Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : FOSTERJ

Change Order Log Report

System: PRD
11/10/2016 09:33:3
Page: 1

PO No. : 4000018
Tracking No. : ENG114032P
Vendor No. : 6001325

Original Value 4,582,200.00
Approved Value 5,278,167.09
Current Value : 5,278,167.09

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver
0001	Additional monies needed for 2015 pmt. 7	0.00	NOC	BOYKINJ	12/15/2015				Approved	USNEUBAUERJ
0002	Pending invoice, NOC #2 - $341,420.52	0.00	NOC	BOYKINJ	01/28/2016				Approved	USNEUBAUERJ
0003	Per 3/3/2016 Agenda Item 22, File No. 16-0198	696,155.09	INC	BOYKINJ	03/08/2016	201	003	X	Approved	USDALYC
0004	Contingency NOC #3 - $18,431.06	0.00	NOC	JACKSONS1	05/06/2016	0204	004		Approved	USNEUBAUERJ
0005	Contingency NOC #4 - $9,850.34	0.00	NOC	JACKSONS1	06/09/2016	0217	001		Approved	USNEUBAUERJ
0006	Contingency NOC #5 - $38,110.00	0.00	NOC	JACKSONS1	06/09/2016	0221	005		Approved	USNEUBAUERJ
0007	Credit - Not Testing Ground Connections Prior to Demollition	188.00	DEC	JACKSONS1	08/03/2016	0213	002		Approved	USNEUBAUERJ
0008	Contingency NOC #6 - $31,644.14	0.00	NOC	JACKSONS1	09/08/2016	0245	006		Approved	USNEUBAUERJ

Seq. No.	Change Number	Object Class
0001	5333742	EINKBELEG
0001	5333743	MM_SERVICE
0001	5333754	MM_SERVICE
0002	5370335	EINKBELEG
0002	5370366	MM_SERVICE
0002	5370367	MM_SERVICE
0003	5395912	EINKBELEG
0003	5395913	MM_SERVICE
0004	5443623	EINKBELEG
0004	5443624	MM_SERVICE
0004	5443625	MM_SERVICE
0005	5465697	EINKBELEG
0005	5465698	MM_SERVICE
0005	5465699	MM_SERVICE
0005	5465697	EINKBELEG
0005	5465698	MM_SERVICE
0005	5465699	MM_SERVICE
0006	5501215	EINKBELEG
0006	5501226	MM_SERVICE
0007	5525066	EINKBELEG
0007	5525067	MM_SERVICE
0007	5525068	MM_SERVICE