

Change Order Log Report

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Client : 100  
Report Name: ZPT\_CHANGE\_ORDER\_LOG  
Requester : KUNRUP

Original Value: 9,788,932.00  
Approved Value: 9,968,975.00  
Current Value : 9,967,225.00

PO No. : 5001316  
Tracking No. : EN31170E  
Vendor No. : 6000031

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	D/S Equipment Charges, West Side Fire Screens Bldg	958.00 DEC	BOJKUN	03/20/2013	0094	001		Approved	UNENLEPERU	0001	4611023	EINKEBLEG
0002	Per 05/02/2013 Agenda Item 29, File No. 13-0432	45,210.00 DEC	BOJKUN	05/07/2013	0099	002	X	Approved	USPALMC	0001	4611024	MJ_SERVICE
0003	"Credit" - Delete Serial Interface to 480V Switchgear at WESS	4,101.00 DEC	BOJKUN	05/29/2013	0082	003		Rejected	USCORRINGTONS	0002	4645190	EINKEBLEG
0004	"Credit" - Delete Serial Interface to 480V Switchgear at MSP	4,101.00 DEC	BOJKUN	05/31/2013	0082	003		Approved	UNENLEPERU	0003	4657727	MJ_SERVICE
0005	"Extra"-JDS Cabinets for Westd Ovs Scm Bldg	6,252.00 INC	BOJKUN	07/02/2013	0138	005		Rejected	UNENLEPERU	0004	4659479	EINKEBLEG
0006	"Extra"-Remove Abandoned EIC Cabinets/add two control panels	39,185.00 INC	BOJKUN	07/18/2013	0136	004		Rejected	USCORRINGTONS	0005	4677414	EINKEBLEG
0007	"Extra"-JDS Cabinets Westd Coarse Screen Building	6,252.00 INC	BOJKUN	07/18/2013	0138	005		Rejected	USCORRINGTONS	0006	4688507	MJ_SERVICE
0008	"Extra"-New Panelboard at Westside Grit Building	6,460.00 INC	BOJKUN	07/18/2013	0146	007		Rejected	USCORRINGTONS	0006	4688508	EINKEBLEG
0009	"Extra"-JDS Cabinets for Westd Coarse Screen Bldg	6,252.00 INC	BOJKUN	07/18/2013	0138	005		Approved	UNENLEPERU	0006	4688507	MJ_SERVICE
0010	"Extra"-New Panelboard Westside Grit Building	6,460.00 INC	BOJKUN	07/18/2013	0146	007		Approved	UNENLEPERU	0007	4688975	EINKEBLEG
0011	Per 8/8/2013 Agenda Item 45, File No. 13-0832	39,185.00 INC	BOJKUN	08/09/2013	0136	004	X	Approved	USPALMC	0007	4688976	MJ_SERVICE
0012	"Extra"- RANS-ICP DI Common Wire	4,035.00 INC	BOJKUN	11/13/2013	0173	008		Approved	UNENLEPERU	0007	4688976	EINKEBLEG
0013	"Extra"-Modifications at Dropdraft DS-M76	4,540.00 INC	BOJKUN	02/10/2014	0215	010		Approved	UNENLEPERU	0008	4703192	MJ_SERVICE
0014	"Extra"- MESS MSP Discharge Valve Potentiometer & MPEI	4,588.00 INC	BOJKUN	04/29/2014	0235	011		Rejected	USCORRINGTONS	0009	4776847	EINKEBLEG
0015	"Extra"- MESS MSP Discharge Valve Potentiometer and MPEI	4,588.00 INC	BOJKUN	05/08/2014	0235	011		Approved	UNENLEPERU	0009	4776848	MJ_SERVICE
0016	"Extra"- Power Feed to Panels 211A & 212A	697.80 INC	BOJKUN	07/17/2014	0560	010		Approved	UNENLEPERU	0010	4837026	EINKEBLEG
0017	Per 8/1/2014 Agenda Item 51, File No. 14-0763	155,752.00 INC	BOJKUN	08/11/2014	0261	009	X	Approved	USPALMC	0010	4837027	MJ_SERVICE
										0011	4888925	EINKEBLEG
										0011	4888926	MJ_SERVICE
										0012	4895806	EINKEBLEG
										0012	4895807	MJ_SERVICE
										0013	4941083	EINKEBLEG
										0013	4941084	MJ_SERVICE
										0014	4958854	EINKEBLEG
										0014	4958855	MJ_SERVICE

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Report Name: ZREP CHANGE ORDER LOG

Requester : KUNWHP

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0018	Change to correctly apply increase to 911705	697.80	DEC	BOXKINJ	08/25/2014			Approved	USNELEPUBRJ	0015	4970743	EINKEEJEG
0019	"Extra" - IMBACT Network Translator	9,500.00	INC	JACKSONSL	09/28/2015	0326	014	Approved	USNELEPUBRJ	0015	4970744	MJ_SERVICE
0020	Credit - Asset Management System (AMS) Modifications	1,750.00	DEC	JACKSONSL	03/03/2016	0348	019	In-Process	USPARRJNGIONS	0016	5263706	EINKEEJEG
										0016	5263707	MJ_SERVICE
										0017	5393556	EINKEEJEG
										0017	5393557	MJ_SERVICE