Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : KURSELL

Change Order Log Report

System: PRD
03/04/2015 09:27:2
Page: 1

PO No. : 5001396
Tracking No. : ENG041312D
Vendor No. : 6001491

Original Value: 13,615,000.00
Approved Value: 13,745,410.79
Current Value : 13,745,410.79

Change Number	Text	Value		Initiator	Date	File Letter	COR #	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	BOYKINJ	10/18/2013	172	002		Approved	USDALYC	0001	4759283	EINKBELEG
											0001	4759284	MM_SERVICE
0002	"Credit"-Substitution of Air Main Coupler	1,576.30	DEC	BOYKINJ	03/10/2014	0253	003	X	Approved	USDALYC	0002	4856000	EINKBELEG
											0002	4856001	MM_SERVICE
0003	"Extra"-Additional DCS Work for Temperature Control	2,376.00	INC	BOYKINJ	04/02/2014	0284	004		Approved	USNEUBAUERJ	0003	4870585	EINKBELEG
											0003	4870586	MM_SERVICE
0004	"Credit"-Deletion of Link Seals and Wall Sleeve	3,109.70	DEC	BOYKINJ	08/07/2014	0362	006		Approved	USNEUBAUERJ	0004	4956890	EINKBELEG
											0004	4956891	MM_SERVICE
0005	Credit"- Elimination of Air Main Repairs at Col. 22-23 C/D	10,157.46	DEC	BOYKINJ	12/22/2014	0367	008	X	Approved	USDALYC	0005	5070678	EINKBELEG
											0005	5070679	MM_SERVICE
0006	Per 1/8/2015 Agenda Item 21, File No. 15-0007	98,682.88	INC	BOYKINJ	01/12/2015	0406	012	X	Approved	USDALYC	0006	5083538	EINKBELEG
											0006	5083539	MM_SERVICE
0007	Per 2/5/2015 Agenda Item 22, File No. 15-0137	24,403.72	INC	BOYKINJ	02/09/2015	0407	013	X	Approved	USDALYC	0007	5104260	EINKBELEG
											0007	5104261	MM_SERVICE
0008	Temporary Change Order Reversal - Fund 401 CF	24,403.72	DEC	BOYKINJ	02/26/2015				Approved	USNEUBAUERJ	0008	5114173	EINKBELEG
											0008	5114184	MM_SERVICE
0009	Reversing Temp Change Order of 2/26/2015	24,403.72	INC	MCCULLOUGHA	03/02/2015				Approved	USNEUBAUERJ	0009	5116335	EINKBELEG
											0009	5116336	MM_SERVICE