

Client : 100
Report Name: ZEP CHANGE_ORDER_100
Requester : KIRSELL

Change Order Log Report

System: HED
09/24/2015 10:18:4
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PO No. : 5001404
Tracking No. : EN062123M
Vendor No. : 6001393

Original Value: 35,067,000.00
Approved Value: 35,114,778.00
Current Value : 35,257,017.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra"- Motor Protection Relay CTS	6,773.00 INC	BOKGNU	10/23/2014	0289	001		Approved	USPMLNCBU	0001	5015295	ENINBEEH3 M1_SERVICE
0002	"Credit"- Reduce Circuit Size for 13.2 KV Feeders	26,810.00 DEC	BOKGNU	12/22/2014	0215	004	X	Approved	USPMLNC	0001	5015296	ENINBEEH3 M1_SERVICE
0003	"Extra"- Increase Temperature & Vibration Circuit Sizes	6,241.00 INC	BOKGNU	12/22/2014	0208	007	X	Approved	USPMLNC	0002	5070337	ENINBEEH3 M1_SERVICE
0004	Per 2/19/2015 Agenda Item 23, File No. 15-0138	35,641.00 INC	BOKGNU	02/25/2015	0244	008	X	Rejected	USCARRINGTONS	0002	5070338	ENINBEEH3 M1_SERVICE
0005	Per 2/19/2015 Agenda Item 23, File No. 15-0138	33,138.00 INC	BOKGNU	02/25/2015	0247	011	X	Rejected	USCARRINGTONS	0003	5113084	ENINBEEH3 M1_SERVICE
0006	Per 2/19/2015 Agenda Item 23, File No. 15-0138	35,641.00 INC	BOKGNU	03/05/2015	0244	008	X	Approved	USPMLNC	0003	5113085	ENINBEEH3 M1_SERVICE
0007	Per 2/19/2015 Agenda Item 23, File No. 15-0138	33,138.00 INC	BOKGNU	03/05/2015	0247	011	X	Approved	USPMLNC	0004	5117713	ENINBEEH3 M1_SERVICE
0008	Per 6/4/2015 Agenda Item 20, File No. 15-0574	17,000.00 DEC	BOKGNU	06/08/2015	405	015	X	Approved	USPMLNC	0004	5117724	ENINBEEH3 M1_SERVICE
0009	Per 7/19/2015 Agenda Item 46, File No. 15-0738	9,795.00 INC	BOKGNU	07/16/2015	0425	013	X	Approved	USPMLNC	0005	5182572	ENINBEEH3 M1_SERVICE
0010	Per 9/17/2015 Agenda Item 32, File No. 15-1039	152,239.00 INC	BOKGNU	09/24/2015	0469	010	X	In-Process	USCARRINGTONS	0005	5182573	ENINBEEH3 M1_SERVICE
										0006	5207603	ENINBEEH3 M1_SERVICE
										0006	5207624	ENINBEEH3 M1_SERVICE
										0007	5260561	ENINBEEH3 M1_SERVICE
										0007	5260562	ENINBEEH3 M1_SERVICE