Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : KURSELLL

Change Order Log Report

System: ERD
11/02/2017 10:27:1
Page: 1

PO No. : 4000034
Tracking No. : ENG041323D
Vendor No. : 6001565

Original Value: 21,544,950.00
Approved Value: 21,544,950.00
Current Value : 21,544,950.00

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - $3,271.00	0.00	NOC	JACKSONS1	01/04/2017	0124	002		Approved	USNEUBAUERJ	0001	5613283	EINKBELEG
											0001	5613284	MM_SERVICE
											0001	5613285	MM_SERVICE
0002	Contingency NOC #2 - $330.00	0.00	NOC	JACKSONS1	01/04/2017	0137	001		Approved	USNEUBAUERJ	0001	5613283	EINKBELEG
											0001	5613284	MM_SERVICE
											0001	5613285	MM_SERVICE
0003	Contingency NOC #3 - $7,546.78	0.00	NOC	JACKSONS1	03/06/2017	0160	003		Approved	USNEUBAUERJ	0002	5668062	EINKBELEG
											0002	5668063	MM_SERVICE
											0002	5668064	MM_SERVICE
0004	Contingency NOC #4 - $2,230.17	0.00	NOC	JACKSONS1	05/02/2017	0221	006		Approved	USSIMKHINM	0003	5707419	EINKBELEG
											0003	5707420	MM_SERVICE
											0003	5707421	MM_SERVICE
0005	Contingency NOC #5 - $10,233.30	0.00	NOC	JACKSONS1	06/12/2017	0228	004		Approved	USSIMKHINM	0004	5733294	EINKBELEG
											0004	5733295	MM_SERVICE
											0004	5733296	MM_SERVICE
0006	Contingency NOC #6 - $71,982.33	0.00	NOC	JACKSONS1	09/11/2017	0263	005		Approved	USSIMKHINM	0005	5797665	EINKBELEG
											0005	5797666	MM_SERVICE
											0005	5797667	MM_SERVICE
0007	Contingency NOC #7 - $95,000.00	0.00	NOC	JACKSONS1	11/01/2017	0300	012		In-Process	USCARRINGTONS	0006	5834494	EINKBELEG
											0006	5834495	MM_SERVICE
											0006	5834496	MM_SERVICE