

Change Order Log Report

Client : 100
Report Name : 2007_CHANGE_ORDER_LOG
Requester : STANFELDB

System: HRD
11/04/2015 15:50:3
Page: 1

PO No. : 3070364
Tracking No. : 15090
Vendor No. : 5001341

Original Value: 0.00
Approved Value: 2,669,449.18
Current Value: 2,669,449.18

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec. line #1 (fees), Inc. line #2 (repairs)	0.00	CUNURFP	12/20/2011				Net Zero		0001	4260807	ENGINEER
0002	Dec. lines 1,2 Inc. lines 5,6	0.00	CUNURFP	02/07/2012				Net Zero		0001	4260808	MJ_SERVICE
										0001	4260809	MJ_SERVICE
0003	Board 8/9/12, Item #12-1158 (inc. portion of Net Zero C/O)	159,600.00	DEC	09/12/2012				Rejected	USNALEUJ	0002	4299490	ENGINEER
										0002	4299491	MJ_SERVICE
										0002	4299492	MJ_SERVICE
										0002	4299493	MJ_SERVICE
										0002	4299494	MJ_SERVICE
										0003	4467316	ENGINEER
										0003	4467317	MJ_SERVICE
										0003	4467408	MJ_SERVICE
										0003	4467409	MJ_SERVICE
0004	Board 8/9/12, Item 12-1158 Dec. portion of overall Net Zero	159,600.00	DEC	09/25/2012				Approved	USNEPWERU	0004	4479951	ENGINEER
										0004	4479952	MJ_SERVICE
										0004	4479953	MJ_SERVICE
										0004	4479954	MJ_SERVICE
0005	BOC 08/09/12, #12-1158 - Incorporation of NOC	159,600.00	INC	10/01/2012			X	Approved	USNEPWERU	0005	4485137	ENGINEER
0006	NOC to move reclassified charges	0.00	NOC	10/08/2012				Net Zero		0006	4493239	ENGINEER
										0006	4493240	MJ_SERVICE
										0006	4493241	MJ_SERVICE
0007	Inc per BOC 12-491 11/1/2012	80,000.00	INC	11/09/2012				Approved	USFALNC	0007	4523895	ENGINEER
										0007	4523896	MJ_SERVICE
										0007	4523897	MJ_SERVICE
0008	NOC \$14,819.31 from ln 3 to ln 4 for final 2012 inv	0.00	NOC	01/22/2013				Approved	USNEPWERU	0008	4572575	ENGINEER
										0008	4572576	MJ_SERVICE
										0008	4572577	MJ_SERVICE
0009	NOC \$30k from ln5 to ln6 for maint. fees	0.00	NOC	09/12/2013				Approved	USNEPWERU	0009	4727789	ENGINEER
										0009	4727850	MJ_SERVICE
										0009	4727851	MJ_SERVICE
0010	Cryofid 2012 error BOC 13-0109 2/4/13	0.00	NOC	10/25/2013				Approved	USNEPWERU	0010	4765828	ENGINEER
										0010	4765829	MJ_SERVICE
										0010	4765940	MJ_SERVICE
										0010	4765941	MJ_SERVICE
										0010	4765942	MJ_SERVICE
0011	Inc per BOC 13-1403 11/21/2013	90,000.00	INC	11/21/2013				Rejected	USNALEUJ	0011	4789208	ENGINEER
										0011	4789209	MJ_SERVICE
0012	Inc per BOC 13-1403 11/21/2013	180,000.00	INC	12/02/2013				Approved	USNEPWERU	0012	4790237	ENGINEER
										0012	4790238	MJ_SERVICE
										0012	4790239	MJ_SERVICE

Change Order Log Report

0013	NOC from 2014 to 2013 per ED 1/28/14 for finl 2013 inv	0.00	NOC	STANFELDS	01/29/2014				Approved	UNELFAURU	0013	4829691	EDNGEEEG
											0013	4829692	MM_SERVICE
											0013	4829693	MM_SERVICE
											0013	4829694	MM_SERVICE
											0013	4829695	MM_SERVICE
0014	02-06-14 EOC, 14-0045, GA	24.42	DEC	CUNIFFEP	02/10/2014				Approved	UNELFAURU	0014	4836972	EDNGEEEG
											0014	4836973	MM_SERVICE
0015	Inc per EOC 14-1044 9/18/14 part 1	164,200.00	INC	STANFELDS	10/01/2014				Approved	USPMLC	0015	5001835	EDNGEEEG
											0015	5001836	MM_SERVICE
											0015	5001837	MM_SERVICE
											0015	5001838	MM_SERVICE
0016	INC per 09/18/14 EOC, #14-1051, part 2	1,293,600.00	INC	NEHPUERU	10/14/2014			X	Approved	UNELFAURU	0016	5009628	EDNGEEEG
0017	02/05/15 EOC, #15-0073, GA	39,458.40	DEC	TOWARSU	02/18/2015				Approved	UNELFAURU	0017	5109479	EDNGEEEG
											0017	5109480	MM_SERVICE
											0017	5109481	MM_SERVICE
											0017	5109482	MM_SERVICE
0018	2016/2017 NOC	0.00	NOC	SIMKHIM	09/03/2015				Approved	UNELFAURU	0018	5241549	EDNGEEEG
											0018	5241550	MM_SERVICE
											0018	5241551	MM_SERVICE
0019	Lower than anticipated fuel prices in 2015.	0.00	NOC	GEADGHT	11/04/2015				Approved	UNELFAURU	0019	5292827	EDNGEEEG
											0019	5292828	MM_SERVICE
											0019	5292829	MM_SERVICE