

Client : 100
Report Name: ZW7 CHANCE_ORDER_103
Requester : KOSIBU

Change Order Log Report

PO No. : 5001404
Tracking No. : IN006222M
Vendor No. : 6001393

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

System ID
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Change Number	Item	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Pacta"- Motor Protection Relay Cts	6,773.00 INC	BOYKNUJ	10/23/2014	0289	001		Approved	USNBUJENJ	0001	5015295	ENGINEER IM_SERVICES
0002	"Credit"- Reduce Credit Size for 13.2 KV Feeders	26,810.00 DEC	BOYKNUJ	12/22/2014	0315	004	X	Approved	USPULJC	0001	5015296	ENGINEER IM_SERVICES
0003	"Pacta"- Increase Temperature & Vibration Credit Sizes	6,241.00 INC	BOYKNUJ	12/22/2014	0308	007	X	Approved	USPULJC	0002	5070337	ENGINEER IM_SERVICES
0004	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00 INC	BOYKNUJ	02/25/2015	0344	008	X	Rejected	USORREJENJDS	0002	5070338	ENGINEER IM_SERVICES
0005	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00 INC	BOYKNUJ	02/25/2015	0347	011	X	Rejected	USORREJENJDS	0003	5113084	ENGINEER IM_SERVICES
0006	Per 2/19/2015 Agenda Item 23, File No. 15-0198	35,641.00 INC	BOYKNUJ	03/05/2015	0344	008	X	Approved	USPULJC	0003	5113085	ENGINEER IM_SERVICES
0007	Per 2/19/2015 Agenda Item 23, File No. 15-0198	33,138.00 INC	BOYKNUJ	03/05/2015	0347	011	X	Approved	USPULJC	0004	5117713	ENGINEER IM_SERVICES
0008	Per 6/4/2015 Agenda Item 20, File No. 15-0574	17,000.00 DEC	BOYKNUJ	06/08/2015	405	015	X	Approved	USPULJC	0004	5117734	ENGINEER IM_SERVICES
0009	Per 7/9/2015 Agenda Item 46, File No. 15-0738	9,795.00 INC	BOYKNUJ	07/16/2015	0425	013	X	Approved	USPULJC	0005	5182572	ENGINEER IM_SERVICES
0010	Per 9/17/2015 Agenda Item 32, File No. 15-1039	152,239.00 INC	BOYKNUJ	09/24/2015	0469	010	X	Approved	USPULJC	0005	5182573	ENGINEER IM_SERVICES
0011	Per 10/15/2015 Agenda Item 22, File No. 15-1138	21,402.00 INC	BOYKNUJ	10/19/2015	0476	014	X	Approved	USPULJC	0006	5207603	ENGINEER IM_SERVICES
0012	Per 2/18/2016 Agenda Item 30, File No. 16-0146	23,145.00 INC	BOYKNUJ	02/22/2016	0546	012	X	Approved	USPULJC	0006	5207624	ENGINEER IM_SERVICES
0013	Per 2/18/2016 Agenda Item 30, File No. 16-0146	20,029.00 INC	BOYKNUJ	02/22/2016	0551	020	X	Approved	USPULJC	0007	5260561	ENGINEER IM_SERVICES
0014	Per 7/7/2016 Agenda Item 44, File No. 16-0671	213,451.00 INC	BOYKNUJ	07/11/2016	0614	009	X	Approved	USPULJC	0007	5260562	ENGINEER IM_SERVICES
0015	Per 8/8/2016 Agenda Item 48, File No. 16-0783	25,520.00 INC	BOYKNUJ	08/05/2016	0623	022	X	Rejected	USMQUJERC	0008	5279178	ENGINEER IM_SERVICES
0016	Per 8/4/2016 Agenda Item 48, File No. 16-0783	25,520.00 INC	BOYKNUJ	08/05/2016	0623	002	X	Approved	USPULJC	0008	5279179	ENGINEER IM_SERVICES
0017	Per 12/15/2016 Agenda Item 16, File No. 16-1297	47,750.93 INC	BOYKNUJ	12/15/2016	0657	026	X	Approved	USPULJC	0009	5385569	ENGINEER IM_SERVICES
										0009	5385570	ENGINEER IM_SERVICES
										0010	5484830	ENGINEER IM_SERVICES
										0011	5502360	ENGINEER IM_SERVICES
										0012	5502826	ENGINEER IM_SERVICES
										0013	5600606	ENGINEER IM_SERVICES

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0018	Per 12/15/2016 Agenda Item 16, File No. 16-1297	79,904.00	INC	HOKKINDU	12/15/2016	0670	030	X	Approved	USPMAC	0013	5600606	ENGINEER PM_SERVICES
0019	Per 1/5/2017 Agenda Item 33, File No. 17-0018	42,016.00	INC	HOKKINDU	01/09/2017	0691	029	X	Approved	USPMAC	0014	5624491	ENGINEER PM_SERVICES
0020	Extra - Hydraulic Accumulator DE Pours	8,075.00	INC	JACKSON	04/11/2017	0717	031		Approved	USPMAC	0015	5692658	ENGINEER PM_SERVICES
0021	Per 8/3/2017 Agenda Item 33, File No. 17-0768	484,657.00	INC	HOKKINDU	08/15/2017	0725	023	X	Approved	USPMAC	0016	5774126	ENGINEER PM_SERVICES
0022	Per 8/31/2017 Agenda Item 50, File No. 17-0823	20,067.00	INC	HOKKINDU	09/08/2017	0757	038	X	Approved	USPMAC	0017	5796260	ENGINEER PM_SERVICES
0023	Per 10/19/2017 Agenda Item 40, File No. 17-1062	20,345.00	INC	HOKKINDU	10/25/2017	0775	039	X	Approved	USPMAC	0018	5828173	ENGINEER PM_SERVICES
0024	Per 11/16/2017 Agenda Item 28, File No. 17-1161	348,911.00	INC	HOKKINDU	11/21/2017	778	034	X	Rejected	USPMAC	0019	5946035	ENGINEER PM_SERVICES
0025	Per 11/16/2017 Agenda Item 28, File No. 17-1161	348,911.00	INC	HOKKINDU	11/22/2017	778	034	X	Approved	USPMAC	0020	5946577	ENGINEER PM_SERVICES

0026 Per 12/21/17 Agenda
Item 32, File No. 17-1300

79,960.00

037

Approved