

Client : 100  
 Report Name: ZREP CHANGE\_ORDER\_103  
 Requester : KIRSELL

Change Order Log Report

System: FPD  
 12/19/2016 13:47:5  
 Page: 1

PO No. : 5001404  
 Tracking No. : EN00621234  
 Vendor No. : 6001393

Original Value: 35,067,000.00  
 Approved Value: 35,698,618.93  
 Current Value : 35,698,618.93

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Polar" Motor Protection Relay Cts	6,773.00	INC	10/23/2014	0289	001		Approved	USELBERN	0001	5015295	ENGINEER3
0002	"Credit"- Reduce Condit size for 13.2 KV Feeders	26,810.00	DEC	12/22/2014	0315	004	X	Approved	USEPLMC	0001	5015296	MM_SERVICE
0003	"Kicker"- Increase Temperature & Vibration Condit Sizes	6,241.00	INC	12/22/2014	0308	007	X	Approved	USEPLMC	0002	5070337	ENGINEER3
0004	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	02/25/2015	0344	008	X	Rejected	USBRUNIONS	0002	5070338	MM_SERVICE
0005	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	02/25/2015	0347	011	X	Rejected	USBRUNIONS	0003	5113084	ENGINEER3
0006	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00	INC	03/05/2015	0344	008	X	Approved	USEPLMC	0003	5113085	MM_SERVICE
0007	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00	INC	03/05/2015	0347	011	X	Approved	USEPLMC	0004	5117713	ENGINEER3
0008	Per 6/4/2015 Agenda Item 20, File No. 15-0574	17,000.00	DEC	06/08/2015	405	015	X	Approved	USEPLMC	0004	5117724	MM_SERVICE
0009	Per 7/9/2015 Agenda Item 46, File No. 15-0738	9,795.00	INC	07/16/2015	0425	013	X	Approved	USEPLMC	0005	5182572	ENGINEER3
0010	Per 9/17/2015 Agenda Item 32, File No. 15-1039	152,239.00	INC	09/24/2015	0469	010	X	Approved	USEPLMC	0005	5182573	MM_SERVICE
0011	Per 10/15/2015 Agenda Item 22, File No. 15-1138	21,402.00	INC	10/19/2015	0476	014	X	Approved	USEPLMC	0006	5207603	ENGINEER3
0012	Per 2/18/2016 Agenda Item 30, File No. 16-0146	23,145.00	INC	02/22/2016	0546	012	X	Approved	USEPLMC	0006	5207624	MM_SERVICE
0013	Per 2/18/2016 Agenda Item 30, File No. 16-0146	20,029.00	INC	02/22/2016	0551	020	X	Approved	USEPLMC	0007	5260561	ENGINEER3
0014	Per 7/7/2016 Agenda Item 44, File No. 16-0671	213,451.00	INC	07/11/2016	0614	009	X	Approved	USEPLMC	0007	5260562	MM_SERVICE
0015	Per 8/8/2016 Agenda Item 48, File No. 16-0783	25,920.00	INC	08/05/2016	0623	022	X	Rejected	USBRUNIONC	0008	5279178	ENGINEER3
0016	Per 8/4/2016 Agenda Item 48, File No. 16-0783	25,920.00	INC	08/05/2016	0623	002	X	Approved	USEPLMC	0008	5279179	MM_SERVICE
0017	Per 12/15/2016 Agenda Item 16, File No. 16-1297	47,750.93	INC	12/15/2016	0657	026	X	Approved	USEPLMC	0009	5385569	ENGINEER3
										0009	5385570	MM_SERVICE
										0010	5484830	ENGINEER3
										0010	5484831	MM_SERVICE
										0011	5502360	ENGINEER3
										0011	5502361	MM_SERVICE
										0012	5502826	ENGINEER3
										0012	5502827	MM_SERVICE
										0013	5600606	ENGINEER3
										0013	5600607	MM_SERVICE

Client : 100  
Report Name: ZREP\_CHANGE\_ORDER\_103  
Requester : KIRSHELL

Change Order Log Report

System: PRO  
12/19/2016 13:47:15  
Page: 2

0018	Per 12/15/2016 Agenda Item 16, File No. 16-1297	79,904.00	INC	BOOKING	12/15/2016	0670	030	Approved	USPAKAC	0013	5600606	EMERGENCY
										0013 <th>5600607</th> <th>MI SERVICE</th>	5600607	MI SERVICE