Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : FOSTERJ

Change Order Log Report

System: PRD
01/29/2018 12:49:2
Page: 1

PO No. : 4000040
Tracking No. : ENG148243D
Vendor No. : 6000054

Original Value: 2,197,650.00
Approved Value: 2,385,474.30
Current Value : 2,385,474.30

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #2 - $92,184.93	0.00	NOC	JACKSONS1	06/22/2017	0066	003		Approved	USSIMKHINM			
											0001	5741295	EINKBELEG
											0001	5741296	MM_SERVICE
											0001	5741297	MM_SERVICE
0002	Contingency NOC #1 - $2,548.26	0.00	NOC	BOYKINJ	06/23/2017				Rejected	USCARRINGTONS			
											0002	5741983	EINKBELEG
											0002	5741984	MM_SERVICE
											0002	5741985	MM_SERVICE
0003	Contingency NOC #1 - $2,548.26	0.00	NOC	BOYKINJ	06/23/2017	0052	001		Approved	USSIMKHINM			
											0003	5742004	EINKBELEG
											0003	5742005	MM_SERVICE
											0003	5742006	MM_SERVICE
0004	Per 7/6/2017 Agenda Item 35, File No. 17-0692	41,647.12	INC	BOYKINJ	07/11/2017	0048	002	X	Rejected	USCARRINGTONS			
											0004	5751660	EINKBELEG
											0004	5751661	MM_SERVICE
											0004	5751662	MM_SERVICE
0005	Per 7/6/2017 Agenda Item 35, File No. 17-0692	51,563.92	INC	BOYKINJ	07/12/2017	065	002	X	Approved	USSIMKHINM			
											0005	5752438	EINKBELEG
											0005	5752439	MM_SERVICE
0006	Per 8/3/2017 Agenda Item 34, File No. 17-0777	20,954.19	INC	BOYKINJ	08/15/2017	0069	004	X	Approved	USSIMKHINM			
											0006	5774138	EINKBELEG
											0006	5774139	MM_SERVICE
0007	Per 8/31/2017 Agenda Item 55, File No. 17-0845	15,306.19	INC	BOYKINJ	09/08/2017	0078	005	X	Approved	USSIMKHINM			
											0007	5796263	EINKBELEG
											0007	5796264	MM_SERVICE
0008	Per 10/5/2017 Agenda Item 42, File No. 17-1042	100,000.00	INC	MCCULLOUGHA	10/10/2017	0087	007	X	Approved	USSIMKHINM			
											0008	5818420	EINKBELEG
											0008	5818421	MM_SERVICE