

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : MCCULLOUGH

Change Order Log Report

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FO No. : 4000012
 Tracking No. : ENG061583S
 Vendor No. : 6000067

Original Value: 13,923,705.60
 Approved Value: 13,900,909.01
 Current Value : 13,900,909.01

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Contingency NDC #1 - \$17,094.00	0.00	NDC	BOYKIN	08/07/2014	0031	002	Approved	USNEUBAUERJ	0001	4957156	EINKBELEG	
										0001	4957157	MM_SERVICE	
										0001	4957158	MM_SERVICE	
0002	Per 10/2/2014 Agenda Item 22, File No. 14-1112	0.00	NDC	BOYKIN	10/06/2014	0042	001	X	Approved	USDALMC	0002	5003967	EINKBELEG
										0002	5003968	MM_SERVICE	
										0002	5003969	MM_SERVICE	
0003	Contingency NDC #3 - \$17,214.83	0.00	NDC	BOYKIN	03/24/2015	0102	003	Approved	USDALMC	0003	5130781	EINKBELEG	
										0003	5130782	MM_SERVICE	
										0003	5130783	MM_SERVICE	
0004	Credit - Deletion of Gate Valve Removal	2,691.74	DEC	JACKSONS1	04/02/2015	0105	007	Approved	USDALMC	0004	5138887	EINKBELEG	
										0004	5138888	MM_SERVICE	
0005	Credit - Deletion of Slide Gate	5,420.84	DEC	JACKSONS1	04/02/2015	0104	006	Approved	USDALMC	0004	5138887	EINKBELEG	
										0004	5138888	MM_SERVICE	
0006	Contingency NDC #5 - \$10,199	0.00	NDC	BOYKIN	04/29/2015	0119	008	Rejected	USCARRINGTONS	0005	5160091	EINKBELEG	
										0005	5160092	MM_SERVICE	
										0005	5160093	MM_SERVICE	
0007	Contingency NDC #6 - \$4,829.42	0.00	NDC	BOYKIN	04/29/2015	0113	004	Rejected	USCARRINGTONS	0005	5160091	EINKBELEG	
										0005	5160092	MM_SERVICE	
										0005	5160093	MM_SERVICE	
0008	Contingency NDC #4 - 4,829.42	0.00	NDC	BOYKIN	04/29/2015	0113	004	Rejected	USCARRINGTONS	0006	5160171	EINKBELEG	
										0006	5160172	MM_SERVICE	
										0006	5160173	MM_SERVICE	
0009	Contingency NDC #5 - \$10,199.00	0.00	NDC	BOYKIN	04/29/2015	0119	008	Rejected	USCARRINGTONS	0006	5160171	EINKBELEG	
										0006	5160172	MM_SERVICE	
										0006	5160173	MM_SERVICE	
0010	Contingency NDC #4 - \$4,829.42	0.00	NDC	JACKSONS1	05/05/2015	0113	004	Approved	USDALMC	0007	5164538	EINKBELEG	
										0007	5164539	MM_SERVICE	
										0007	5164540	MM_SERVICE	
0011	Contingency NDC #5 - \$10,199.00	0.00	NDC	JACKSONS1	05/05/2015	0119	008	Approved	USDALMC	0007	5164538	EINKBELEG	
										0007	5164539	MM_SERVICE	
										0007	5164540	MM_SERVICE	
0012	Contingency NDC #6 - \$22,542.14	500.00	INC	JACKSONS1	05/07/2015	0123	005	Rejected	USCARRINGTONS	0008	5165817	EINKBELEG	
										0008	5165818	MM_SERVICE	
										0008	5165819	MM_SERVICE	
0013	Contingency NDC #6 - \$22,542.04	0.00	NDC	JACKSONS1	05/07/2015	0123	005	Approved	USDALMC	0009	5165956	EINKBELEG	
										0009	5165957	MM_SERVICE	
										0009	5165958	MM_SERVICE	
0014	"Extra"-Buried Manhole on Main Line	0.00	NDC	BOYKIN	08/28/2015	0160	011	Rejected	USCARRINGTONS				

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0015	"Extra"- 20" Connection to MH 121+69	0.00	NOC	BOYKIN	08/28/2015	0144	009	Rejected	USCARRINGTONS	0010 5234338 EINKBELEG 0010 5234339 MM_SERVICE 0010 5234340 MM_SERVICE
0016	Contingency NOC #7 - \$47,057.70	0.00	NOC	JACKSONS	08/31/2015	0160	011	Approved	USNEBAUER	0010 5234338 EINKBELEG 0010 5234339 MM_SERVICE 0010 5234340 MM_SERVICE
0017	Contingency NOC #8 - \$3,583.74	0.00	NOC	JACKSONS	08/31/2015	0144	009	Approved	USNEBAUER	0011 5235811 EINKBELEG 0011 5235812 MM_SERVICE 0011 5235813 MM_SERVICE
0018	Contingency NOC #9 - \$89,558.73	0.00	NOC	JACKSONS	09/24/2015	0174	015	Approved	USDALYC	0011 5235811 EINKBELEG 0011 5235812 MM_SERVICE 0011 5235813 MM_SERVICE
0019	Contingency NOC #10 - \$11,928.68	0.00	NOC	JACKSONS	09/24/2015	0182	010	Approved	USDALYC	0012 5260729 EINKBELEG 0012 5260730 MM_SERVICE 0012 5260731 MM_SERVICE
0020	Contingency NOC #11 - \$4,980.00	0.00	NOC	JACKSONS	09/24/2015	0185	012	Approved	USDALYC	0012 5260729 EINKBELEG 0012 5260730 MM_SERVICE 0012 5260731 MM_SERVICE
0021	"Credit" - Reconstruction of MWD Manholes	3,380.30	INC	JACKSONS	11/04/2015	0171	014	Rejected	USCARRINGTONS	0012 5260729 EINKBELEG 0012 5260730 MM_SERVICE 0012 5260731 MM_SERVICE
0022	Credit - Conduit Investigation and Repair	11,303.71	DEC	JACKSONS	03/03/2016	0227	013	Rejected	USNEBAUER	0013 5292644 EINKBELEG 0013 5292645 MM_SERVICE
0023	Contingency NOC #12 - \$30,311.90	0.00	NOC	JACKSONS	05/05/2016	0239	017	Approved	USNEBAUER	0014 5393490 EINKBELEG 0014 5393491 MM_SERVICE
0024	Contingency NOC #13 - \$7,029.00	0.00	NOC	JACKSONS	06/08/2016	0250	018	Approved	USNEBAUER	0015 5443281 EINKBELEG 0015 5443282 MM_SERVICE 0015 5443283 MM_SERVICE
0025	Contingency NOC #14 - \$18,030.28	0.00	NOC	JACKSONS	06/08/2016	0251	019	Approved	USNEBAUER	0016 5465077 EINKBELEG 0016 5465078 MM_SERVICE 0016 5465079 MM_SERVICE
0026	Net Credit, Conduit Investigation and Repair	11,303.71	DEC	BOYKIN	08/15/2016	0227	013	Rejected	USNEBAUER	0016 5465077 EINKBELEG 0016 5465078 MM_SERVICE 0016 5465079 MM_SERVICE
0027	Credit, Reconstruction of MWD Manholes	3,380.30	DEC	BOYKIN	08/15/2016	0171	014	Rejected	USNEBAUER	0017 5508245 EINKBELEG 0017 5508256 MM_SERVICE
0028	Contingency NOC #15 - \$1,679.70	0.00	NOC	JACKSONS	09/08/2016	0271	021	Approved	USNEBAUER	0017 5508245 EINKBELEG 0017 5508256 MM_SERVICE
0029	Per 9/1/2016 Agenda Item 42, File No. 16-0880	0.00	NOC	MCCULLOUGH	09/15/2016		X	Approved	USNEBAUER	0018 5525230 EINKBELEG 0018 5525231 MM_SERVICE 0018 5525232 MM_SERVICE
0030	Contingency NOC #17 - \$13,391.07	0.00	NOC	JACKSONS	03/06/2017	0374	022	Approved	USNEBAUER	0019 5531359 EINKBELEG 0019 5531360 MM_SERVICE 0019 5531361 MM_SERVICE

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0031	Credit - Reconstruction of MARD Manholes	3,380.30	DEC	JACKSON1	06/09/2017	0171	014	Approved	USSIMKHINM	0020	5667826	EINKBELEG
										0020	5667827	MM_SERVICE
										0020	5667828	MM_SERVICE
0032	Contingency NCC #18 - \$9,687.92	0.00	NCC	JACKSON1	02/08/2018	0423	025	Approved	USSIMKHINM	0021	5732321	EINKBELEG
										0021	5732322	MM_SERVICE
0033	Credit - Conduit Investigation and Repair	11,303.71	DEC	BOMKINU	05/17/2018	0227	013	Approved	USSIMKHINM	0022	5904262	EINKBELEG
										0022	5904263	MM_SERVICE
										0022	5904264	MM_SERVICE
										0023	5964405	EINKBELEG
										0023	5964406	MM_SERVICE