

Client : 100
 Report Name: ZREP CHANGE ORDER LOG
 Requester : GDMARDOG

Change Order Log Report

System: PRD
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PO No. : 5001316
 Tracking No. : ENC9117/DE
 Vendor No. : 6000031

Original Value: 9,788,932.00
 Approved Value: 9,751,375.00
 Current Value : 9,751,375.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	DCS Equipment Changes, West Side Fine Screens Bldg	958.00 DEC	BOYKINJ	03/20/2013	0094	001		Approved	USNEUBAERJ	0001	4611023	EINKELEG
0002	Per 05/02/2013 Agenda Item 29, File No. 13-0432	45,210.00 DEC	BOYKINJ	05/07/2013	0099	002	X	Approved	USDAWYC	0001	4611024	MM_SERVICE
0003	"Credit"- Delete Serial Interface to 480V Switchgear at WSPS	4,101.00 DEC	BOYKINJ	05/29/2013	0082	003		Rejected	USCARRINGTONS	0002	4645190	EINKELEG
0004	"Credit" - Delete Serial Interface to 480V Switchgear at WSP	4,101.00 DEC	BOYKINJ	05/31/2013	0082	003		Approved	USNEUBAERJ	0002	4645191	MM_SERVICE
0005	"Extra"-DCS Cabinets for Westd Crs Scm Bldg	6,252.00 INC	BOYKINJ	07/02/2013	0138	005		Rejected	USNEUBAERJ	0003	4657727	EINKELEG
0006	"Extra"-Remove Abandoned PLC Cabinets/add two control panels	39,185.00 INC	BOYKINJ	07/18/2013	0136	004		Rejected	USCARRINGTONS	0003	4657728	MM_SERVICE
0007	"Extra"-DCS Cabinets Westd Coarse Screen Building	6,252.00 INC	BOYKINJ	07/18/2013	0138	005		Rejected	USCARRINGTONS	0004	4659479	EINKELEG
0008	"Extra"-New Panelboard at Westside Grit Building	6,460.00 INC	BOYKINJ	07/18/2013	0146	007		Rejected	USCARRINGTONS	0004	4659480	MM_SERVICE
0009	"Extra"-DCS Cabinets for Westd Coarse Screen Bldg	6,252.00 INC	BOYKINJ	07/18/2013	0138	005		Approved	USNEUBAERJ	0005	4677414	EINKELEG
0010	"Extra"-New Panelboard Westside Grit Building	6,460.00 INC	BOYKINJ	07/18/2013	0146	007		Approved	USNEUBAERJ	0005	4677415	MM_SERVICE
										0006	4688507	EINKELEG
										0006	4688508	MM_SERVICE
										0006	4688507	EINKELEG
										0006	4688508	MM_SERVICE
										0006	4688507	EINKELEG
										0006	4688508	MM_SERVICE
										0007	4688975	EINKELEG
										0007	4688976	MM_SERVICE
										0007	4688975	EINKELEG
										0007	4688976	MM_SERVICE