

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : NARDUCX

Change Order Log Report

System: ERD
 11/30/2017 08:35:3
 Page: 1

PO No. : 5001404
 Tracking No. : ENC062123M
 Vendor No. : 6001393

Original Value: 35,067,000.00
 Approved Value: 36,622,689.93
 Current Value : 36,622,689.93

| Change Number | Text | Value | Initiator | Date | File Letter | CCR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class | |
|---------------|---|------------|-----------|--------|-------------|-------|----------------|----------|------------|---------------|---------------|--------------|-----------|
| 0001 | "Extra"- Motor Protection Relay CIS | 6,773.00 | INC | BOYKIN | 10/23/2014 | 0289 | 001 | Approved | USNEUBAURJ | 0001 | 5015295 | EINKBELEG | |
| | | | | | | | | | | 0001 | 5015296 | MM_SERVICE | |
| 0002 | "Credit"- Reduce Conduit Size for 13.2 KV Feeders | 26,810.00 | DEC | BOYKIN | 12/22/2014 | 0315 | 004 | X | Approved | USDALYC | 0002 | 5070337 | EINKBELEG |
| | | | | | | | | | | 0002 | 5070338 | MM_SERVICE | |
| 0003 | "Extra"- Increase Temperature & Vibration Conduit Sizes | 6,241.00 | INC | BOYKIN | 12/22/2014 | 0308 | 007 | X | Approved | USDALYC | 0002 | 5070337 | EINKBELEG |
| | | | | | | | | | | 0002 | 5070338 | MM_SERVICE | |
| 0004 | Per 2/19/2015 Agenda Item 23, File No. 15-0198 | 35,641.00 | INC | BOYKIN | 02/25/2015 | 0344 | 008 | X | Rejected | USCARRINGTONS | 0003 | 5113084 | EINKBELEG |
| | | | | | | | | | | 0003 | 5113085 | MM_SERVICE | |
| 0005 | Per 2/19/2015 Agenda Item 23, File No. 15-0198 | 33,138.00 | INC | BOYKIN | 02/25/2015 | 0347 | 011 | X | Rejected | USCARRINGTONS | 0003 | 5113084 | EINKBELEG |
| | | | | | | | | | | 0003 | 5113085 | MM_SERVICE | |
| 0006 | Per 2/19/2015 Agenda Item 23, File No. 15-0198 | 35,641.00 | INC | BOYKIN | 03/05/2015 | 0344 | 008 | X | Approved | USDALYC | 0004 | 5117713 | EINKBELEG |
| | | | | | | | | | | 0004 | 5117734 | MM_SERVICE | |
| 0007 | Per 2/19/2015 Agenda Item 23, File No. 15-0198 | 33,138.00 | INC | BOYKIN | 03/05/2015 | 0347 | 011 | X | Approved | USDALYC | 0004 | 5117713 | EINKBELEG |
| | | | | | | | | | | 0004 | 5117734 | MM_SERVICE | |
| 0008 | Per 6/4/2015 Agenda Item 20, File No. 15-0574 | 17,000.00 | DEC | BOYKIN | 06/08/2015 | 405 | 015 | X | Approved | USDALYC | 0005 | 5182572 | EINKBELEG |
| | | | | | | | | | | 0005 | 5182573 | MM_SERVICE | |
| 0009 | Per 7/9/2015 Agenda Item 46, File No. 15-0738 | 9,795.00 | INC | BOYKIN | 07/16/2015 | 0425 | 013 | X | Approved | USDALYC | 0006 | 5207603 | EINKBELEG |
| | | | | | | | | | | 0006 | 5207624 | MM_SERVICE | |
| 0010 | Per 9/17/2015 Agenda Item 32, File No. 15-1039 | 152,239.00 | INC | BOYKIN | 09/24/2015 | 0469 | 010 | X | Approved | USDALYC | 0007 | 5260561 | EINKBELEG |
| | | | | | | | | | | 0007 | 5260562 | MM_SERVICE | |
| 0011 | Per 10/15/2015 Agenda Item 22, File No. 15-1138 | 21,402.00 | INC | BOYKIN | 10/19/2015 | 0476 | 014 | X | Approved | USDALYC | 0008 | 5279178 | EINKBELEG |
| | | | | | | | | | | 0008 | 5279179 | MM_SERVICE | |
| 0012 | Per 2/18/2016 Agenda Item 30, File No. 16-0146 | 23,145.00 | INC | BOYKIN | 02/22/2016 | 0546 | 012 | X | Approved | USDALYC | 0009 | 5385569 | EINKBELEG |
| | | | | | | | | | | 0009 | 5385570 | MM_SERVICE | |
| 0013 | Per 2/18/2016 Agenda Item 30, File No. 16-0146 | 20,029.00 | INC | BOYKIN | 02/22/2016 | 0551 | 020 | X | Approved | USDALYC | 0009 | 5385569 | EINKBELEG |
| | | | | | | | | | | 0009 | 5385570 | MM_SERVICE | |
| 0014 | Per 7/7/2016 Agenda Item 44, File No. 16-0671 | 213,451.00 | INC | BOYKIN | 07/11/2016 | 0614 | 009 | X | Approved | USDALYC | 0010 | 5484830 | EINKBELEG |
| | | | | | | | | | | 0010 | 5484831 | MM_SERVICE | |
| 0015 | Per 8/8/2016 Agenda Item 48, File No. 16-0783 | 25,920.00 | INC | BOYKIN | 08/05/2016 | 0623 | 022 | X | Rejected | USWAGNERC | 0011 | 5502360 | EINKBELEG |
| | | | | | | | | | | 0011 | 5502361 | MM_SERVICE | |
| 0016 | Per 8/4/2016 Agenda Item 48, File No. 16-0783 | 25,920.00 | INC | BOYKIN | 08/05/2016 | 0623 | 002 | X | Approved | USDALYC | 0012 | 5502826 | EINKBELEG |
| | | | | | | | | | | 0012 | 5502827 | MM_SERVICE | |
| 0017 | Per 12/15/2016 Agenda Item 16, File No. 16-1297 | 47,750.93 | INC | BOYKIN | 12/15/2016 | 0657 | 026 | X | Approved | USDALYC | 0013 | 5600606 | EINKBELEG |
| | | | | | | | | | | 0013 | 5600607 | MM_SERVICE | |

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 11/30/2017 08:35:3
 Page: 2

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|------|---|------------|-----|----------|------------|------|-----|---|----------|---------------|------|---------|------------|
| 0018 | Per 12/15/2016 Agenda Item 16, File No. 16-1297 | 79,904.00 | INC | BOMKINU | 12/15/2016 | 0670 | 030 | X | Approved | USDALYC | 0013 | 5600606 | EINKBELEG |
| | | | | | | | | | | | 0013 | 5600607 | MM_SERVICE |
| 0019 | Per 1/5/2017 Agenda Item 33, File No. 17-0018 | 42,016.00 | INC | BOMKINU | 01/09/2017 | 0691 | 029 | X | Approved | USDALYC | 0014 | 5624491 | EINKBELEG |
| | | | | | | | | | | | 0014 | 5624492 | MM_SERVICE |
| 0020 | Extra - Hydraulic Accumulator III Points | 8,075.00 | INC | JACKSONL | 04/11/2017 | 0717 | 031 | | Approved | USSIMKHIM | 0015 | 5692658 | EINKBELEG |
| | | | | | | | | | | | 0015 | 5692659 | MM_SERVICE |
| 0021 | Per 8/3/2017 Agenda Item 33, File No. 17-0768 | 484,657.00 | INC | BOMKINU | 08/15/2017 | 0725 | 023 | X | Approved | USSIMKHIM | 0016 | 5774126 | EINKBELEG |
| | | | | | | | | | | | 0016 | 5774127 | MM_SERVICE |
| 0022 | Per 8/31/2017 Agenda Item 50, File no. 17-0823 | 20,067.00 | INC | BOMKINU | 09/08/2017 | 0757 | 038 | X | Approved | USSIMKHIM | 0017 | 5796260 | EINKBELEG |
| | | | | | | | | | | | 0017 | 5796261 | MM_SERVICE |
| 0023 | Per 10/19/2017 Agenda Item 40, File No. 17-1062 | 20,345.00 | INC | BOMKINU | 10/25/2017 | 0775 | 039 | X | Approved | USSIMKHIM | 0018 | 5828173 | EINKBELEG |
| | | | | | | | | | | | 0018 | 5828174 | MM_SERVICE |
| 0024 | Per 11/16/2017 Agenda Item 28, File No. 11161 | 348,911.00 | INC | BOMKINU | 11/21/2017 | 778 | 034 | X | Rejected | USCARRINGTONS | 0019 | 5846035 | EINKBELEG |
| | | | | | | | | | | | 0019 | 5846036 | MM_SERVICE |
| 0025 | Per 11/16/2017 Agenda Item 28, File No. 17-1161 | 348,911.00 | INC | BOMKINU | 11/22/2017 | 778 | 034 | X | Approved | USSIMKHIM | 0020 | 5846577 | EINKBELEG |
| | | | | | | | | | | | 0020 | 5846578 | MM_SERVICE |