

Client : 100
Report Name: ZREP CHANGE_ORDER_103
Requester : KIRSELL

Change Order Log Report

System: RPD
04/07/2015 11:40:0
Page: 1

PO No. : 5001402
Tracking No. : EN0381703D
Vendor No. : 6001325

Original Value: 747,800.00
Approved Value: 801,848.95
Current Value : 801,848.95

Change Number	Text	Value	Initiator	Date	File Letter	CDR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Bckra"- Relocation of EF-1 conflict with Existing Utilities	6,581.58 INC	BOYKNU	12/20/2013	0077	002		Rejected	USCARUNIONS	0001	4805493	ENK6E1B3 MM_SERVICE
0002	"Bckra"-Relocation of EF-1 conflict with Existing Utilities	6,581.58 INC	BOYKNU	12/26/2013	0077	002		Approved	USN1B91B1U	0002	4805494	ENK6E1B3 MM_SERVICE
0003	"Bckra"-Low Profile Ossitunnel Lighting	366.00 INC	BOYKNU	01/29/2014	0079	001		Approved	USN1B91B1U	0003	4807741	ENK6E1B3 MM_SERVICE
0004	"Bckra"-Installation of Temporary Post Stresses	4,884.22 DEC	BOYKNU	01/31/2014	0097	004		Rejected	USCARUNIONS	0003	4823395	ENK6E1B3 MM_SERVICE
0005	"Bckra"-Installation of Temporary Post Stresses	3,965.78 INC	BOYKNU	01/31/2014	0097	004		Approved	USN1B91B1U	0004	4823396	ENK6E1B3 MM_SERVICE
0006	"Bckra"-Additional Concrete Repairs on Floor and Ceiling	47,286.87 INC	BOYKNU	03/10/2014	0093	003	X	Approved	USP1MC	0004	4831559	ENK6E1B3 MM_SERVICE
0007	"Credtl"- Elimination of vertical dowels and bar splitters	4,151.28 DEC	BOYKNU	10/02/2014	0154	006		Approved	USN1B91B1U	0005	4831560	ENK6E1B3 MM_SERVICE
										0006	4831568	ENK6E1B3 MM_SERVICE
										0007	4855998	ENK6E1B3 MM_SERVICE
										0008	4855999	ENK6E1B3 MM_SERVICE
										0009	5001989	ENK6E1B3 MM_SERVICE
										0010	5001990	ENK6E1B3 MM_SERVICE