

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : NARUCYC

Change Order Log Report

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PO No. : 4000020
 Tracking No. : ENG041283P
 Vendor No. : 6001565

Original Value: 235,998,000.00
 Approved Value: 237,757,325.75
 Current Value : 237,631,659.84

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$30,000.00	0.00 NOC	BOMKINJ	02/18/2015	0033	002		Approved	USNEUBAERJ	0001	5108604	EINKBELEG
										0001	5108605	MM_SERVICE
										0001	5108606	MM_SERVICE
0002	Contingency NOC #3 - \$26,663.00	0.00 NOC	JACKSONL	06/12/2015	0360	010		Approved	USDALMC	0002	5185855	EINKBELEG
										0002	5185856	MM_SERVICE
										0002	5185857	MM_SERVICE
0003	"Extra"- M & R Auditorium Roof	172,080.00 INC	BOMKINJ	06/23/2015	0242	004	X	Rejected	USCARRINGTONS	0003	5192253	EINKBELEG
										0003	5192304	MM_SERVICE
0004	Per 6/18/15 15-0621 NOC# 4 - \$172,080	0.00 NOC	BOMKINJ	06/23/2015	0242	004	X	Approved	USDALMC	0004	5192390	EINKBELEG
										0004	5192391	MM_SERVICE
										0004	5192392	MM_SERVICE
0005	Bottle Wash Lab Modifications	25,010.00 INC	JACKSONL	08/27/2015	0366	008		Rejected	USCARRINGTONS	0005	5233893	EINKBELEG
										0005	5233894	MM_SERVICE
0006	West Side Pumping Station Switchgear Conflict	4,730.00 INC	JACKSONL	08/27/2015	0497	015		Rejected	USCARRINGTONS	0005	5233893	EINKBELEG
										0005	5233894	MM_SERVICE
0007	TAPS B ERS Conflict with Existing Roofing	9,625.00 INC	JACKSONL	08/27/2015	0498	011		Rejected	USCARRINGTONS	0005	5233893	EINKBELEG
										0005	5233894	MM_SERVICE
0008	Contingency NOC #4 - \$25,010.00	25,010.00 INC	JACKSONL	09/24/2015	0366	008		Rejected	USCARRINGTONS	0006	5260589	EINKBELEG
										0006	5260590	MM_SERVICE
0009	Contingency NOC # 5 - \$9,625.00	9,625.00 INC	JACKSONL	09/24/2015	0498	011		Rejected	USCARRINGTONS	0006	5260589	EINKBELEG
										0006	5260590	MM_SERVICE
0010	Contingency NOC #6 - \$4,730.00	4,730.00 INC	JACKSONL	09/24/2015	0497	015		Rejected	USCARRINGTONS	0006	5260589	EINKBELEG
										0006	5260590	MM_SERVICE
0011	Contingency NOC #7 - \$26,607.00	26,607.00 INC	JACKSONL	09/24/2015	0646	026		Rejected	USCARRINGTONS	0006	5260589	EINKBELEG
										0006	5260590	MM_SERVICE
0012	Contingency NOC #4 - \$25,010.00	0.00 NOC	JACKSONL	09/24/2015	0366	008		Approved	USDALMC	0007	5260725	EINKBELEG
										0007	5260726	MM_SERVICE
										0007	5260727	MM_SERVICE
0013	Contingency NOC #5 - \$9,625.00	0.00 NOC	JACKSONL	09/24/2015	0498	011		Approved	USDALMC	0007	5260725	EINKBELEG
										0007	5260726	MM_SERVICE
										0007	5260727	MM_SERVICE
0014	Contingency NOC #6 - \$4,730.00	0.00 NOC	JACKSONL	09/24/2015	0497	015		Approved	USDALMC	0007	5260725	EINKBELEG
										0007	5260726	MM_SERVICE
										0007	5260727	MM_SERVICE
0015	Contingency NOC #7 - \$26,607.00	0.00 NOC	JACKSONL	09/24/2015	0646	026		Approved	USDALMC	0007	5260725	EINKBELEG
										0007	5260726	MM_SERVICE

0016	Per 10/15/2015 Agenda Item 40, File No. 15--1172	1,147,500.00	INC	BOYKIN	10/19/2015	0694	029	X	Rejected	USCARRINGTONS	0007	5260727	MM_SERVICE
											0008	5279190	EINKBELEG
											0008	5279191	MM_SERVICE
0017	Contingency NDC #8 - \$1,147,500.00	0.00	NDC	BOYKIN	10/20/2015	0694	029	X	Approved	USDALYC	0009	5280095	EINKBELEG
											0009	5280096	MM_SERVICE
											0009	5280097	MM_SERVICE
0018	Contingency NDC #8 - \$4,966.00	0.00	NDC	JACKSONSL	11/04/2015	0620	020		Rejected	USNEUBAUERJ	0010	5292690	EINKBELEG
											0010	5292691	MM_SERVICE
											0010	5292692	MM_SERVICE
0019	Contingency NDC #9 - \$4,966.00	0.00	NDC	JACKSONSL	11/20/2015	0620	020		Approved	USDALYC	0011	5315405	EINKBELEG
											0011	5315406	MM_SERVICE
											0011	5315407	MM_SERVICE
0020	Contingency NDC #10 - \$944.00	0.00	NDC	JACKSONSL	11/20/2015	0734	022		Approved	USDALYC	0011	5315405	EINKBELEG
											0011	5315406	MM_SERVICE
											0011	5315407	MM_SERVICE
0021	Contingency NDC #11 - \$285,000.00	0.00	NDC	BOYKIN	12/17/2015	0956	038	X	Rejected	USWAGNERC	0012	5336613	EINKBELEG
											0012	5336624	MM_SERVICE
											0012	5336625	MM_SERVICE
0022	Per 12/17/15 15-1423 NDC #11 - \$285,000.00	0.00	NDC	BOYKIN	12/18/2015	0956	038	X	Approved	USDALYC	0013	5337443	EINKBELEG
											0013	5337444	MM_SERVICE
											0013	5337445	MM_SERVICE
0023	Contingency NDC #12 - \$1,509.00	0.00	NDC	JACKSONSL	01/08/2016	0768	031		Approved	USNEUBAUERJ	0014	5352690	EINKBELEG
											0014	5352691	MM_SERVICE
											0014	5352692	MM_SERVICE
0024	Contingency NDC #12 - \$75,000.00	0.00	NDC	JACKSONSL	02/03/2016	0984	033		Approved	USNEUBAUERJ	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0025	Contingency NDC #13 - \$7,066.00	0.00	NDC	JACKSONSL	02/03/2016	0948	021		Approved	USNEUBAUERJ	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0026	Contingency NDC #14 - \$1,087.00	0.00	NDC	JACKSONSL	02/03/2016	0997	041		Approved	USNEUBAUERJ	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0027	Contingency NDC #15 - \$7,932.00	0.00	NDC	JACKSONSL	02/03/2016	1023	040		Approved	USNEUBAUERJ	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0028	Credit - Deletion of Foundation Jacking of Scum & Grit Bldg	29,405.45	DEC	JACKSONSL	03/02/2016	1112	019		Rejected	USNEUBAUERJ	0016	5391949	EINKBELEG
											0016	5391950	MM_SERVICE
0029	Credit - Lighting Protection System Changes	38,610.00	DEC	JACKSONSL	03/02/2016	0991	024		Rejected	USNEUBAUERJ	0016	5391949	EINKBELEG
											0016	5391950	MM_SERVICE
0030	Contingency NDC #16 - \$1,196.00	0.00	NDC	JACKSONSL	04/05/2016	1090	047		Approved	USDALYC	0017	5417131	EINKBELEG
											0017	5417132	MM_SERVICE
											0017	5417133	MM_SERVICE
0031	Contingency NDC #17 - \$4,148.00	0.00	NDC	JACKSONSL	04/05/2016	1097	042		Approved	USDALYC	0017	5417131	EINKBELEG

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0032	Contingency NOC #18 - \$5,590.00	0.00	NOC	JACKSONI	04/05/2016	1158	048		Approved	USDALMC	0017 5417132 MM_SERVICE 0017 5417133 MM_SERVICE
0033	Contingency NOC #19 - \$5,346.00	0.00	NOC	JACKSONI	04/05/2016	1175	053		Approved	USDALMC	0017 5417131 EINKBELEG 0017 5417132 MM_SERVICE 0017 5417133 MM_SERVICE
0034	Contingency NOC #20 - \$21,911.00	0.00	NOC	JACKSONI	04/05/2016	1238	036		Approved	USDALMC	0017 5417131 EINKBELEG 0017 5417132 MM_SERVICE 0017 5417133 MM_SERVICE
0035	Credit - Duct Heater Size & Power & Control Wiring Modificat	1,375.25	DEC	JACKSONI	05/04/2016	1101	032		Approved	USNEUBAUEU	0017 5417131 EINKBELEG 0017 5417132 MM_SERVICE 0017 5417133 MM_SERVICE
0036	Per 6/2/2016 16-0566 NOC #25 - \$448,224.00	0.00	NOC	BOYKINU	06/03/2016	1394	025	X	Approved	USNEUBAUEU	0018 5442252 EINKBELEG 0018 5442253 MM_SERVICE 0019 5462001 EINKBELEG 0019 5462002 MM_SERVICE 0019 5462003 MM_SERVICE
0037	Contingency NOC #21 - \$10,791.00	0.00	NOC	JACKSONI	06/08/2016	1301	049		Approved	USNEUBAUEU	0020 5464969 EINKBELEG 0020 5464970 MM_SERVICE 0020 5464971 MM_SERVICE
0038	Contingency NOC #22 - \$16,280.00	0.00	NOC	JACKSONI	06/08/2016	1348	060		Approved	USNEUBAUEU	0020 5464969 EINKBELEG 0020 5464970 MM_SERVICE 0020 5464971 MM_SERVICE
0039	Contingency NOC #24 - \$4,091.00	0.00	NOC	JACKSONI	06/08/2016	1292	035		Approved	USNEUBAUEU	0020 5464969 EINKBELEG 0020 5464970 MM_SERVICE 0020 5464971 MM_SERVICE
0040	Contingency NOC #23 - \$1,687.00	0.00	NOC	JACKSONI	07/07/2016	1362	055		Approved	USNEUBAUEU	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0041	Contingency NOC #26 - \$11,957.00	0.00	NOC	JACKSONI	07/07/2016	1365	058		Approved	USNEUBAUEU	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0042	Contingency NOC #27 - \$1,800.00	0.00	NOC	JACKSONI	07/07/2016	1438	069		Approved	USNEUBAUEU	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0043	Contingency NOC #28 - \$10,539.00	0.00	NOC	JACKSONI	07/07/2016	1456	052		Approved	USNEUBAUEU	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0044	Contingency NOC #29 - \$10,834.00	0.00	NOC	JACKSONI	07/07/2016	1485	064		Approved	USNEUBAUEU	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0045	Contingency NOC #30 - \$22,946.00	0.00	NOC	JACKSONI	07/07/2016	1499	054		Approved	USNEUBAUEU	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE 0021 5483926 MM_SERVICE
0046	Contingency NOC #31 - \$17,523.00	0.00	NOC	JACKSONI	07/07/2016	1424	061		Approved	USNEUBAUEU	0021 5483824 EINKBELEG 0021 5483825 MM_SERVICE

0047	Per 7/7/2016 16-0672 NDC# 32 - \$250,000.00	1,769,487.00	INC	BOMKIN	08/05/2016	1151	050	X	Approved	USNEUPAUEU	0021	5483926	MM_SERVICE
											0022	5502257	EINKBELEG
											0022	5502258	MM_SERVICE
											0022	5502259	MM_SERVICE
0048	Contingency NDC #33 - \$18,506.00	0.00	NDC	JACKSONSL	09/08/2016	1584	066		Approved	USNEUPAUEU	0023	5524984	EINKBELEG
											0023	5524985	MM_SERVICE
											0023	5524996	MM_SERVICE
0049	Credit - Delete District Travel for Factory Witness Testing	3,456.00	DEC	JACKSONSL	10/06/2016	1553	071		Approved	USNEUPAUEU	0024	5547418	EINKBELEG
											0024	5547419	MM_SERVICE
0050	Contingency NDC #34 - \$31,069.00	0.00	NDC	JACKSONSL	11/09/2016	1631	037		Approved	USNEUPAUEU	0025	5573151	EINKBELEG
											0025	5573152	MM_SERVICE
											0025	5573153	MM_SERVICE
0051	Contingency NDC #35 - \$1,306.05	0.00	NDC	JACKSONSL	11/09/2016	1716	056		Approved	USNEUPAUEU	0025	5573151	EINKBELEG
											0025	5573152	MM_SERVICE
											0025	5573153	MM_SERVICE
0052	Contingency NDC #36 - \$35,848.79	0.00	NDC	JACKSONSL	11/09/2016	1753	005		Approved	USNEUPAUEU	0025	5573151	EINKBELEG
											0025	5573152	MM_SERVICE
											0025	5573153	MM_SERVICE
0053	Contingency NDC #37 - \$90,000.00	0.00	NDC	JACKSONSL	11/09/2016	1620	075		Approved	USNEUPAUEU	0025	5573151	EINKBELEG
											0025	5573152	MM_SERVICE
											0025	5573153	MM_SERVICE
0054	Credit - Ceiling Access Panels	5,330.00	DEC	JACKSONSL	12/05/2016	1733	079		Approved	USNEUPAUEU	0026	5589077	EINKBELEG
											0026	5589078	MM_SERVICE
0055	Contingency NDC #38 - \$67,241.66	0.00	NDC	JACKSONSL	12/29/2016	1797	045		Approved	USNEUPAUEU	0027	5610298	EINKBELEG
											0027	5610299	MM_SERVICE
											0027	5610300	MM_SERVICE
0056	Contingency NDC #39 - \$13,737.90	0.00	NDC	JACKSONSL	12/29/2016	1801	078		Approved	USNEUPAUEU	0027	5610298	EINKBELEG
											0027	5610299	MM_SERVICE
											0027	5610300	MM_SERVICE
0057	Contingency NDC #40 - \$4,058.00	0.00	NDC	JACKSONSL	12/29/2016	1809	067		Approved	USNEUPAUEU	0027	5610298	EINKBELEG
											0027	5610299	MM_SERVICE
											0027	5610300	MM_SERVICE
0058	Contingency NDC #41 - \$7,584.50	0.00	NDC	JACKSONSL	12/29/2016	1818	082		Approved	USNEUPAUEU	0027	5610298	EINKBELEG
											0027	5610299	MM_SERVICE
											0027	5610300	MM_SERVICE
0059	Credit - Revise Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSONSL	02/07/2017	1831	009		Rejected	USNEUPAUEU	0028	5650396	EINKBELEG
											0028	5650397	MM_SERVICE
0060	Credit - Effluent Conduit Pile Reduction	6,743.55	DEC	JACKSONSL	02/07/2017	1882	086		Rejected	USNEUPAUEU	0028	5650396	EINKBELEG
											0028	5650397	MM_SERVICE
0061	Contingency NDC #42 - \$17,950.90	0.00	NDC	JACKSONSL	03/06/2017	1826	076		Approved	USNEUPAUEU	0029	5667563	EINKBELEG
											0029	5667564	MM_SERVICE
											0029	5667565	MM_SERVICE
0062	Contingency NDC #43 - \$34,159.40	0.00	NDC	JACKSONSL	03/06/2017	1905	083		Approved	USNEUPAUEU	0029	5667563	EINKBELEG
											0029	5667564	MM_SERVICE

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0063	Contingency NCC #44 - \$8,916.60	0.00	NCC	JACKSONSL	03/06/2017	1906	085	Approved	USNEUBADERJ	0029	5667565	MM_SERVICE
										0029	5667563	EINKBELEG
										0029	5667564	MM_SERVICE
										0029	5667565	MM_SERVICE
0064	Contingency NCC #45 - \$16,630.30	0.00	NCC	JACKSONSL	03/06/2017	1912	084	Approved	USNEUBADERJ	0029	5667563	EINKBELEG
										0029	5667564	MM_SERVICE
										0029	5667565	MM_SERVICE
0065	Contingency NCC #46 - \$67,241.66	0.00	NCC	JACKSONSL	03/06/2017	1797	045	Approved	USNEUBADERJ	0029	5667563	EINKBELEG
										0029	5667564	MM_SERVICE
										0029	5667565	MM_SERVICE
0066	Contingency NCC #47 - \$1,781.00	0.00	NCC	JACKSONSL	03/06/2017	1944	057	Approved	USNEUBADERJ	0029	5667563	EINKBELEG
										0029	5667564	MM_SERVICE
										0029	5667565	MM_SERVICE
0067	Credit - Revise Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSONSL	05/02/2017	1831	009	In-Process	USCARRINGTONS	0030	5706812	EINKBELEG
										0030	5706813	MM_SERVICE
0068	Credit - Deletion of Foundation Jacking of Sump & Grit	29,405.45	DEC	JACKSONSL	05/02/2017	1112	019	In-Process	USCARRINGTONS	0030	5706812	EINKBELEG
										0030	5706813	MM_SERVICE
0069	Credit - Lightning Protection System Changes	38,610.00	DEC	JACKSONSL	05/02/2017	0991	024	In-Process	USCARRINGTONS	0030	5706812	EINKBELEG
										0030	5706813	MM_SERVICE
0070	Credit - Effluent Conduit Pile Reduction	6,743.55	DEC	JACKSONSL	05/02/2017	1882	086	In-Process	USCARRINGTONS	0030	5706812	EINKBELEG
										0030	5706813	MM_SERVICE