Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : SIMKHINM

Change Order Log Report

System: PRD
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PO No. : 3078788
Tracking No. : ENG139012S
Vendor No. : 5004804

Original Value: 810,000.00
Approved Value: 674,353.82
Current Value : 674,353.82

Change Number	Text	Value		Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net-zero change order	0.00	NOC	BOYKINJ	12/11/2013				Rejected	USNELBAUERJ			
											0001	4797930	EINKBELEG
											0001	4797931	MM_SERVICE
											0001	4797932	MM_SERVICE
											0001	4797933	MM_SERVICE
0003	Reallocation, Move funds from Lines 8 & 11 to Line 7.	0.00	NOC	MCCULLOUGHA	12/12/2013				Approved	USNELBAUERJ			
											0003	4799568	EINKBELEG
											0003	4799569	MM_SERVICE
											0003	4799600	MM_SERVICE
											0003	4799601	MM_SERVICE
0004	02/05/15 BCC, #15-0073, ENG	43,585.54	DEC	MCCULLOUGHA	02/06/2015			X	Approved	USNELBAUERJ			
											0004	5103762	EINKBELEG
											0004	5103763	MM_SERVICE
											0004	5103764	MM_SERVICE
0005	02/04/16 BCC, #16-0054, ENG 201	39,999.00	DEC	MCCULLOUGHA	02/05/2016				Approved	USNELBAUERJ			
											0005	5377343	EINKBELEG
											0005	5377344	MM_SERVICE
0006	2/2/2017 BCC, #17-0059, ENG 501	15,500.00	DEC	BOYKINJ	04/19/2017			X	Rejected	USSIMKHINM			
											0006	5697935	EINKBELEG
											0006	5697936	MM_SERVICE
0007	To correct balance following rejection of 0006	15,500.00	INC	BOYKINJ	04/20/2017				Approved	USSIMKHINM			
											0007	5698434	EINKBELEG
											0007	5698435	MM_SERVICE
0008	02/02/17 BCO, #17-0059, ENG 501	9,958.39	DEC	BOYKINJ	04/21/2017			X	Approved	USSIMKHINM			
											0008	5698902	EINKBELEG
											0008	5698903	MM_SERVICE
0009	2/1/2018 BCC, 18-0001 ENG	42,099.25	DEC	BOYKINJ	02/02/2018			X	Approved	USSIMKHINM			
											0009	5898897	EINKBELEG
											0009	5898898	MM_SERVICE
											0009	5898899	MM_SERVICE