

Client : 100
Report Name: ZREP_CHANGE_ORDER_103
Requester : KSHIBAU

Change Order Log Report

System: R0
06/24/2019 09:25:5
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EO No. : 5001404
Tracking No. : EN062123M
Vendor No. : 6001393

Original Value: 35,067,000.00
Approved Value: 37,173,527.93
Current Value : 37,173,527.93

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra" Motor Protection Relay CTS	6,773.00	INC	HOXKNU	10/23/2014	0289	001	Approved	USNIBABAU	0001	5015295	ENINBB1EG IM_SERVICE
0002	"Credit"- Reduce Conduit Size for 13.2 KV Feeders	26,810.00	IBC	HOXKNU	12/22/2014	0315	004	Approved	USPMAC	0001	5015296	ENINBB1EG IM_SERVICE
0003	"Extra"- Increase Temperature & Vibration Conduit Sizes	6,241.00	INC	HOXKNU	12/22/2014	0308	007	Approved	USPMAC	0002	5070337	ENINBB1EG IM_SERVICE
0004	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	HOXKNU	02/25/2015	0244	008	Rejected	USPARKINSONS	0002	5070338	ENINBB1EG IM_SERVICE
0005	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	HOXKNU	02/25/2015	0247	011	Rejected	USPARKINSONS	0003	5070337	ENINBB1EG IM_SERVICE
0006	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	HOXKNU	03/05/2015	0244	008	Approved	USPMAC	0003	5070338	ENINBB1EG IM_SERVICE
0007	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	HOXKNU	03/05/2015	0247	011	Approved	USPMAC	0003	5113094	ENINBB1EG IM_SERVICE
0008	Per 6/4/2015 Agenda Item 20, File No. 15-0574	17,000.00	IBC	HOXKNU	06/08/2015	405	015	Approved	USPMAC	0004	5117713	ENINBB1EG IM_SERVICE
0009	Per 7/9/2015 Agenda Item 46, File No. 15-0738	9,795.00	INC	HOXKNU	07/16/2015	0425	013	Approved	USPMAC	0004	511774	ENINBB1EG IM_SERVICE
0010	Per 9/17/2015 Agenda Item 32, File No. 15-1039	152,239.00	INC	HOXKNU	09/24/2015	0469	010	Approved	USPMAC	0004	5117713	ENINBB1EG IM_SERVICE
0011	Per 10/15/2015 Agenda Item 22, File No. 15-1138	21,402.00	INC	HOXKNU	10/19/2015	0476	014	Approved	USPMAC	0005	5182572	ENINBB1EG IM_SERVICE
0012	Per 2/18/2016 Agenda Item 30, File No. 16-0146	23,145.00	INC	HOXKNU	02/22/2016	0546	012	Approved	USPMAC	0005	5182573	ENINBB1EG IM_SERVICE
0013	Per 2/18/2016 Agenda Item 30, File No. 16-0146	20,029.00	INC	HOXKNU	02/22/2016	0551	022	Approved	USPMAC	0006	5207603	ENINBB1EG IM_SERVICE
0014	Per 7/7/2016 Agenda Item 44, File No. 16-0671	213,451.00	INC	HOXKNU	07/11/2016	0614	009	Approved	USPMAC	0006	5207624	ENINBB1EG IM_SERVICE
0015	Per 8/8/2016 Agenda Item 48, File No. 16-0783	25,920.00	INC	HOXKNU	08/05/2016	0623	022	Rejected	USPARKINSONS	0007	5260561	ENINBB1EG IM_SERVICE
0016	Per 8/4/2016 Agenda Item 48, File No. 16-0783	25,920.00	INC	HOXKNU	08/05/2016	0623	002	Approved	USPMAC	0008	5279178	ENINBB1EG IM_SERVICE
0017	Per 12/15/2016 Agenda Item 16, File No. 16-1297	47,750.93	INC	HOXKNU	12/15/2016	0657	026	Approved	USPMAC	0009	5279179	ENINBB1EG IM_SERVICE

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0018	Per 12/15/2016 Agenda Item 16, File No. 16-1297	79,904.00	INC	HOXKNU	12/15/2016	0670	030	X	Approved	USPMAC	0013	5600606	ENNGE1EG
0019	Per 1/5/2017 Agenda Item 33, File No. 17-0018	42,016.00	INC	HOXKNU	01/09/2017	0691	029	X	Approved	USPMAC	0013	5600607	IM_SERVICE
0020	Extra - Hydraulic Accumulator II Points	8,075.00	INC	HOXKNU	04/11/2017	0717	031		Approved	USPMAC	0014	5624491	ENNGE1EG
0021	Per 8/3/2017 Agenda Item 33, File No. 17-0768	484,657.00	INC	HOXKNU	08/15/2017	0725	023	X	Approved	USPMAC	0014	5624492	IM_SERVICE
0022	Per 8/31/2017 Agenda Item 50, File No. 17-0823	20,067.00	INC	HOXKNU	09/08/2017	0757	038	X	Approved	USPMAC	0015	5692659	ENNGE1EG
0023	Per 10/19/2017 Agenda Item 40, File No. 17-1062	20,345.00	INC	HOXKNU	10/25/2017	0775	039	X	Approved	USPMAC	0015	5692660	IM_SERVICE
0024	Per 11/16/2017 Agenda Item 28, File No. 17-1161	348,911.00	INC	HOXKNU	11/21/2017	778	034	X	Rejected	USPMAC	0016	5774126	ENNGE1EG
0025	Per 11/16/2017 Agenda Item 28, File No. 17-1161	348,911.00	INC	HOXKNU	11/22/2017	778	034	X	Approved	USPMAC	0016	5774127	IM_SERVICE
0026	Per 12/21/2017 Agenda Item 32, File No. 17-1300	79,960.00	INC	HOXKNU	01/04/2018	0790	037	X	Approved	USPMAC	0017	5796261	ENNGE1EG
0027	Per 1/18/2018 Agenda Item 29, File No. 18-0070	315,538.00	INC	HOXKNU	01/23/2018	0807	044	X	Approved	USPMAC	0017	5796262	IM_SERVICE
0028	Extra/Increase - Life Oil Stop Command Wiring	2,038.00	INC	HOXKNU	05/18/2018	0854	047		Approved	USPMAC	0018	5828173	ENNGE1EG
0029	Extra- West Pump Room Filter Cable Replacement	5,575.00	INC	HOXKNU	11/01/2018	0885	053		Approved	USPMAC	0018	5828174	IM_SERVICE
0030	Per 11/15/2018 Agenda Item 35, File No. 18-1179	139,324.00	INC	HOXKNU	11/20/2018	0896	055	X	Approved	USPMAC	0019	5846035	ENNGE1EG
0031	Credit - Product Substitution, Pipe Venters	597.00	DEC	HOXKNU	12/03/2018	0894	054		Approved	USPMAC	0019	5846036	IM_SERVICE
0032	NEW-3 15KV Feeder Cable, Replace damaged portion	9,000.00	INC	HOXKNU	01/18/2019	0906	056		Approved	USPMAC	0020	5846577	ENNGE1EG
											0020	5846578	IM_SERVICE
											0021	5876126	ENNGE1EG
											0021	5876127	IM_SERVICE
											0022	5890682	ENNGE1EG
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											0027	6160848	IM_SERVICE