	0138	005		Approved	USNEUBAUERJ	0006 4688507 0006 4688508	EINKBELEG MM_SERVICE
0010	"Extra"-New Panelboard Westside Grit Building	6,460.00	INC	BOYKIN	07/18/2013	0146	007		Approved	USNEUBAUERJ	0007 4688975 0007 4688976	EINKBELEG MM_SERVICE
0011	Per 8/8/2013 Agenda Item 45, File No. 13-0832	39,185.00	INC	BOYKIN	08/09/2013	0136	004	X	Approved	USDAIMC	0007 4688975 0007 4688976	EINKBELEG MM_SERVICE
0012	"Extra"- RAPS-10P DI Common Wire	4,035.00	INC	BOYKIN	11/13/2013	0173	008		Approved	USNEUBAUERJ	0008 4703192 0008 4703193	EINKBELEG MM_SERVICE
0013	"Extra"-Modifications at Dropshaft DS-M76	4,540.00	INC	BOYKIN	02/10/2014	0215	010		Approved	USNEUBAUERJ	0009 4776847 0009 4776848	EINKBELEG MM_SERVICE
0014	"Extra"- MSFS MSP Discharge Valve Potentiometer & MOPI	4,588.00	INC	BOYKIN	04/29/2014	0235	011		Rejected	USCARRINGTONS	0010 4837026 0010 4837027	EINKBELEG MM_SERVICE
0015	"Extra"- MSFS MSP Discharge Valve Potentiometer and MOPI	4,588.00	INC	BOYKIN	05/08/2014	0235	011		Approved	USNEUBAUERJ	0011 4888925 0011 4888926	EINKBELEG MM_SERVICE
											0012 4895806 0012 4895807	EINKBELEG MM_SERVICE