

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : MCCULLOUGHHA

Change Order Log Report

System: PRD
 02/05/2018 10:09:2
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PO No. : 5001482
 Tracking No. : ENG1380526
 Vendor No. : 6000192

Original Value: 1,522,400.00
 Approved Value: 1,642,439.50
 Current Value : 1,642,439.50

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/05/15 BOC, #15-0073, ENG	0.00 NOC	BOYKINJ	02/09/2015				Approved	USNEUBAUERJ	0001	5104517	EINKBELEG
0002	02/04/16 BOC, #16-0054, ENG 201	27,795.25 DEC	MCCULLOUGHHA	02/05/2016				Approved	USNEUBAUERJ	0001	5104518	MM_SERVICE
0003	Amtrak Safety Classes for Contract 13-805-28	1,089.00 INC	BOYKINJ	02/18/2016				Approved	USNEUBAUERJ	0001	5104519	MM_SERVICE
0004	2/2/17 BOC, #17-0059, ENG, FD201	3,254.25 DEC	MCCULLOUGHHA	02/10/2017			X	Approved	USNEUBAUERJ	0002	5377349	EINKBELEG
0005	Per 4/6/2017 Agenda Item 12, File No. 17-0349	150,000.00 INC	BOYKINJ	07/27/2017			X	Approved	USSIMKHINJ	0002	5377350	MM_SERVICE
										0003	5383816	EINKBELEG
										0003	5383817	MM_SERVICE
										0004	5653631	EINKBELEG
										0004	5653632	MM_SERVICE
										0005	5761502	EINKBELEG
										0005	5761503	MM_SERVICE