

Client : 100

Report Name: ZEST CHANGE\_ORDER\_IOS  
Requester : EOMKINJ

System: HO  
08/08/2016 11:41:4  
Page: 1

PO No. : 5001678  
Tracking No. : ENCL192AP  
Vendor No. : 6001547

Original Value: 31,675,000.00  
Approved Value: 32,066,754.29  
Current Value : 32,066,754.29

Change Number	Item	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Per 7/9/2015 Agenda Item 48, File No. 15-0765	34,176.34	INC EOMKINJ	07/16/2015	0237	003	X	Approved	UBRMJC	0001	5207625	EINRBELEG
0002	Per 12/17/2015 Agenda Item 29, File No. 15-1373	34,804.00	INC EOMKINJ	12/17/2015	0368	005	X	Approved	UBRMJC	0001	5207626	MM_SERVICE
0003	"Extra" - Rock Obstruction at Bridge Pier	4,335.16	INC JPOSONEL	02/03/2016	0397	010		Approved	UBRMJC	0002	5336603	EINRBELEG
0004	Per 2/18/2016 Agenda Item 31, File No. 16-0147	95,893.00	INC EOMKINJ	02/22/2016	0391	004	X	Approved	UBRMJC	0003	5336614	MM_SERVICE
0005	"Extra" - Motor Switch for JME Trailer Power Feed	3,677.87	INC JPOSONEL	03/03/2016	0399	011		Approved	UBRMJC	0004	5374894	EINRBELEG
0006	"Extra" - Curby Manhole Interference	6,151.11	INC JPOSONEL	04/05/2016	0436	015		Approved	UBRMJC	0004	5374895	MM_SERVICE
0007	"Extra" - Curby Manhole Interference	6,151.11	INC JPOSONEL	06/09/2016	0436	015		Rejected	UBRMJC	0004	5385572	EINRBELEG
0008	Extra - Streetlight Durbank Interference with Pipe Bridge	8,716.81	INC JPOSONEL	06/02/2016	0473	002		Approved	UBRMJC	0005	5385573	MM_SERVICE