

Client : 100
Report Name: ZREP_CHANGE_ORDER.LOG
Requester : NRPJDDC

Change Order Log Report

PO No. : 4000023
Tracking No. : ENG02113M
Vendor No. : 6001575

Original Value: 4,759,650.00
Approved Value: 4,743,139.68
Current Value : 4,743,139.68

System: RPD
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Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$27,146.37	0.00	JACKSONEL	03/06/2017	0321	020		Approved	USSELMERU	0001	5668256	ENGINEER M_SERVICE
0002	Contingency NCC #2 - \$71,529.50	0.00	JACKSONEL	09/11/2017	0366	021		Approved	USSELMERU	0001	5668257	M_SERVICE
0003	Contingency NCC #3 - \$3,620.06	0.00	JACKSONEL	01/04/2018	0421	026		Approved	USSELMERU	0002	5797133	ENGINEER M_SERVICE
0004	Contingency NCC #4 - \$15,135.53	0.00	JACKSONEL	01/04/2018	0414	006		Approved	USSELMERU	0003	5876923	ENGINEER M_SERVICE
0005	Contingency NCC #5 - \$1,133.83	0.00	JACKSONEL	01/04/2018	0420	025		Approved	USSELMERU	0003	5876924	M_SERVICE
0006	Credit - Reestablishing Bearings	14,185.60	JACKSONEL	04/12/2018	0446	028		Approved	USSELMERU	0003	5876925	M_SERVICE
0007	Credit - Spray Reinforcing Motor Housing	2,324.72	BOYKNUJ	05/08/2018	0454	024		Approved	USSELMERU	0004	5943310	ENGINEER M_SERVICE