

Client : 100
 Report Name: ZPTL_CFRNCE_ORDER_100
 Requester : KOSIBRU

Change Order Log Report

System: HRD
 07/20/2017 14:58:14
 Page: 1

PO No. : 4000040
 Tracking No. : EN148243D
 Vendor No. : 6000054

Original Value: 2,197,650.00
 Approved Value: 2,249,213.92
 Current Value: 2,249,213.92

Change Number	Description	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #2 - \$92,194.93	0.00	JACKSONI	06/22/2017	0066	003		Approved	USSIMPHIM	0001	5741295	ENRBERL3
0002	Contingency NCC #1 - \$2,548.26	0.00	EDKJNDU	06/23/2017				Rejected	USCORPNERIONS	0001	5741296	M1_SERVICE
0003	Contingency NCC #1 - \$2,548.26	0.00	EDKJNDU	06/23/2017	0052	001		Approved	USSIMPHIM	0002	5741983	ENRBERL3
0004	Per 7/6/2017 Agenda Item 35, File No. 17-0692	41,647.12	EDKJNDU	07/11/2017	0048	002	X	Rejected	USCORPNERIONS	0002	5741984	M1_SERVICE
0005	Per 7/6/2017 Agenda Item 35, File No. 17-0692	51,563.92	EDKJNDU	07/12/2017	065	002	X	Approved	USSIMPHIM	0002	5741985	M1_SERVICE
										0003	5742004	ENRBERL3
										0003	5742005	M1_SERVICE
										0003	5742006	M1_SERVICE
										0004	5751660	ENRBERL3
										0004	5751661	M1_SERVICE
										0004	5751662	M1_SERVICE
										0005	5752438	ENRBERL3
										0005	5752439	M1_SERVICE