

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : NARDUCC

Change Order Log Report

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PO No. : 5001404
 Tracking No. : ENG062123M
 Vendor No. : 6001393

Original Value: 35,067,000.00
 Approved Value: 36,253,433.93
 Current Value : 36,253,433.93

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	"Extra"- Motor Protection Relay CTs	6,773.00	INC	BOYKIN	10/23/2014	0289	001	Approved	USNEUBAUERJ	0001	5015295	EINKBELEG	
0002	"Credit"- Reduce Conduit Size for 13.2 KV Feeders	26,810.00	DEC	BOYKIN	12/22/2014	0315	004	X	Approved	USDALYC	0001	5015296	MM_SERVICE
0003	"Extra"- Increase Temperature & Vibration Conduit Sizes	6,241.00	INC	BOYKIN	12/22/2014	0308	007	X	Approved	USDALYC	0002	5070337	EINKBELEG
0004	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	BOYKIN	02/25/2015	0344	008	X	Rejected	USCARRINGTONS	0002	5070338	MM_SERVICE
0005	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	BOYKIN	02/25/2015	0347	011	X	Rejected	USCARRINGTONS	0002	5070337	EINKBELEG
0006	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	BOYKIN	03/05/2015	0344	008	X	Approved	USDALYC	0002	5070338	MM_SERVICE
0007	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	BOYKIN	03/05/2015	0347	011	X	Approved	USDALYC	0003	5113084	EINKBELEG
0008	Per 6/4/2015 Agenda Item 20, File No. 15-0574	17,000.00	DEC	BOYKIN	06/08/2015	405	015	X	Approved	USDALYC	0003	5113085	MM_SERVICE
0009	Per 7/9/2015 Agenda Item 46, File No. 15-0738	9,795.00	INC	BOYKIN	07/16/2015	0425	013	X	Approved	USDALYC	0003	5113084	EINKBELEG
0010	Per 9/17/2015 Agenda Item 32, File No. 15-1039	152,239.00	INC	BOYKIN	09/24/2015	0469	010	X	Approved	USDALYC	0003	5113085	MM_SERVICE
0011	Per 10/15/2015 Agenda Item 22, File No. 15-1138	21,402.00	INC	BOYKIN	10/19/2015	0476	014	X	Approved	USDALYC	0004	5117713	EINKBELEG
0012	Per 2/18/2016 Agenda Item 30, File No. 16-0146	23,145.00	INC	BOYKIN	02/22/2016	0546	012	X	Approved	USDALYC	0004	5117734	MM_SERVICE
0013	Per 2/18/2016 Agenda Item 30, File No. 16-0146	20,029.00	INC	BOYKIN	02/22/2016	0551	020	X	Approved	USDALYC	0004	5117713	EINKBELEG
0014	Per 7/7/2016 Agenda Item 44, File No. 16-0671	213,451.00	INC	BOYKIN	07/11/2016	0614	009	X	Approved	USDALYC	0004	5117734	MM_SERVICE
0015	Per 8/8/2016 Agenda Item 48, File No. 16-0783	25,920.00	INC	BOYKIN	08/05/2016	0623	022	X	Rejected	USWAGNERC	0005	5182572	EINKBELEG
0016	Per 8/4/2016 Agenda Item 48, File No. 16-0783	25,920.00	INC	BOYKIN	08/05/2016	0623	002	X	Approved	USDALYC	0005	5182573	MM_SERVICE
0017	Per 12/15/2016 Agenda Item 16, File No. 16-1297	47,750.93	INC	BOYKIN	12/15/2016	0657	026	X	Approved	USDALYC	0006	5207603	EINKBELEG
										0006	5207624	MM_SERVICE	
										0007	5260561	EINKBELEG	
										0007	5260562	MM_SERVICE	
										0008	5279178	EINKBELEG	
										0008	5279179	MM_SERVICE	
										0009	5385569	EINKBELEG	
										0009	5385570	MM_SERVICE	
										0009	5385569	EINKBELEG	
										0009	5385570	MM_SERVICE	
										0010	5484830	EINKBELEG	
										0010	5484831	MM_SERVICE	
										0011	5502360	EINKBELEG	
										0011	5502361	MM_SERVICE	
										0012	5502826	EINKBELEG	
										0012	5502827	MM_SERVICE	
										0013	5600606	EINKBELEG	
										0013	5600607	MM_SERVICE	

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0018	Per 12/15/2016 Agenda Item 16, File No. 16-1297	79,904.00	INC	BOYKIN	12/15/2016	0670	030	X	Approved	USDALMC	0013	5600606	EINKBELEG
											0013	5600607	MM_SERVICE
0019	Per 1/5/2017 Agenda Item 33, File No. 17-0018	42,016.00	INC	BOYKIN	01/09/2017	0691	029	X	Approved	USDALMC	0014	5624491	EINKBELEG
											0014	5624492	MM_SERVICE
0020	Extra - Hydraulic Accumulator DI Points	8,075.00	INC	JACKSON	04/11/2017	0717	031		Approved	USSIMKHIM	0015	5692658	EINKBELEG
											0015	5692659	MM_SERVICE
0021	Per 8/3/2017 Agenda Item 33, File No. 17-0768	484,657.00	INC	BOYKIN	08/15/2017	0725	023	X	Approved	USSIMKHIM	0016	5774126	EINKBELEG
											0016	5774127	MM_SERVICE
0022	Per 8/31/2017 Agenda Item 50, File no. 17-0823	20,067.00	INC	BOYKIN	09/08/2017	0757	038	X	Approved	USSIMKHIM	0017	5796260	EINKBELEG
											0017	5796261	MM_SERVICE