Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : KONATHP

Change Order Log Report

PO No. : 4000005
Tracking No. : ENG110543P
Vendor No. : 6001515

Original Value: 62,894,632.50
Approved Value: 63,506,772.95
Current Value : 63,506,772.95

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Credit"-Trailer Complex Fiber Switch	0.00	NOC	BOYKINJ	03/27/2014	0177	001		Rejected	USWAGNERC			
											0001	4866842	EINKBELEG
											0001	4866843	MM_SERVICE
											0001	4866844	MM_SERVICE
0002	"Credit"- Trailer Complex Fiber Switch	1,603.00	DEC	BOYKINJ	03/27/2014	0177	001		Approved	USNEUBAUERJ			
											0002	4867063	EINKBELEG
											0002	4867064	MM_SERVICE
0003	Contingency NOC #1 - $16,626.78	0.00	NOC	BOYKINJ	05/30/2014	0311	006		Approved	USNEUBAUERJ			
											0003	4911421	EINKBELEG
											0003	4911542	MM_SERVICE
											0003	4911543	MM_SERVICE
0004	Contingency NOC #2 - $2,277.20	0.00	NOC	BOYKINJ	09/17/2014	0677	011		Approved	USNEUBAUERJ			
											0004	4989836	EINKBELEG
											0004	4989837	MM_SERVICE
											0004	4989838	MM_SERVICE
0005	Contingency NOC #3 - $3,455.10	0.00	NOC	BOYKINJ	11/12/2014	0784	013		Approved	USNEUBAUERJ			
											0005	5026315	EINKBELEG
											0005	5026316	MM_SERVICE
											0005	5026317	MM_SERVICE
0006	"Extra"- Venting for Tankless Water Heater	330.00	INC	BOYKINJ	12/04/2014	0792	010		Rejected	USCARRINGTONS			
											0006	5059634	EINKBELEG
											0006	5059635	MM_SERVICE
0007	"Credit"-Elimination of 8 inch and 3 inch valves	2,802.80	DEC	BOYKINJ	12/04/2014	0791	014		Rejected	USCARRINGTONS			
											0006	5059634	EINKBELEG
											0006	5059635	MM_SERVICE
0008	"Credit"- Venting for Dehumidifiers - UV Building	41,580.00	DEC	BOYKINJ	12/04/2014	0790	012		Rejected	USCARRINGTONS			
											0006	5059634	EINKBELEG
											0006	5059635	MM_SERVICE
0009	Contingency NOC #4 - $330.00	0.00	NOC	BOYKINJ	12/09/2014	0792	010		Approved	USNEUBAUERJ			
											0007	5062515	EINKBELEG
											0007	5062516	MM_SERVICE
											0007	5062517	MM_SERVICE
0010	"Credit"-Elimination of 8" and 3" Valves	2,802.80	DEC	BOYKINJ	12/19/2014	0791	014		Approved	USNEUBAUERJ			
											0008	5068830	EINKBELEG
											0008	5068831	MM_SERVICE
0011	"Credit"-VEnting for the Dehumidifiers-UV Building	41,580.00	DEC	BOYKINJ	12/26/2014	0790	012		Rejected	USNEUBAUERJ			
											0009	5072242	EINKBELEG
											0009	5072243	MM_SERVICE
0012	Contingency NOC #5 - $1,296	0.00	NOC	BOYKINJ	01/08/2015	0825	016		Approved	USNEUBAUERJ			
											0010	5080298	EINKBELEG
											0010	5080299	MM_SERVICE
											0010	5080300	MM_SERVICE
0013	Contingency NOC #6 - $37,500.00	0.00	NOC	BOYKINJ	02/18/2015	0918	018		Approved	USNEUBAUERJ			
											0011	5108543	EINKBELEG
											0011	5108564	MM_SERVICE
											0011	5108565	MM_SERVICE
0014	"Credit"- UV Building Sanitary Drain	2,292.77	DEC	BOYKINJ	02/24/2015	0265	002		Approved	USNEUBAUERJ			
											0012	5112162	EINKBELEG
											0012	5112163	MM_SERVICE
0015	Contingency NOC #7 - $177,612.78	0.00	NOC	BOYKINJ	02/25/2015	222	004		Rejected	USCARRINGTONS			
											0013	5113076	EINKBELEG

0016	Contingency NCC #8 - $2,662.00	0.00	NCC	BOYKINJ	02/25/2015	0488	005		Rejected	USCARRINGTONS
0017	Temporary Change Order Reversal - Fund 401 CF	2,292.77	INC	BOYKINJ	02/26/2015				Approved	USNEUBAUERJ
0018	Reversing Temp Change Order of 2/26/2015	2,292.77	DEC	MCCULLOUGHA	03/02/2015				Approved	USNEUBAUERJ
0019	Contingency NCC #7 - $177,612.78	0.00	NCC	BOYKINJ	03/04/2015	222	004		Approved	USNEUBAUERJ
0020	Contingency NCC #8 - $2,662.00	0.00	NCC	BOYKINJ	03/04/2015	0488	005		Approved	USNEUBAUERJ
0021	"Credit"- Venting for Dehumidifiers - UV Building	41,580.00	DEC	BOYKINJ	03/17/2015	0790	012		Approved	USNEUBAUERJ
0022	Per 4/9/2015 Agenda Item 34, File No. 15-0357	0.00	NCC	BOYKINJ	04/14/2015			X	Rejected	USCARRINGTONS
0023	Per 4/9/15 15-0357 NCC #9 - $566,776.55	0.00	NCC	BOYKINJ	05/05/2015	1005	09	X	Approved	USDALYC
0024	Per 5/21/2015 Agenda Item 33, File No. 15-0513	0.00	NCC	BOYKINJ	05/27/2015	1060	025	X	Rejected	USCARRINGTONS
0025	Per 5/21/15 15-0513 NCC #10 - $204,268.06	0.00	NCC	BOYKINJ	05/28/2015	1060	025	X	Approved	USDALYC
0026	Contingency NCC #11 - $11,588.07	0.00	NCC	JACKSONS1	06/09/2015	1132	017		Approved	USDALYC
0027	Per 6/18/15 15-0665 NCC# 1 - $695,950.84	0.00	NCC	BOYKINJ	06/23/2015	1153	032	X	Rejected	USCARRINGTONS
0028	Per 6/18/15 15-0665 NCC #13 - $695,950.84	0.00	NCC	BOYKINJ	06/25/2015	1153	032	X	Rejected	USCARRINGTONS
0029	Per 6/18/15 15-0665 NCC #12- $695,950.84	0.00	NCC	BOYKINJ	06/25/2015	1153	032	X	Approved	USDALYC
0030	Contingency NCC #13 - $5,563.30	0.00	NCC	JACKSONS1	07/21/2015	1157	015		Approved	USDALYC
0031	Per 9/3/15 15-0971 NCC #14 - $146,615.22	0.00	NCC	BOYKINJ	09/10/2015	1234	031	X	Approved	USDALYC

0013	5113077	MM_SERVICE
0013	5113078	MM_SERVICE
0013	5113076	EINKBELEG
0013	5113077	MM_SERVICE
0013	5113078	MM_SERVICE
0014	5114171	EINKBELEG
0014	5114172	MM_SERVICE
0015	5116338	EINKBELEG
0015	5116339	MM_SERVICE
0016	5117666	EINKBELEG
0016	5117667	MM_SERVICE
0016	5117668	MM_SERVICE
0016	5117666	EINKBELEG
0016	5117667	MM_SERVICE
0016	5117668	MM_SERVICE
0017	5125648	EINKBELEG
0017	5125649	MM_SERVICE
0018	5148352	EINKBELEG
0018	5148353	MM_SERVICE
0018	5148354	MM_SERVICE
0019	5164577	EINKBELEG
0019	5164578	MM_SERVICE
0019	5164579	MM_SERVICE
0020	5176730	EINKBELEG
0020	5176731	MM_SERVICE
0020	5176732	MM_SERVICE
0021	5177823	EINKBELEG
0021	5177834	MM_SERVICE
0021	5177835	MM_SERVICE
0022	5184023	EINKBELEG
0022	5184024	MM_SERVICE
0022	5184025	MM_SERVICE
0023	5192318	EINKBELEG
0023	5192319	MM_SERVICE
0023	5192320	MM_SERVICE
0024	5193828	EINKBELEG
0024	5193829	MM_SERVICE
0024	5193830	MM_SERVICE
0025	5193967	EINKBELEG
0025	5193968	MM_SERVICE
0025	5193969	MM_SERVICE
0026	5210600	EINKBELEG
0026	5210601	MM_SERVICE
0026	5210602	MM_SERVICE

0032	Contingency NOC #15 - $52,429.09	0.00	NOC	JACKSONSL	02/03/2016	1513	033		Approved	USNEUBAUERJ	0027 0027 0027	5248785 5248786 5248787	EINKBELEG MM_SERVICE MM_SERVICE
0033	Contingency NOC #16 - $76,662.54	0.00	NOC	JACKSONSL	02/03/2016	1516	038		Approved	USNEUBAUERJ	0028 0028 0028	5374765 5374846 5374847	EINKBELEG MM_SERVICE MM_SERVICE
0034	Contingency NOC#17 - $6,945.40	0.00	NOC	JACKSONSL	02/03/2016	1546	034		Approved	USNEUBAUERJ	0028 0028 0028	5374765 5374846 5374847	EINKBELEG MM_SERVICE MM_SERVICE
0035	Contingency NOC #18 - $6,017.10	0.00	NOC	JACKSONSL	03/02/2016	1588	037		Approved	USNEUBAUERJ	0028 0028 0028	5374765 5374846 5374847	EINKBELEG MM_SERVICE MM_SERVICE
0036	Contingency NOC #19 - $17,139.10	0.00	NOC	JACKSONSL	03/02/2016	1584	020		Approved	USNEUBAUERJ	0029 0029 0029	5392343 5392344 5392345	EINKBELEG MM_SERVICE MM_SERVICE
0037	Contingency NOC #20 - $6,161.13	0.00	NOC	JACKSONSL	03/08/2016	1582	043		Approved	USNEUBAUERJ	0029 0029 0029	5392343 5392344 5392345	EINKBELEG MM_SERVICE MM_SERVICE
0038	Contingency NOC #21 - $12,464.79	0.00	NOC	JACKSONSL	03/08/2016	1603	029		Approved	USNEUBAUERJ	0030 0030 0030	5396127 5396128 5396129	EINKBELEG MM_SERVICE MM_SERVICE
0039	Contingency NOC #22 - $9,103.10	0.00	NOC	JACKSONSL	03/08/2016	1615	044		Approved	USNEUBAUERJ	0030 0030 0030	5396127 5396128 5396129	EINKBELEG MM_SERVICE MM_SERVICE
0040	Contingency NOC #23 - $15,950.33	0.00	NOC	JACKSONSL	03/08/2016	1613	027		Approved	USNEUBAUERJ	0030 0030 0030	5396127 5396128 5396129	EINKBELEG MM_SERVICE MM_SERVICE
0041	Contingency NOC #24 - $1,430.58	0.00	NOC	JACKSONSL	04/05/2016	1579	041		Approved	USDALYC	0030 0030 0030	5396127 5396128 5396129	EINKBELEG MM_SERVICE MM_SERVICE
0042	Contingency NOC #25 - $5,693.56	0.00	NOC	JACKSONSL	04/05/2016	1618	046		Approved	USDALYC	0031 0031 0031	5416895 5416966 5416967	EINKBELEG MM_SERVICE MM_SERVICE
0043	Contingency NOC #26 - $9,152.76	0.00	NOC	JACKSONSL	04/05/2016	1663	023		Approved	USDALYC	0031 0031 0031	5416895 5416966 5416967	EINKBELEG MM_SERVICE MM_SERVICE
0044	Per 4/21/2016 Agenda Item 20, File No. 16-0408 +$327,435.30	0.00	NOC	BOYKINJ	04/25/2016			X	Rejected	USCARRINGTONS	0031 0031 0031	5416895 5416966 5416967	EINKBELEG MM_SERVICE MM_SERVICE
0045	Per 4/21/2016 16-0440 NOC#27- $327,435.00	0.00	NOC	BOYKINJ	04/25/2016			X	Rejected	USCARRINGTONS	0032 0032 0032	5434798 5434799 5434800	EINKBELEG MM_SERVICE MM_SERVICE
0046	Per 4/21/2016 16-0440 NOC #27 - $327,435.30	0.00	NOC	BOYKINJ	04/26/2016			X	Approved	USDALYC	0033 0033 0033	5435107 5435108 5435109	EINKBELEG MM_SERVICE MM_SERVICE

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Change Order Log Report

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11/27/2018 15:35:0

											0034	5435622	EINKBELEG
											0034	5435623	MM_SERVICE
											0034	5435624	MM_SERVICE
0047	Credit - Canopy Panels Guage Changes	4,620.00	DEC	JACKSONS1	05/05/2016	1612	045		Rejected	USCARRINGTONS			
											0035	5443390	EINKBELEG
											0035	5443391	MM_SERVICE
0048	Credit - Canopy Panels Guage Changes	4,620.00	DEC	JACKSONS1	05/12/2016	1612	045		Approved	USNEUBAUERJ			
											0036	5447926	EINKBELEG
											0036	5447927	MM_SERVICE
0049	Contingency NCC #28 - $7,283.00	0.00	NCC	JACKSONS1	06/08/2016	1665	021		Approved	USNEUBAUERJ			
											0037	5464955	EINKBELEG
											0037	5464956	MM_SERVICE
											0037	5464957	MM_SERVICE
0050	Contingency NCC #29 - $11,904.20	0.00	NCC	JACKSONS1	06/08/2016	1757	050		Approved	USNEUBAUERJ			
											0037	5464955	EINKBELEG
											0037	5464956	MM_SERVICE
											0037	5464957	MM_SERVICE
0051	Credit - Process Water Building Demo	47,914.04	DEC	JACKSONS1	07/07/2016	1625	038		Rejected	USNEUBAUERJ			
											0038	5483928	EINKBELEG
											0038	5483929	MM_SERVICE
0052	Contingency NCC #30 - $5,131.90	0.00	NCC	JACKSONS1	09/07/2016	1764	051		Approved	USNEUBAUERJ			
											0039	5523685	EINKBELEG
											0039	5523696	MM_SERVICE
											0039	5523697	MM_SERVICE
0053	Contingency NCC #31 - $79,017.62	0.00	NCC	JACKSONS1	09/07/2016	1814	047		Approved	USNEUBAUERJ			
											0039	5523685	EINKBELEG
											0039	5523696	MM_SERVICE
											0039	5523697	MM_SERVICE
0054	Contingency NCC #32 - $7,098.03	0.00	NCC	JACKSONS1	09/07/2016	1810	052		Approved	USNEUBAUERJ			
											0039	5523685	EINKBELEG
											0039	5523696	MM_SERVICE
											0039	5523697	MM_SERVICE
0055	Contingency NCC #33 - $40,582.55	0.00	NCC	JACKSONS1	09/07/2016	1807	008		Approved	USNEUBAUERJ			
											0039	5523685	EINKBELEG
											0039	5523696	MM_SERVICE
											0039	5523697	MM_SERVICE
0056	Contingency NCC #34 - $1,152.90	0.00	NCC	JACKSONS1	09/07/2016	1823	053		Approved	USNEUBAUERJ			
											0039	5523685	EINKBELEG
											0039	5523696	MM_SERVICE
											0039	5523697	MM_SERVICE
0057	Credit - Reimbursement of Electrical Power Consumption	4,435.00	DEC	JACKSONS1	10/06/2016	1873	056		Approved	USNEUBAUERJ			
											0040	5547414	EINKBELEG
											0040	5547415	MM_SERVICE
0058	Credit - Delete Removal of Temporary Utilities	642.72	DEC	JACKSONS1	10/06/2016	1898	059		Approved	USNEUBAUERJ			
											0040	5547414	EINKBELEG
											0040	5547415	MM_SERVICE
0059	Contingency NCC #35 - $12,835.79	0.00	NCC	JACKSONS1	11/09/2016	1900	061		Approved	USNEUBAUERJ			
											0041	5573060	EINKBELEG
											0041	5573061	MM_SERVICE
											0041	5573062	MM_SERVICE
0060	Contingency NCC #36 - $10,415.84	0.00	NCC	JACKSONS1	11/09/2016	1911	062		Approved	USNEUBAUERJ			
											0041	5573060	EINKBELEG
											0041	5573061	MM_SERVICE
											0041	5573062	MM_SERVICE
0061	Contingency NCC #37 - $8,861.27	0.00	NCC	JACKSONS1	11/09/2016	1938	060		Approved	USNEUBAUERJ			
											0041	5573060	EINKBELEG
											0041	5573061	MM_SERVICE
											0041	5573062	MM_SERVICE
0062	Contingency NCC #38 - $903.29	0.00	NCC	JACKSONS1	11/09/2016	1826	054		Approved	USNEUBAUERJ			
											0041	5573060	EINKBELEG

											0041	5573061	MM_SERVICE
											0041	5573062	MM_SERVICE
0063	Contingency NOC #39 - $74,536.00	0.00	NOC	JACKSONS1	11/09/2016	1943	055		Approved	USNEUBAUERJ			
											0041	5573060	EINKBELEG
											0041	5573061	MM_SERVICE
											0041	5573062	MM_SERVICE
0064	Contingency NOC #40 - $19,674.44	0.00	NOC	JACKSONS1	12/06/2016	1956	066		Approved	USNEUBAUERJ			
											0042	5590538	EINKBELEG
											0042	5590539	MM_SERVICE
											0042	5590540	MM_SERVICE
0065	Contingency NOC #41 - $3,850.00	0.00	NOC	JACKSONS1	02/08/2017	1983	068		Approved	USNEUBAUERJ			
											0043	5651683	EINKBELEG
											0043	5651684	MM_SERVICE
											0043	5651685	MM_SERVICE
0066	Contingency NOC #42 - $13,897.43	0.00	NOC	JACKSONS1	03/06/2017	1994	019		Approved	USNEUBAUERJ			
											0044	5668318	EINKBELEG
											0044	5668319	MM_SERVICE
											0044	5668320	MM_SERVICE
0067	Credit - UV Performance Lab Testing	10,230.00	DEC	JACKSONS1	04/11/2017	1993	069		Approved	USSIMKHINM			
											0045	5692206	EINKBELEG
											0045	5692207	MM_SERVICE
0068	Credit - Elimination of 4x4 Access Shaft & 48" Manhole	18,398.92	DEC	JACKSONS1	05/02/2017	1912	057		Rejected	USSIMKHINM			
											0046	5706983	EINKBELEG
											0046	5706984	MM_SERVICE
0069	Credit - 24" Wash Water Pipe Removal at FCS-3	7,151.86	DEC	JACKSONS1	05/02/2017	1916	058		Rejected	USSIMKHINM			
											0046	5706983	EINKBELEG
											0046	5706984	MM_SERVICE
0070	Credit - Witnessing Transformer Tests	1,980.00	DEC	JACKSONS1	05/02/2017	1928	063		Rejected	USSIMKHINM			
											0046	5706983	EINKBELEG
											0046	5706984	MM_SERVICE
0071	Credit - Plant Road Loop	128,780.64	DEC	JACKSONS1	05/02/2017	1934	064		Rejected	USSIMKHINM			
											0046	5706983	EINKBELEG
											0046	5706984	MM_SERVICE
0072	Credit - Class D Concrete Cracks Repair - UV Effluent Channe	7,399.09	DEC	JACKSONS1	05/02/2017	1947	065		Rejected	USSIMKHINM			
											0046	5706983	EINKBELEG
											0046	5706984	MM_SERVICE
0073	Credit - Elimination of 4X4 Access Shaft & 48" Manhole	18,398.92	DEC	JACKSONS1	06/09/2017	1912	057		Approved	USSIMKHINM			
											0047	5732255	EINKBELEG
											0047	5732256	MM_SERVICE
0074	Credit - Witnessing Transformer Tests	1,980.00	DEC	JACKSONS1	06/09/2017	1928	063		Approved	USSIMKHINM			
											0047	5732255	EINKBELEG
											0047	5732256	MM_SERVICE
0075	Credit - 24" Wash Water Pipe Removal @ FCS-3	7,151.86	DEC	JACKSONS1	06/09/2017	1916	058		Approved	USSIMKHINM			
											0047	5732255	EINKBELEG
											0047	5732256	MM_SERVICE
0076	Credit - Class D Concrete Cracks Repair UV Effluent Channel	7,399.09	DEC	JACKSONS1	06/09/2017	1947	065		Approved	USSIMKHINM			
											0047	5732255	EINKBELEG
											0047	5732256	MM_SERVICE
0077	Credit - Process Water Building Demo	47,914.04	DEC	BOYKINJ	09/01/2017	1625	038		Approved	USSIMKHINM			
											0048	5789918	EINKBELEG
											0048	5789919	MM_SERVICE
0078	Credit - Concrete Pavement not repaired	9,864.40	DEC	BOYKINJ	09/01/2017	2058	071		Approved	USSIMKHINM			
											0048	5789918	EINKBELEG
											0048	5789919	MM_SERVICE
0079	Extra - Mdfctn UV Chnnl Mbl Pltfrms - $76,662.54	0.00	NOC	BOYKINJ	09/05/2017	1516	038		Rejected	USCARRINGTONS			
											0049	5790941	EINKBELEG
											0049	5790942	MM_SERVICE
											0049	5790943	MM_SERVICE
0080	Extra - Rplcmnt Mtl Fence - $22,929.04	0.00	NOC	BOYKINJ	09/05/2017	2059	072		Rejected	USCARRINGTONS			
											0049	5790941	EINKBELEG

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0081	Extra - Replacement Metal Fence - $22,929.04	0.00	NOC	BOYKINJ	09/05/2017	2059	072		Approved	USSIMKHINM	0049 0049	5790942 5790943	MM_SERVICE MM_SERVICE
0082	Per 10/19/2017 Agenda Item 41, File No. 17-1063	128,780.64	DEC	BOYKINJ	10/25/2017	1934	064	X	Rejected	USCARRINGTONS	0050 0050 0050	5792585 5792586 5792587	EINKBELEG MM_SERVICE MM_SERVICE
0083	Per 10/19/2017 Agenda Item 41, File No. 17-1063	901,835.69	INC	BOYKINJ	10/25/2017	2056	070	X	Rejected	USCARRINGTONS	0051 0051	5828239 5828240	EINKBELEG MM_SERVICE
0084	Per 11/2/2017 Agenda Item 19, File No. 17-1134	128,780.64	DEC	BOYKINJ	11/07/2017	1934	064	X	Rejected	USCARRINGTONS	0051 0051	5828239 5828240	EINKBELEG MM_SERVICE
0085	Per 11/2/2017 Agenda Item 41, File No. 17-1063	128,780.64	DEC	BOYKINJ	11/07/2017	1934	064	X	Rejected	USCARRINGTONS	0052 0052	5839019 5839020	EINKBELEG MM_SERVICE
0086	Per 10/19/2017 Agenda Item 41, File No. 17-1063	128,780.64	DEC	BOYKINJ	11/08/2017	1934	064	X	Approved	USSIMKHINM	0053 0053	5839065 5839066	EINKBELEG MM_SERVICE
0087	Step 2: Per 10/19/2017 Agenda Item 41, File No. 17-1063	901,835.69	INC	SIMKHINM	11/08/2017			X	Approved	USNEUBAUERJ	0054 0054 0055	5839449 5839450 5840369	EINKBELEG MM_SERVICE EINKBELEG