

Client : 100
Report Name: ZCOT CHANGE_ORDER_LOG
Requester : KOSIBRU

Change Order Log Report

System: RPD
07/17/2015 10:38:3
Page: 1

PO No. : 5001396
Tracking No. : ENCP41312D
Vendor No. : 6001491

Original Value: 13,615,000.00
Approved Value: 13,967,053.73
Current Value : 13,967,053.73

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 10/17/13 Band Agenda Item 38, File No. 13-1292	19,791.65 INC	BOKUNT	10/18/2013	172	002		Approved	USPMLC	0001	4759283	ENNEB1E3 M_SERVICE
0002	*Credit*-Substitution of Air Main Coupler	1,576.30 DEC	BOKUNT	03/10/2014	0253	003	X	Approved	USPMLC	0001	4759284	ENNEB1E3 M_SERVICE
0003	*Extra*-Additional DCS Work for Temperature Control	2,376.00 INC	BOKUNT	04/02/2014	0284	004		Approved	USNEPUBRU	0002	4856000	ENNEB1E3 M_SERVICE
0004	*Credit*-Deletion of Link Seals and Well Sleeve	3,109.70 DEC	BOKUNT	08/07/2014	0362	006		Approved	USNEPUBRU	0002	4856001	ENNEB1E3 M_SERVICE
0005	Credit*- Elimination of Air Main Repairs at Col. 22-23 C/D	10,157.46 DEC	BOKUNT	12/22/2014	0367	008	X	Approved	USPMLC	0003	4870585	ENNEB1E3 M_SERVICE
0006	Per 1/8/2015 Agenda Item 21, File No. 15-0007	98,682.88 INC	BOKUNT	01/12/2015	0406	012	X	Approved	USPMLC	0004	4956891	ENNEB1E3 M_SERVICE
0007	Per 2/5/2015 Agenda Item 22, File No. 15-0137	24,403.72 INC	BOKUNT	02/09/2015	0407	013	X	Approved	USPMLC	0005	5070678	ENNEB1E3 M_SERVICE
0008	Temporary Change Order Reveal - Fund 401 CF	24,403.72 DEC	BOKUNT	02/26/2015				Approved	USNEPUBRU	0006	5083539	ENNEB1E3 M_SERVICE
0009	Reversing Temp Change Order of 2/26/2015	24,403.72 INC	MCULLIGRA	03/02/2015				Approved	USNEPUBRU	0007	5104261	ENNEB1E3 M_SERVICE
0010	Per 3/19/2015 Agenda Item 18, File No. 15-0294	25,120.10 DEC	BOKUNT	03/24/2015			X	Rejected	USORRINGTONS	0008	5114173	ENNEB1E3 M_SERVICE
0011	Per 3/19/2015 Agenda Item 18, File No. 15-0294	25,120.10 DEC	BOKUNT	04/02/2015	0426	009	X	Approved	USPMLC	0008	5114184	ENNEB1E3 M_SERVICE
0012	Per 4/9/2015 Agenda Item 32, File No. 15-0352	21,526.69 INC	BOKUNT	04/14/2015	0443	015	X	Approved	USPMLC	0009	5116335	ENNEB1E3 M_SERVICE
0013	Per 4/9/2015 Agenda Item 32, File No. 15-0352	22,232.98 INC	BOKUNT	04/14/2015	0444	016	X	Approved	USPMLC	0010	5130904	ENNEB1E3 M_SERVICE
0014	Per Agenda Item 25, File No. 15-0461	203,003.37 INC	BOKUNT	05/11/2015	462	014		Rejected	USORRINGTONS	0011	5139148	ENNEB1E3 M_SERVICE
0015	Per 5/7/2015 Agenda Item 25, File No. 15-0461	203,003.37 INC	BOKUNT	05/11/2015	462	014	X	Approved	USPMLC	0012	5148327	ENNEB1E3 M_SERVICE
										0012	5148328	ENNEB1E3 M_SERVICE
										0013	5166596	ENNEB1E3 M_SERVICE
										0013	5166597	ENNEB1E3 M_SERVICE
										0014	5166978	ENNEB1E3 M_SERVICE
										0014	5166979	ENNEB1E3 M_SERVICE