

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : JENSENP2

Change Order Log Report

System: PRD
07/20/2015 10:08:5
Page: 1

PO No. : 4000009
Tracking No. : ENG108803H
Vendor No. : 6000054

Original Value: 15,130,500.00
Approved Value: 15,128,529.36
Current Value : 15,128,529.36

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	"Extra"- (NZC) Control Structure UPD-1A Access Hatch Rplcmnt	0.00 NOC	BOYKINJ	05/09/2014	0089	001		Rejected	USNEUBAUERJ	0001	4896716	EINKBELEG
										0001	4896717	MM_SERVICE
										0001	4896718	MM_SERVICE
0002	+Cintingency NOC #1 - \$391.60	0.00 NOC	BOYKINJ	05/13/2014	0089	001		Rejected	USCARRINGTONS	0002	4898758	EINKBELEG
										0002	4898759	MM_SERVICE
										0002	4898760	MM_SERVICE
0003	Contingency NOC #1 - \$391.60	0.00 NOC	BOYKINJ	05/13/2014	0089	001		Approved	USNEUBAUERJ	0003	4898741	EINKBELEG
										0003	4898852	MM_SERVICE
										0003	4898853	MM_SERVICE
0004	Contingency NOC #2 - \$5,346.00	0.00 NOC	BOYKINJ	07/11/2014	0126	004		Approved	USNEUBAUERJ	0004	4936205	EINKBELEG
										0004	4936206	MM_SERVICE
										0004	4936207	MM_SERVICE
0005	Contingency NOC #3 - \$1,673.17	0.00 NOC	BOYKINJ	07/14/2014	0117	003		Approved	USNEUBAUERJ	0005	4937867	EINKBELEG
										0005	4937868	MM_SERVICE
										0005	4937869	MM_SERVICE
0006	Contingency NOC #4 - \$6,141.25	0.00 NOC	BOYKINJ	09/19/2014	0154	008		Approved	USNEUBAUERJ	0006	4992750	EINKBELEG
										0006	4992751	MM_SERVICE
										0006	4992772	MM_SERVICE
0007	Contingency NOC #5 - \$1,175.12	0.00 NOC	BOYKINJ	11/12/2014	0181	010		Approved	USNEUBAUERJ	0007	5026243	EINKBELEG
										0007	5026244	MM_SERVICE
										0007	5026245	MM_SERVICE
0008	Contingency NOC #6 - \$7,487.22	0.00 NOC	BOYKINJ	12/02/2014	0188	006		Approved	USNEUBAUERJ	0008	5057725	EINKBELEG
										0008	5057726	MM_SERVICE
										0008	5057727	MM_SERVICE
0009	Contingency NOC #7 - \$1,664.11	0.00 NOC	BOYKINJ	12/02/2014	0198	012		Approved	USNEUBAUERJ	0008	5057725	EINKBELEG
										0008	5057726	MM_SERVICE
										0008	5057727	MM_SERVICE
0010	Contingency NOC #8 - \$5,470.29	0.00 NOC	BOYKINJ	12/04/2014	0193	007		Approved	USNEUBAUERJ	0009	5059640	EINKBELEG
										0009	5059641	MM_SERVICE
										0009	5059652	MM_SERVICE
0011	Contingency NOC #9 - \$8,193.52	0.00 NOC	BOYKINJ	12/04/2014	0190	014		Approved	USNEUBAUERJ	0009	5059640	EINKBELEG
										0009	5059641	MM_SERVICE
										0009	5059652	MM_SERVICE
0012	Contingency NOC #10 - \$22,635.29	0.00 NOC	BOYKINJ	12/19/2014	0204	005		Approved	USNEUBAUERJ	0010	5068858	EINKBELEG
										0010	5068859	MM_SERVICE
										0010	5068860	MM_SERVICE
0013	Contingency NOC #11 - \$71,515.00	0.00 NOC	BOYKINJ	02/18/2015	0222	016		Approved	USNEUBAUERJ	0011	5108587	EINKBELEG
										0011	5108588	MM_SERVICE
Client : 100 Report Name: ZRPT_CHANGE_ORDER_LOG Requester : JENSENP2 Change Order Log Report System: PRD 07/20/2015 10:08:5 Page: 2												
0014	"Credit"- Sump Modifications Changes to Work	1,970.64 DEC	BOYKINJ	03/19/2015	0231	011		Approved	USNEUBAUERJ	0011	5108589	MM_SERVICE
										0012	5128565	EINKBELEG
										0012	5128566	MM_SERVICE
0015	Contingency NOC #12 - \$ 7,409.13	0.00 NOC	BOYKINJ	04/06/2015	0238	017		Approved	USDALYC	0013	5142019	EINKBELEG
										0013	5142020	MM_SERVICE
										0013	5142021	MM_SERVICE
0016	Contingency NOC #13 - \$12,426.99	0.00 NOC	JACKSONS1	06/02/2015	0251	018		Approved	USDALYC	0014	5180483	EINKBELEG
										0014	5180594	MM_SERVICE
										0014	5180595	MM_SERVICE
0017	Contingency NOC #14 - \$24,210.69	0.03 INC	JACKSONS1	06/04/2015	0252	019		Rejected	USWAGNERC	0015	5181582	EINKBELEG
										0015	5181583	MM_SERVICE
										0015	5181584	MM_SERVICE
0018	Contingency NOC #14 - \$24,210.69	0.00 NOC	JACKSONS1	06/05/2015	0252	019		Approved	USDALYC	0016	5182034	EINKBELEG
										0016	5182035	MM_SERVICE

