

Change Order Log Report

Client : 100
Report Name: ZREP_CHANCE_ORDER_LOG
Requester : BOKINI

System: BOD
08/16/2019 09:06:5
Page: 1

PO No. : 400052
Tracking No. : ENGL42633F
Vendor No. : 6001491

Original Value: 14,957,250.00
Approved Value: 15,208,647.45
Current Value : 15,208,647.45

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$6,455.86	0.00	BOKINI	10/05/2018	CO03	003		Approved	USSIMKHIM	0001	6086513	ENGINEER
0002	Credit - Random Existing Monitoring Well	1,828.40	BOKINI	11/09/2018	CO02	002		Approved	USSIMKHIM	0001	6086514	MI_SERVICE
0003	Contingency NCC #2 - \$35,000	0.00	BOKINI	02/22/2019	CO01	001		Approved	USSIMKHIM	0002	6110434	ENGINEER
0004	Per 4/18/2019 Agenda Item 37, File No. 19-0669	253,225.85	BOKINI	04/25/2019			X	Approved	USSIMKHIM	0003	6180394	ENGINEER
0005	Contingency NCC #3 - \$9,838.97	0.00	BOKINI	05/21/2019	CO03	003		Approved	USSIMKHIM	0003	6180395	MI_SERVICE
0006	Contingency NCC #4 - \$1,119.20	0.00	BOKINI	05/23/2019	CO03	003		Approved	USSIMKHIM	0003	6180396	MI_SERVICE
										0004	6223503	ENGINEER
										0004	6223504	MI_SERVICE
										0005	6277210	ENGINEER
										0005	6277211	MI_SERVICE
										0005	6277212	MI_SERVICE
										0006	6278690	ENGINEER
										0006	6278691	MI_SERVICE
										0006	6278692	MI_SERVICE