

Client : 100  
 Report Name: ZREPT\_CHANGE\_ORDER\_103  
 Requester : FOSTERU

Change Order Log Report

System: FRO  
 11/21/2016 11:30:0  
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PO No. : 5001404  
 Tracking No. : ENR062123M  
 Vendor No. : 6001393

Original Value: 35,067,000.00  
 Approved Value: 35,570,964.00  
 Current Value : 35,570,964.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Pctcr" - Motor Protection Relay CIS	6,773.00	INC	10/23/2014	0289	001		Approved	USNBURBURU	0001	5015295	ENR062123M_SERVICES
0002	"Credit" - Reduce Credit Size for 13.2 KV Feeders	26,810.00	DEC	12/22/2014	0315	004	X	Approved	USPALMC	0002	5070337	ENR062123M_SERVICES
0003	"Pctcr" - Increase Temperature & Vibration Contact Sizes	6,241.00	INC	12/22/2014	0308	007	X	Approved	USPALMC	0002	5070338	ENR062123M_SERVICES
0004	Rec 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	02/25/2015	0344	008	X	Rejected	USPWRUNENIENS	0003	5070338	ENR062123M_SERVICES
0005	Rec 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	02/25/2015	0347	011	X	Rejected	USPWRUNENIENS	0003	5113085	ENR062123M_SERVICES
0006	Rec 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	03/05/2015	0344	008	X	Approved	USPALMC	0004	5117713	ENR062123M_SERVICES
0007	Rec 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	03/05/2015	0347	011	X	Approved	USPALMC	0004	5117724	ENR062123M_SERVICES
0008	Rec 6/4/2015 Agenda Item 20, File No. 15-0574	17,000.00	DEC	06/08/2015	405	015	X	Approved	USPALMC	0005	5182572	ENR062123M_SERVICES
0009	Rec 7/9/2015 Agenda Item 46, File No. 15-0738	9,795.00	INC	07/16/2015	0425	013	X	Approved	USPALMC	0006	5207603	ENR062123M_SERVICES
0010	Rec 9/17/2015 Agenda Item 32, File No. 15-1039	152,239.00	INC	09/24/2015	0469	010	X	Approved	USPALMC	0006	5207624	ENR062123M_SERVICES
0011	Rec 10/15/2015 Agenda Item 22, File No. 15-1138	21,402.00	INC	10/19/2015	0476	014	X	Approved	USPALMC	0007	5260561	ENR062123M_SERVICES
0012	Rec 2/18/2016 Agenda Item 30, File No. 16-0146	23,145.00	INC	02/22/2016	0546	012	X	Approved	USPALMC	0008	5279178	ENR062123M_SERVICES
0013	Rec 2/18/2016 Agenda Item 30, File No. 16-0146	20,029.00	INC	02/22/2016	0551	020	X	Approved	USPALMC	0009	5385569	ENR062123M_SERVICES
0014	Rec 7/7/2016 Agenda Item 44, File No. 16-0671	213,451.00	INC	07/11/2016	0614	009	X	Approved	USPALMC	0009	5385570	ENR062123M_SERVICES
0015	Rec 8/8/2016 Agenda Item 48, File No. 16-0783	25,920.00	INC	08/05/2016	0623	022	X	Rejected	USWRNRC	0011	5502360	ENR062123M_SERVICES
0016	Rec 8/4/2016 Agenda Item 48, File No. 16-0783	25,920.00	INC	08/05/2016	0623	002	X	Approved	USPALMC	0012	5502826	ENR062123M_SERVICES