

Client : 100
Report Name: ZREP CHANGE_ORDER_103
Requester : FOEBURJ

Change Order Log Report

System: FPD
02/27/2017 10:41:1
Page: 1

PO No. : 5001478
Tracking No. : RNE11192AP
Vendor No. : 6001547

Original Value: 31,879,000.00
Approved Value: 32,094,840.55
Current Value : 32,094,840.55

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Rec 7/9/2015 Agenda Item 48, File No. 15-0765	34,176.34	BOBKUNJ	07/16/2015	0237	003	X	Approved	USDPLXC	0001	5207625	ENKBEJF3 MM_SERVICE
0002	Rec 12/17/2015 Agenda Item 29, File No. 15-1373	34,804.00	BOBKUNJ	12/17/2015	0388	005	X	Approved	USDPLXC	0001	5207626	ENKBEJF3 MM_SERVICE
0003	"Bktra" - Rock Construction at Bridge Pier	4,335.16	JACKSONEL	02/03/2016	0397	010		Approved	USDPLBUBUJ	0002	5336603	ENKBEJF3 MM_SERVICE
0004	Rec 2/18/2016 Agenda Item 31, File No. 16-0147	95,883.00	BOBKUNJ	02/22/2016	0391	004	X	Approved	USDPLXC	0003	5374894	ENKBEJF3 MM_SERVICE
0005	"Bktra" - Meter Switch for IMV Trailer Power Feed	3,677.87	JACKSONEL	03/03/2016	0399	011		Approved	USDPLBUBUJ	0004	538572	ENKBEJF3 MM_SERVICE
0006	"Bktra" - County Vehicle Interference	6,151.11	JACKSONEL	04/05/2016	0436	015		Approved	USDPLXC	0005	5393178	ENKBEJF3 MM_SERVICE
0007	"Bktra" - County Vehicle Interference	6,151.11	JACKSONEL	06/09/2016	0436	015		Rejected	USDPRNENIONS	0006	5416818	ENKBEJF3 MM_SERVICE
0008	Bktra - Streetlight Durbank Interference with Pipe Bridge	8,716.81	JACKSONEL	08/02/2016	0473	002		Approved	USDPLBUBUJ	0007	5466008	ENKBEJF3 MM_SERVICE
0009	Rec 9/1/2016 Agenda Item 38, File No. 16-0838	11,883.94	MCILLIGRAH	09/12/2016	0476	008	X	Approved	USDPLXC	0008	5500368	ENKBEJF3 MM_SERVICE
0010	Credit - Pipe Jackets Thickness Crge	1,497.65	JACKSONEL	01/04/2017	0515	021		Approved	USDPLBUBUJ	0009	5527183	ENKBEJF3 MM_SERVICE
0011	Rec 1/5/2017 Agenda Item 32, File No. 17-0016	15,000.00	BOBKUNJ	01/25/2017	0517	022	X	Approved	USDPLXC	0010	5613768	ENKBEJF3 MM_SERVICE
0012	Rec 1/5/2017 Agenda Item 32, File No. 17-0016	27,994.43	BOBKUNJ	01/25/2017	0526	014	X	Approved	USDPLXC	0011	5638688	ENKBEJF3 MM_SERVICE
0013	Bktra - Site Seeding	4,705.54	JACKSONEL	02/09/2017	0520	023		Approved	USDPLBUBUJ	0012	5652228	ENKBEJF3 MM_SERVICE