

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : BOYKINJ

Change Order Log Report

System: BRD
 03/20/2015 09:53:0
 Page: 1

FO No. : 3069386
 Tracking No. : ENGL11875C
 Vendor No. : 5012095

Original Value: 1,167,333.72
 Approved Value: 1,182,333.72
 Current Value : 1,182,333.72

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reallocation, decrease Line 1, increase Line 2.	0.00 NOC	JAMESJ	03/22/2012				Net Zero				
										0001	4334209	EINKBEH3
										0001	4334210	MM_SERVICE
										0001	4334211	MM_SERVICE
0002	Per 12/06/12 Agenda Item 61, File No. 12-1648	15,000.00 INC	BOYKINJ	12/10/2012			X	Approved	USPALMC	0002	4543446	EINKBEH3
										0002	4543447	MM_SERVICE
0003	02/07/13 ECC, #13-0109, ENG	0.00 NOC	JAMESJ	02/08/2013			X	Approved	USNEUBAUERJ	0003	4585723	EINKBEH3
										0003	4585724	MM_SERVICE
										0003	4585725	MM_SERVICE