

Client : 100
Report Name: ZREP CHANGE_ORDER_103
Requester : KIRSEILL

Change Order Log Report

System: HRD
12/03/2014 09:44:0
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PO No. : 5001396
Tracking No. : H03041312D
Vendor No. : 6001491

Original Value: 13,615,000.00
Approved Value: 13,632,481.65
Current Value : 13,632,481.65

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 10/17/13 Board Agenda Item 38, File No. 13-1292	19,791.65 INC	BOBKUN	10/18/2013	172	002		Approved	USDALXC	0001	4759283	ENRBEI3 M_SERVICE
0002	"Credit"-Substitution of Air Main Coupler	1,576.30 DEC	BOBKUN	03/10/2014	0253	003	X	Approved	USDALXC	0002	4856000	ENRBEI3 M_SERVICE
0003	"Extra"-Additional DCS Work for Temperature Control	2,376.00 INC	BOBKUN	04/02/2014	0294	004		Approved	USDALPBRU	0003	4870585	ENRBEI3 M_SERVICE
0004	"Credit"-Deletion of Ink Seals and Wall Sleeve	3,109.70 DEC	BOBKUN	08/07/2014	0362	006		Approved	USDALPBRU	0004	4956890	ENRBEI3 M_SERVICE
										0004	4956891	ENRBEI3 M_SERVICE