Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : JENSENP2

Change Order Log Report

System: PRD
05/23/2018 10:16:3
Page: 1

PO No. : 4000029
Tracking No. : ENG061553S
Vendor No. : 6000067

Original Value: 46,072,005.00
Approved Value: 46,027,472.91
Current Value : 46,027,472.91

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - $76,187.50	0.00 NOC	JACKSONS1	10/06/2016	0128	001		Approved	USNEUBAUERJ			
										0001	5547600	EINKBELEG
										0001	5547601	MM_SERVICE
										0001	5547602	MM_SERVICE
0002	Contingency NOC #2 - $10,153.10	0.00 NOC	JACKSONS1	11/10/2016	0143	003		Approved	USNEUBAUERJ			
										0002	5573536	EINKBELEG
										0002	5573537	MM_SERVICE
										0002	5573538	MM_SERVICE
0003	Contingency NOC #3 - $44,536.33	0.00 NOC	JACKSONS1	02/07/2017	0167	006		Approved	USNEUBAUERJ			
										0003	5650403	EINKBELEG
										0003	5650404	MM_SERVICE
										0003	5650405	MM_SERVICE
0004	Contingency NOC #4 - $19,339.46	0.00 NOC	JACKSONS1	02/07/2017	0180	004		Approved	USNEUBAUERJ			
										0003	5650403	EINKBELEG
										0003	5650404	MM_SERVICE
										0003	5650405	MM_SERVICE
0005	Continbency NOC #5 - $3,863.83	0.00 NOC	JACKSONS1	02/07/2017	0181	005		Approved	USNEUBAUERJ			
										0003	5650403	EINKBELEG
										0003	5650404	MM_SERVICE
										0003	5650405	MM_SERVICE
0006	Contingency NOC #6 - $6,882.48	0.00 NOC	JACKSONS1	05/03/2017	0231	010		Approved	USSIMKHINM			
										0004	5708548	EINKBELEG
										0004	5708549	MM_SERVICE
										0004	5708550	MM_SERVICE
0007	Contingency NOC #7 - $4,913.89	0.00 NOC	JACKSONS1	06/12/2017	0244	011		Approved	USSIMKHINM			
										0005	5733130	EINKBELEG
										0005	5733131	MM_SERVICE
										0005	5733132	MM_SERVICE
0008	Contingency NOC #8 - $90,644.83	0.00 NOC	JACKSONS1	10/11/2017	0279	008		Approved	USSIMKHINM			
										0006	5819518	EINKBELEG
										0006	5819519	MM_SERVICE
										0006	5819520	MM_SERVICE
0009	Contingency NOC #9 - $26,155.16	0.00 NOC	JACKSONS1	10/11/2017	0277	007		Approved	USSIMKHINM			
										0006	5819518	EINKBELEG
										0006	5819519	MM_SERVICE
										0006	5819520	MM_SERVICE
0010	Contingency NOC #10 - $23,081.93	0.00 NOC	JACKSONS1	03/09/2018	74	012		Rejected	USCARRINGTONS			
										0007	5922347	EINKBELEG
										0007	5922348	MM_SERVICE
										0007	5922349	MM_SERVICE
0011	Contingency NOC #10 - $23,081.93	0.00 NOC	JACKSONS1	03/27/2018	0374	012		Approved	USSIMKHINM			
										0008	5932702	EINKBELEG
										0008	5932703	MM_SERVICE
										0008	5932704	MM_SERVICE
0012	Credit - Failure to Meet the Minimum Design Criteria	44,532.09 DEC	JACKSONS1	04/12/2018	0370	017		Approved	USSIMKHINM			
										0009	5943174	EINKBELEG
										0009	5943175	MM_SERVICE
0013	Contingency NOC #11 - $62,731.43	0.00 NOC	BOYKINJ	05/07/2018	0280	009		Approved	USSIMKHINM			
										0010	5957050	EINKBELEG
										0010	5957051	MM_SERVICE
										0010	5957052	MM_SERVICE

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0014	Contingency NOC #12 - $90,643.99	0.00 NOC	BOYKINJ	05/07/2018	0396	015		Approved	USSIMKHINM			
										0010	5957050	EINKBELEG
										0010	5957051	MM_SERVICE
										0010	5957052	MM_SERVICE