

Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : MCCULLOUGH

Change Order Log Report

System: HRD  
 03/21/2016 14:01:2  
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PO No. : 5001375  
 Tracking No. : ENGL0050  
 Vendor No. : 6000890

Original Value: 7,455,700.00  
 Approved Value: 7,517,495.91  
 Current Value : 7,517,495.91

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	"Credit"- Virginia Ave and Leland Ave Manhole	3,050.00	DEC	BOYKIN	12/05/2013	0252	003	Approved	USNEUBAUERJ	0001	4793483	EINKELEG	
										0001	4793484	MM_SERVICE	
0002	"Extra"-Manhole Steps-43rd St Connection Structure	9,157.50	INC	BOYKIN	01/14/2014	0283	002	Approved	USNEUBAUERJ	0002	4819170	EINKELEG	
										0002	4819171	MM_SERVICE	
0003	"Extra"-Float Wells and Electrical Vault-43rd St Connection	3,806.00	INC	BOYKIN	01/29/2014	0284	004	Approved	USNEUBAUERJ	0003	4829485	EINKELEG	
										0003	4829486	MM_SERVICE	
0004	"Extra"-Crack Injection-43rd St Connection Structure Rehab	2,684.39	INC	BOYKIN	01/29/2014	0285	005	Approved	USNEUBAUERJ	0003	4829485	EINKELEG	
										0003	4829486	MM_SERVICE	
0005	"Extra"-Void at the invert of North Side 8 Introptng Swr	6,479.20	INC	BOYKIN	01/29/2014	0288	007	Approved	USNEUBAUERJ	0003	4829485	EINKELEG	
										0003	4829486	MM_SERVICE	
0006	"Net Credit"-Shotcrete Rpr-43rd St Connection Strctr Rehab	9,960.00	DEC	BOYKIN	02/07/2014	0277	006	X	Approved	USDALYC	0004	4836258	EINKELEG
										0004	4836259	MM_SERVICE	
0007	Per 3/20/2014 Agenda Item 30, File No. 14-0222	86,731.13	INC	BOYKIN	03/26/2014	0303	008	X	Approved	USDALYC	0005	4865859	EINKELEG
										0005	4865860	MM_SERVICE	
0008	02/05/15 BCC, #15-0073, ENG	34,052.31	DEC	BOYKIN	02/25/2015			X	Approved	USNEUBAUERJ	0006	5113384	EINKELEG
										0006	5113385	MM_SERVICE	