

Client : 100
Report Name: REP_CANCE_ORDER_100
Requester : R0501B3

Change Order Log Report

System: RPD
04/04/2019 12:00:5
Page: 1

PO No. : 4000030
Tracking No. : BND091B23E
Vendor No. : 6000285

Original Value: 13,277,565.00
Approved Value: 13,276,093.90
Current Value : 13,276,093.90

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$2,211.00	0.00	JACKSONEL	07/08/2016	0086	001		Approved	UNSUBMITTERJ	0001	5499560	ENRERL3
0002	Contingency NCC #2 - \$20,778.42	0.00	JACKSONEL	11/09/2016	0180	004		Approved	UNSUBMITTERJ	0001	5494561	M1_SERVICE
0003	Contingency NCC # - \$84,419.84	30.00	JACKSONEL	01/09/2017	0235	005		Rejected	UNSUBMITTERJ	0002	5499562	M1_SERVICE
0004	Contingency NCC #3 - \$84,419.84	30.00	JACKSONEL	01/10/2017	0235	005		Rejected	UNSUBMITTERJ	0002	5573169	ENRERL3
0005	Contingency NCC #3 - \$84,419.84	0.00	JACKSONEL	01/20/2017	0235	005		Approved	UNSUBMITTERJ	0002	5573170	M1_SERVICE
0006	Contingency NCC #4 - \$2,330.77	0.00	JACKSONEL	02/08/2017	0233	008		Approved	UNSUBMITTERJ	0002	5573171	M1_SERVICE
0007	Credit - Grounding Changes in BWH-1	1,471.10	JACKSONEL	01/04/2018	0406	007		Approved	UNSUBMITTERJ	0003	5624170	ENRERL3
0008	Contingency NCC #5 - \$16,940.00	0.00	JACKSONEL	03/12/2018	0426	011		Approved	UNSUBMITTERJ	0003	5624171	M1_SERVICE
										0003	5624172	M1_SERVICE
										0004	5625703	ENRERL3
										0004	5625704	M1_SERVICE
										0004	5625705	M1_SERVICE
										0005	5635630	ENRERL3
										0005	5635631	M1_SERVICE
										0005	5635632	M1_SERVICE
										0006	5651894	ENRERL3
										0006	5651895	M1_SERVICE
										0006	5651896	M1_SERVICE
										0007	5876183	ENRERL3
										0007	5876184	M1_SERVICE
										0008	5923183	ENRERL3
										0008	5923184	M1_SERVICE
										0008	5923185	M1_SERVICE