

Change Order Log Report

Client : 100
 Report Name : ZRPT_CHANGE_ORDER_LOG
 Requester : HROSHISE

System: IRD
 09/01/2017 14:29:5
 Page: 1

Original Value: 31,879,000.00
 Approved Value: 34,905,483.55
 Current Value : 34,905,483.55

PO No. : 5001478
 Tracking No. : ENH11952P
 Vendor No. : 6001547

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 7/9/2015 Agenda Item 48, File No. 15-0765	34,176.34	INC HOKINU	07/16/2015	0237	003	X	Approved	USPALMC	0001	5207625	ENKBELEG MM_SERVICE
0002	Per 12/17/2015 Agenda Item 29, File No. 15-1373	34,804.00	INC HOKINU	12/17/2015	0368	005	X	Approved	USPALMC	0001	5207626	ENKBELEG MM_SERVICE
0003	"Extra" - Rock Obstruction at Bridge Pier	4,335.16	INC JACKSONE	02/03/2016	0397	010		Approved	USNEPAUERJ	0002	5336603	ENKBELEG MM_SERVICE
0004	Per 2/18/2016 Agenda Item 31, File No. 16-0147	95,893.00	INC HOKINU	02/22/2016	0391	004	X	Approved	USPALMC	0003	5374894	ENKBELEG MM_SERVICE
0005	"Extra" - Meter Switch for IMT Trailer Power Feed	3,677.87	INC JACKSONE	03/03/2016	0399	011		Approved	USNEPAUERJ	0004	5385572	ENKBELEG MM_SERVICE
0006	"Extra" - County Waterhole Interference	6,151.11	INC JACKSONE	04/05/2016	0436	015		Approved	USPALMC	0005	5393178	ENKBELEG MM_SERVICE
0007	"Extra" - County Waterhole Interference	6,151.11	INC JACKSONE	06/09/2016	0436	015		Rejected	USCARRINGTONS	0006	5416818	ENKBELEG MM_SERVICE
0008	Extra - Streetlight Dirtbank Interference with Pipe Bridge	8,716.81	INC JACKSONE	08/02/2016	0473	002		Approved	USNEPAUERJ	0007	5465008	ENKBELEG MM_SERVICE
0009	Per 9/1/2016 Agenda Item 38, File No. 16-0838	11,883.94	INC MULLOIGA	09/12/2016	0476	008	X	Approved	USPALMC	0008	5500368	ENKBELEG MM_SERVICE
0010	Credit - Pipe Jackets Thickness Chrg	1,497.65	DEC JACKSONE	01/04/2017	0515	021		Approved	USNEPAUERJ	0009	5527183	ENKBELEG MM_SERVICE
0011	Per 1/5/2017 Agenda Item 32, File No. 17-0016	27,994.43	INC HOKINU	01/25/2017	0526	014	X	Approved	USPALMC	0010	5613768	ENKBELEG MM_SERVICE
0012	Per 1/5/2017 Agenda Item 32, File No. 17-0016	4,765.54	INC JACKSONE	02/09/2017	0520	023		Approved	USNEPAUERJ	0011	5638688	ENKBELEG MM_SERVICE
0013	Extra - Site Seeding	2,810,643.00	INC HOKINU	03/17/2017	0540	024	X	Approved	USPALMC	0012	5652228	ENKBELEG MM_SERVICE
0014	Per 3/16/2017 Agenda Item 36, File No. 17-0276									0013	5676233	ENKBELEG MM_SERVICE