

Client : 100  
Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
Requester : MICULUGA

Change Order Log Report

System: FPD  
10/14/2015 11:00:3  
Page: 1

FO No. : 5001138  
Tracking No. : EN371622S  
Vendor No. : 6000841

Original Value: 1,996,570.00  
Approved Value: 1,995,555.18  
Current Value : 1,995,555.18

| <u>Change<br/>Number</u> | <u>Text</u>                                       | <u>Value</u>  | <u>Initiator</u> | <u>Date</u> | <u>File<br/>Letter</u> | <u>COR #</u> | <u>Board<br/>Approval</u> | <u>Status</u> | <u>Approver</u> | <u>Seq.<br/>No.</u> | <u>Change<br/>Number</u> | <u>Object<br/>Class</u> |
|--------------------------|---------------------------------------------------|---------------|------------------|-------------|------------------------|--------------|---------------------------|---------------|-----------------|---------------------|--------------------------|-------------------------|
| 0001                     | Deletion of Part of Work Item 11A                 | 64,247.05 DEC | MIGUIREC         | 02/16/2011  | 0084                   | 002          | X                         | Approved      | USDALYC         | 0001                | 4039036                  | EINKBELEG               |
| 0002                     | Sanitary Manhole on RS-3                          | 775.17 INC    | MIGUIREC         | 03/07/2011  | 0098                   | 004          |                           | Approved      | USNEBAUERU      | 0001                | 4039037                  | MM_SERVICE              |
| 0003                     | Revised Dimensions for 57th Street Tunnel Venting | 1,321.00 INC  | MIGUIREC         | 08/01/2011  | 0134                   | 003          | X                         | Approved      | USNEBAUERU      | 0002                | 4051841                  | EINKBELEG               |
| 0004                     | Rental of Pump                                    | 24,322.35 INC | MIGUIREC         | 10/31/2011  | 0156                   | 006          | X                         | Approved      | USDALYC         | 0002                | 4051842                  | MM_SERVICE              |
| 0005                     | "Extra"- Raise Grade for Electrical Vaults        | 3,034.20 INC  | BOMKINU          | 07/31/2014  | 0251                   | 005          |                           | Approved      | USNEBAUERU      | 0003                | 4153269                  | EINKBELEG               |
| 0006                     | Per 3/5/2015 Agenda Item 23, File No. 15-0243     | 29,106.80 INC | BOMKINU          | 03/13/2015  | 0273                   | 011          | X                         | Approved      | USDALYC         | 0003                | 4153270                  | MM_SERVICE              |
| 0007                     | Extra - Claim for Temporary Fence Rental Cost     | 4,672.71 INC  | JACKSONSL        | 06/12/2015  | 0269                   | 012          |                           | Approved      | USDALYC         | 0004                | 4223201                  | EINKBELEG               |
|                          |                                                   |               |                  |             |                        |              |                           |               |                 | 0004                | 4223202                  | MM_SERVICE              |
|                          |                                                   |               |                  |             |                        |              |                           |               |                 | 0005                | 4951293                  | EINKBELEG               |
|                          |                                                   |               |                  |             |                        |              |                           |               |                 | 0005                | 4951294                  | MM_SERVICE              |
|                          |                                                   |               |                  |             |                        |              |                           |               |                 | 0006                | 5124150                  | EINKBELEG               |
|                          |                                                   |               |                  |             |                        |              |                           |               |                 | 0006                | 5124151                  | MM_SERVICE              |
|                          |                                                   |               |                  |             |                        |              |                           |               |                 | 0007                | 5185811                  | EINKBELEG               |
|                          |                                                   |               |                  |             |                        |              |                           |               |                 | 0007                | 5185812                  | MM_SERVICE              |