

Charge Order Log Report

System: HD  
12/07/2017 11:19:2  
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Client : 100  
Report Name: ZEPH CHANGE\_ORDER\_LOG  
Requester : GFAUCH

Original Value: 0.00  
Approved Value: 2,722,799.78  
Current Value : 2,722,799.78

PO No. : 3070364  
Tracking No. : 15090  
Vendor No. : 5001341

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Dec. line #1 (fess), Inc. line #2 (repairs)	0.00	CUNNIPP	12/20/2011				Net Zero		0001	4260807	ENGINEER
0002	Dec. lines 1,2 Inc. lines 5,6	0.00	CUNNIPP	02/01/2012				Net Zero		0001	4260808	MM_SERVICE
0003	Board 8/9/12, Item #12-1158 (inc. portion of Net Zero C/O)	159,600.00	DEC	09/12/2012				Rejected	USNVALERU	0001	4260809	MM_SERVICE
0004	Board 8/9/12, Item 12-1158 Dec. portion of overall Net Zero	159,600.00	DEC	09/25/2012				Approved	USNVALERU	0002	4299490	ENGINEER
0005	BOC 06/09/12, #12-1158 - Incorporation of NOC	159,600.00	INC	10/01/2012			X	Approved	USNVALERU	0002	4299491	MM_SERVICE
0006	NOC to move reclassified charges	0.00	NOC	10/08/2012				Net Zero		0002	4299492	MM_SERVICE
0007	Inc per BOC 12-491 11/1/2012	80,000.00	INC	11/09/2012				Approved	USNVALERU	0002	4299493	MM_SERVICE
0008	NOC \$14,819.31 from ln 3 to ln 4 for final 2012 inv	0.00	NOC	01/22/2013				Approved	USNVALERU	0002	4299494	MM_SERVICE
0009	NOC \$30k from ln5 to ln6 for maint fees	0.00	NOC	09/12/2013				Approved	USNVALERU	0003	4467316	ENGINEER
0010	Cryfid 2012 encumb BOC 13-0109 2/4/13	0.00	NOC	10/25/2013				Approved	USNVALERU	0003	4467317	MM_SERVICE
0011	Inc per BOC 13-1403 11/21/2013	90,000.00	INC	11/21/2013				Rejected	USNVALERU	0003	4467408	MM_SERVICE
0012	Inc per BOC 13-1403 11/21/2013	180,000.00	INC	12/02/2013				Approved	USNVALERU	0003	4467409	MM_SERVICE



Change Order Log Report

Line	Description	Amount	Code	Requester	Date	Approval	Agency	Item	Quantity	Unit	Service
0029	Net zero change order.	0.00	NCC	GFNDCHI	01/23/2017	Approved	USNELEAURJ	EINVELEEG	5609057		MM_SERVICE
0030	02/02/17 EOC, #17-0059, GA	2,542.91	DEC	GFNDCHI	02/02/2017	Approved	USNELEAURJ	EINVELEEG	5609058		MM_SERVICE
0031	Net zero change order to move funding from line to line.	0.00	NCC	GFNDCHI	04/13/2017	Approved	USNELEAURJ	EINVELEEG	5609059		MM_SERVICE
								EINVELEEG	5636891		MM_SERVICE
								EINVELEEG	5636892		MM_SERVICE
								EINVELEEG	5636893		MM_SERVICE
								EINVELEEG	5647326		MM_SERVICE
								EINVELEEG	5647327		MM_SERVICE
								EINVELEEG	5694657		MM_SERVICE
								EINVELEEG	5694668		MM_SERVICE
								EINVELEEG	5694669		MM_SERVICE
								EINVELEEG	5694670		MM_SERVICE