

Change Order Log Report

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : ROSIERU

PO No. : 5001404
 Tracking No. : ENG06212M
 Vendor No. : 6001393

System: PRO
 01/29/2016 16:10:3
 Page: 1

Original Value: 35,067,000.00
 Approved Value: 35,288,419.00
 Current Value : 35,288,419.00

35,331,593.00
 35,331,593.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra"- Motor Protection Relay CIS	6,773.00	HOXKINU	10/23/2014	0289	001		Approved	USP/ALBU	0001	5015295	ENGINEERL MJ_SERVICE
0002	"Credit"- Reduce Circuit Size for 13.2 KV Feeders	26,810.00	HOXKINU	12/22/2014	0315	004	X	Approved	USP/ALBU	0001	5015296	ENGINEERL MJ_SERVICE
0003	"Extra"- Increase Temperature & Vibration Circuit Sizes	6,241.00	HOXKINU	12/22/2014	0308	007	X	Approved	USP/ALBU	0002	5070337	ENGINEERL MJ_SERVICE
0004	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	HOXKINU	02/25/2015	0344	008	X	Rejected	USP/ARRINGTONS	0002	5070337	ENGINEERL MJ_SERVICE
0005	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	HOXKINU	02/25/2015	0347	011	X	Rejected	USP/ARRINGTONS	0003	5113084	ENGINEERL MJ_SERVICE
0006	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	HOXKINU	03/05/2015	0344	008	X	Approved	USP/ALBU	0003	5113085	ENGINEERL MJ_SERVICE
0007	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	HOXKINU	03/05/2015	0347	011	X	Approved	USP/ALBU	0004	5117713	ENGINEERL MJ_SERVICE
0008	Per 6/4/2015 Agenda Item 20, File No. 15-0574	17,000.00	HOXKINU	06/08/2015	405	015	X	Approved	USP/ALBU	0004	5117734	ENGINEERL MJ_SERVICE
0009	Per 7/9/2015 Agenda Item 46, File No. 15-0738	9,795.00	HOXKINU	07/16/2015	0425	013	X	Approved	USP/ALBU	0005	5182572	ENGINEERL MJ_SERVICE
0010	Per 9/17/2015 Agenda Item 32, File No. 15-1039	152,239.00	HOXKINU	09/24/2015	0469	010	X	Approved	USP/ALBU	0006	5207603	ENGINEERL MJ_SERVICE
0011	Per 10/15/2015 Agenda Item 22, File No. 15-1138	21,402.00	HOXKINU	10/19/2015	0476	014	X	Approved	USP/ALBU	0007	5260561	ENGINEERL MJ_SERVICE