Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : KURSELL

Change Order Log Report

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PO No. : 5001404
Tracking No. : EN3062123M
Vendor No. : 6001393

Original Value: 35,067,000.00
Approved Value: 36,273,778.93
Current Value : 36,273,778.93

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

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0018	Per 12/15/2016 Agenda Item 16, File No. 16-1297	79,904.00	INC	BOYKINJ	12/15/2016	0670	030	X	Approved	USDALYC	0013 0013	5600606 5600607	EINKBELEG MM_SERVICE
0019	Per 1/5/2017 Agenda Item 33, File No. 17-0018	42,016.00	INC	BOYKINJ	01/09/2017	0691	029	X	Approved	USDALYC	0014 0014	5624491 5624492	EINKBELEG MM_SERVICE
0020	Extra - Hydraulic Accumulator DI Points	8,075.00	INC	JACKSONS1	04/11/2017	0717	031		Approved	USSIMKHINM	0015 0015	5692658 5692659	EINKBELEG MM_SERVICE
0021	Per 8/3/2017 Agenda Item 33, File No. 17-0768	484,657.00	INC	BOYKINJ	08/15/2017	0725	023	X	Approved	USSIMKHINM	0016 0016	5774126 5774127	EINKBELEG MM_SERVICE
0022	Per 8/31/2017 Agenda Item 50, File no. 17-0823	20,067.00	INC	BOYKINJ	09/08/2017	0757	038	X	Approved	USSIMKHINM	0017 0017	5796260 5796261	EINKBELEG MM_SERVICE
0023	Per 10/19/2017 Agenda Item 40, File No. 17-1062	20,345.00	INC	BOYKINJ	10/25/2017	0775	039	X	Approved	USSIMKHINM	0018 0018	5828173 5828174	EINKBELEG MM_SERVICE