

Alert : 100
 Report Name: ZRR1_ORDER_103
 Register : KRSBILL

Change Order Log Report

System: HRD
 11/02/2018 13:42:1
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PO No. : 5001404
 Tracking No. : ENG062123M
 Vendor No. : 6001393

Original Value: 35,067,000.00
 Approved Value: 37,025,800.93
 Current Value : 37,025,800.93

Change Number	Desc	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra"- Motor Protection Relay Cts	6,773.00	INC	10/23/2014	0289	001		Approved	USMELPDRBY	0001	5015295	ENGINEER3
0002	"Credit"- Reduce Credit Slsz for 13.2 KV Feeders	26,810.00	DEC	12/22/2014	0315	004	X	Approved	USPALXC	0001	5015296	MM_SERVICE
0003	"Extra"- Increase Temperature & Vibration Credit Slsz	6,241.00	INC	12/22/2014	0308	007	X	Approved	USPALXC	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	USOPRNRGNS	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	USOPRNRGNS	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	USPALXC	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	USPALXC	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	USPALXC	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	USPALXC	0005	5182572	ENGINEER3
0010	Per 9/17/2015 Agenda Item 32, File No. 15-1039	152,229.00	INC	09/24/2015	0469	010	X	Approved	USPALXC	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	USPALXC	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	USPALXC	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	USPALXC	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	USPALXC	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	USWAGBRC	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	USPALXC	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	USPALXC	0009	5385569	ENGINEER3
										0009	5385570	MM_SERVICE
										0009	5484830	ENGINEER3
										0010	5484831	MM_SERVICE
										0011	5502360	ENGINEER3
										0011	5502361	MM_SERVICE
										0012	5502326	ENGINEER3
										0012	5502327	MM_SERVICE
										0013	5600605	ENGINEER3
										0013	5600607	MM_SERVICE

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0018	Per 12/15/2016 Agenda Item 16, File No. 16-1297	79,904.00	INC	BOYKNUJ	12/15/2016	0670	030	X	Approved	USSINAKC	0013	5600606	EINBERIES
0019	Per 1/5/2017 Agenda Item 33, File No. 17-0018	42,016.00	INC	BOYKNUJ	01/09/2017	0691	029	X	Approved	USSINAKC	0013	5600607	MM_SERVICE
0020	Extra - Hydraulic Accumulator In Pumps	8,075.00	INC	JACKSONI	04/11/2017	0717	031		Approved	USSINAKHM	0014	5624491	EINBERIES
0021	Per 8/3/2017 Agenda Item 33, File No. 17-0768	494,657.00	INC	BOYKNUJ	08/15/2017	0725	023	X	Approved	USSINAKHM	0014	5624492	MM_SERVICE
0022	Per 8/31/2017 Agenda Item 50, File No. 17-0823	20,057.00	INC	BOYKNUJ	09/08/2017	0757	038	X	Approved	USSINAKHM	0015	5692688	EINBERIES
0023	Per 10/19/2017 Agenda Item 40, File No. 17-1062	20,345.00	INC	BOYKNUJ	10/25/2017	0775	039	X	Approved	USSINAKHM	0015	5692699	MM_SERVICE
0024	Per 11/16/2017 Agenda Item 28, File No. 17-1161	348,911.00	INC	BOYKNUJ	11/21/2017	078	034	X	Rejected	USSINAKHM	0016	5774126	EINBERIES
0025	Per 11/16/2017 Agenda Item 28, File No. 17-1161	348,911.00	INC	BOYKNUJ	11/22/2017	078	034	X	Approved	USSINAKHM	0016	5774127	MM_SERVICE
0026	Per 12/21/2017 Agenda Item 32, File No. 17-1300	79,960.00	INC	BOYKNUJ	01/04/2018	0790	037	X	Approved	USSINAKHM	0017	5796260	EINBERIES
0027	Per 1/18/2018 Agenda Item 29, File No. 18-0070	315,538.00	INC	BOYKNUJ	01/23/2018	0807	044	X	Approved	USSINAKHM	0017	5796261	MM_SERVICE
0028	Extra/increase - 11be Oil Stop Onward Wicking	2,038.00	INC	BOYKNUJ	05/18/2018	0854	047		Approved	USSINAKHM	0018	5828173	EINBERIES
0029	Extra- West Pump Room Fiber Cable Replacement	5,575.00	INC	BOYKNUJ	11/01/2018	0885	053		Approved	USSINAKHM	0018	5828174	MM_SERVICE
											0019	5946035	EINBERIES
											0019	5946096	MM_SERVICE
											0020	5946577	EINBERIES
											0020	5946578	MM_SERVICE
											0021	5976126	EINBERIES
											0021	5976127	MM_SERVICE
											0022	5990682	EINBERIES
											0022	5990683	MM_SERVICE
											0023	5965287	EINBERIES
											0023	5965288	MM_SERVICE
											0024	6104629	EINBERIES
											0024	6104640	MM_SERVICE