

Change Order Log Report

Client : 100
 Report Name: ZEPH CHANGE_ORDER_103
 Requester : VALDEM
 PO No. : 3079514
 Tracking No. :
 Vendor No. : 5011836

System: ERD
 09/06/2016 11:55:2
 Page: 1
 Original Value: 0.00
 Approved Value: 45,769.08
 Current Value : 45,768.08

Change Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero change with PO 3079516 (Law)	2,000.00	INC	03/04/2014				Approved	USNEBMBRBU	0001	4852281	ENKBELB3
0002	Increase counterpart with decrease in Finance's ctt part PO	14,000.00	INC	06/11/2014				Rejected	USNEBMBRBU	0001	4852302	M_SERVICE
0003	INC portion of NDC from PO 3079517	14,000.00	INC	06/11/2014				Rejected	USNEBMBRBU	0002	4918418	ENKBELB3
0004	INC portion of NDC from PO 3079516 (Law)	14,000.00	INC	06/18/2014				Approved	USNEBMBRBU	0003	4919075	M_SERVICE
0005	Increase offset by decrease in 3079516 (Law).	250.00	INC	01/09/2015				Approved	USNEBMBRBU	0004	4923079	M_SERVICE
0006	Board authorized, File #15-0073. \$1 remaining in line 4.	2,010.30	DEC	02/09/2015				Approved	USNEBMBRBU	0005	5081447	ENKBELB3
0007	NDC to offset Law PO decrease.	2,000.00	INC	02/17/2015				Approved	USNEBMBRBU	0006	5104504	M_SERVICE
0008	Net zero change between 2015 lines of PO.	0.00	NCC	11/10/2015				Approved	USNEBMBRBU	0007	5104505	M_SERVICE
0009	Net zero with Law for 2015 Civil Service Board line.	4,000.00	INC	11/12/2015				Approved	USNEBMBRBU	0008	5104506	M_SERVICE
0010	Decrease closes lines 245 per BCC File 16-0054; \$1 on line 5	4,469.62	DEC	02/04/2016				Approved	USNEBMBRBU	0009	5107997	ENKBELB3
										0007	5107998	M_SERVICE
										0008	5288049	ENKBELB3
										0008	5288050	M_SERVICE
										0008	5288051	M_SERVICE
										0009	5309598	ENKBELB3
										0009	5309599	M_SERVICE
										0010	5376184	ENKBELB3
										0010	5376185	M_SERVICE
										0010	5376206	M_SERVICE

Client : 100
 Report Name: ZREP GRNNE ORDER 100
 Requester : VALI22M

PO No. : 3079515
 Tracking No. : J108885
 Vendor No. : 501836

Change Order Log Report

System: HRD
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 Page: 1
 Original Value: 0.00
 Approved Value: 64,007.70
 Current Value : 64,007.70

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reallocation from lines 1 & 7 to line 4 for 2014 inv. pnt.	0.00	NCC	10/31/2014				Approved	USNEPMBERJ	0001	5020828	ENRBE1E3
0002	Reallocation from line 7 to lines 1 & 4 for 2014 inv. pnt.	0.00	NCC	01/06/2015				Approved	USNEPMBERJ	0001	5020829	MM_SERVICE
0003	02/05/15 EOC, #15-0073, ENG	16.55	DEC	02/06/2015			X	Rejected	USORNDNEDIONS	0002	5078548	ENRBE1E3
0004	02/05/15 EOC, #15-0073, ENG	755.40	DEC	02/09/2015			X	Approved	USNEPMBERJ	0002	5078549	MM_SERVICE
0005	Move funds from 201 to 401, delete \$1 line	0.00	NCC	09/03/2015				Approved	USNEPMBERJ	0003	5103668	ENRBE1E3
0006	02/04/16 EOC, #16-0054, ENG 201	4,515.00	DEC	02/05/2016				Approved	USNEPMBERJ	0004	5104898	ENRBE1E3
0007	02/04/16 EOC, #16-0054, ENG 501	720.90	DEC	02/09/2016			X	Approved	USNEPMBERJ	0004	5104899	MM_SERVICE
										0004	5104900	MM_SERVICE
										0005	5242337	ENRBE1E3
										0005	5242338	MM_SERVICE
										0005	5242339	MM_SERVICE
										0006	5377345	ENRBE1E3
										0006	5377356	MM_SERVICE
										0007	5379483	ENRBE1E3
										0007	5379484	MM_SERVICE

Client : 100
 Report Name: ZREP_CHANGE_ORDER_103
 Requester : VALDEEM

Change Order Log Report

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PO No. : 3079516
 Tracking No. : JIGREAS
 Vendor No. : 501836

Original Value: 150,000.00
 Approved Value: 50,432.15
 Current Value : 50,432.15

Change Number	Item	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	DECREASE PER HR REQUEST	2,000.00	DEC	NE3AT	03/04/2014			Approved	USNEBVALBU	0001	4852228	ENNEB13
0002	DEC portion of NCC with PO 3079514 (HR).	14,000.00	DEC	RSMBRCZAK	06/19/2014			Approved	USNEBVALBU	0001	4852229	M_SERVICE
0003	DECREASE FOR HR INVOICE	250.00	DEC	NE3AT	01/09/2015			Approved	USNEBVALBU	0002	4923274	ENNEB13
0004	2/5/15 BCC, # 15-0073 1PW	25,449.25	DEC	NE3AT	02/09/2015			Approved	USNEBVALBU	0002	4923275	M_SERVICE
0005	DECREASE FOR HR REQUEST, NCC.	2,000.00	DEC	NE3AT	02/11/2015			Approved	USNEBVALBU	0003	5081138	ENNEB13
0006	NET ZERO CHANGE ORDER, INC FOR HR, ENG	10,000.00	DEC	NE3AT	09/03/2015			Rejected	USNEBVALBU	0003	5081139	M_SERVICE
0007	9/17/15 BCC to meet 2016 budget target	11,000.00	DEC	NE3AT	09/03/2015			Rejected	USNEBVALBU	0004	5104722	ENNEB13
0008	9/17/15 BCC, # 15-1033	11,000.00	DEC	NE3AT	09/04/2015			Approved	USNEBVALBU	0004	5104723	M_SERVICE
0009	NET ZERO CHANGE ORDER, HR NEEDS FUNDS.	4,000.00	DEC	NE3AT	11/12/2015			Approved	USNEBVALBU	0005	5106298	ENNEB13
0010	02/04/16 BCC, # 16-0054 1PW	40,888.60	DEC	NE3AT	02/01/2016			Approved	USNEBVALBU	0005	5106299	M_SERVICE
										0006	5241568	ENNEB13
										0006	5241569	M_SERVICE
										0007	5242523	ENNEB13
										0007	5242944	M_SERVICE
										0008	5244284	ENNEB13
										0008	5244285	M_SERVICE
										0009	5309543	ENNEB13
										0009	5309564	M_SERVICE
										0010	5372983	ENNEB13
										0010	5372984	M_SERVICE

Client : 100
 Report Name: ZREP CHANGE_ORDER_103
 Requester : VANDEEM

PO No. : 3079517
 Tracking No. : INVIKA
 Vendor No. : 5011396

Change Order Log Report

System: HRD
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Original Value: 0.00
 Approved Value: 133,535.45
 Current Value : 133,535.45

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/05/15 BOC, #15-0073, FIN	3,735.60	TORRESJ	02/17/2015				Rejected	USNDEMBRU	0001	5108366	ENKBE1E3 MM_SERVICE
0002	02/05/15 BOC, #15-0073, FIN	4,775.20	TORRESJ	02/19/2015				Approved	USNDEMBRU	0001	5108367	ENKBE1E3 MM_SERVICE
0003	Reduced to meet 2016 budget target	2,200.00	TORRESJ	08/27/2015				Rejected	USNDEMBRU	0002	5109762	ENKBE1E3 MM_SERVICE
0004	9/17/15 BOC to meet 2016 Budget Target	2,200.00	TORRESJ	08/28/2015				Approved	USNDEMBRU	0003	5233944	ENKBE1E3 MM_SERVICE
0005	02/04/16 BOC, #16-0054, FIN	9,489.35	TORRESJ	02/03/2016				Approved	USNDEMBRU	0004	5234550	ENKBE1E3 MM_SERVICE
										0004	5234551	ENKBE1E3 MM_SERVICE
										0005	5375462	ENKBE1E3 MM_SERVICE
										0005	5375463	ENKBE1E3 MM_SERVICE