

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : JENSENP2

Change Order Log Report

System: PRD
10/01/2019 13:34:3
Page: 1

PO No. : 4000047
Tracking No. : ENG161254F
Vendor No. : 6001630

Original Value: 7,705,610.85
Approved Value: 9,082,162.34
Current Value : 9,082,162.34

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$49,394.94	0.00	NOC	BOYKINJ	05/03/2018	0109	002	Approved	USSIMKHINM	0001	5956304	EINKBELEG
										0001	5956305	MM_SERVICE
										0001	5956306	MM_SERVICE
0002	Per 5/17/2018 Agenda Item 26, File No. 18-0472	111,592.34	INC	BOYKINJ	06/01/2018	0092	001	Approved	USSIMKHINM	0002	5974811	EINKBELEG
										0002	5974812	MM_SERVICE
0003	Per 5/17/2018 Agenda Item 26, File No. 18-0472	849,240.45	INC	BOYKINJ	06/01/2018	0113	003	Approved	USSIMKHINM	0002	5974811	EINKBELEG
										0002	5974812	MM_SERVICE
0004	Per 5/17/2018 Agenda Item 26, File No. 18-0472	415,718.70	INC	BOYKINJ	06/01/2018	0108	004	Approved	USSIMKHINM	0002	5974811	EINKBELEG
										0002	5974812	MM_SERVICE