Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : GLADYCHT

Change Order Log Report

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PO No. : 5001577
Tracking No. : 15090
Vendor No. : 6001110

Original Value: 81,615.00
Approved Value: 93,602.59
Current Value : 93,602.59

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero change order to move funding from line to line.	0.00	NCC	GLADYCHT	04/06/2017				Approved	USNEUBAUERJ			
											0001	5689583	EINKBELEG
											0001	5689584	MM_SERVICE
											0001	5689585	MM_SERVICE
0002	Net zero change order to move funding from line to line.	0.00	NCC	GLADYCHT	04/11/2017				Approved	USNEUBAUERJ			
											0002	5692791	EINKBELEG
											0002	5692792	MM_SERVICE
											0002	5692793	MM_SERVICE
											0002	5692794	MM_SERVICE
											0002	5692795	MM_SERVICE
0003	Net zero change order to move funding from line to line.	0.00	NCC	GLADYCHT	05/05/2017				Approved	USSIMKHINM			
											0003	5709446	EINKBELEG
											0003	5709447	MM_SERVICE
											0003	5709458	MM_SERVICE
0004	Net zero change order to move funding from line to line.	0.00	NCC	GLADYCHT	07/27/2017				Approved	USNEUBAUERJ			
											0004	5762138	EINKBELEG
											0004	5762139	MM_SERVICE
											0004	5762140	MM_SERVICE
											0004	5762141	MM_SERVICE
											0004	5762142	MM_SERVICE
0005	9/14/17 BCC, Item #17-0970.	15,000.00	INC	GLADYCHT	09/20/2017				Approved	USSIMKHINM			
											0005	5805744	EINKBELEG
											0005	5805745	MM_SERVICE
											0005	5805746	MM_SERVICE
											0005	5805747	MM_SERVICE
											0005	5805758	MM_SERVICE
											0005	5805759	MM_SERVICE
											0005	5805760	MM_SERVICE
0006	Funds req'd to replace damaged hoistway cables in MOB Car #1	8,220.00	INC	GLADYCHT	12/08/2017				Rejected	USMARKOVICHZ			
											0006	5855392	EINKBELEG
											0006	5855393	MM_SERVICE
											0006	5855394	MM_SERVICE
0007	BCC 12/7/2017, Item # 17-1290	8,220.00	INC	GLADYCHT	12/08/2017				Approved	USSIMKHINM			
											0007	5855420	EINKBELEG
											0007	5855421	MM_SERVICE
											0007	5855422	MM_SERVICE
0008	02/01/18 BCC, #18-0001, GA. Delete $1 balances.	11,228.41	DEC	GLADYCHT	02/01/2018				Approved	USSIMKHINM			
											0008	5898444	EINKBELEG
											0008	5898445	MM_SERVICE
											0008	5898446	MM_SERVICE
											0008	5898447	MM_SERVICE
											0008	5898448	MM_SERVICE
											0008	5898449	MM_SERVICE
0009	Net zero change order to move funding from line to line.	0.00	NCC	GLADYCHT	02/13/2018				Approved	USSIMKHINM			
											0009	5905105	EINKBELEG
											0009	5905106	MM_SERVICE
											0009	5905107	MM_SERVICE
											0009	5905108	MM_SERVICE
											0009	5905109	MM_SERVICE
0010	Net zero change order to move funding from line to line.	0.00	NCC	GLADYCHT	05/25/2018				Approved	USSIMKHINM			
											0010	5970740	EINKBELEG

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										0010	5970741	MM_SERVICE
										0010	5970742	MM_SERVICE
										0010	5970743	MM_SERVICE