Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : JENSENP2

Change Order Log Report

System: PRD
08/26/2020 11:59:0
Page: 1

PO No. : 4000074
Tracking No. : ENG182773M
Vendor No. : 6000054

Original Value: 26,773,950.00
Approved Value: 26,759,145.00
Current Value : 26,759,145.00

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency #1 - $14,805.00	0.00	NOC	BOYKINJ	06/08/2020	CO01	C01		Rejected	USCARRINGTONS			
											0001	6533939	EINKBELEG
											0001	6533950	MM_SERVICE
											0001	6533951	MM_SERVICE
0002	Contingency #2 - $ 6,258.00	0.00	NOC	BOYKINJ	06/08/2020	CO02	C02		Rejected	USCARRINGTONS			
											0001	6533939	EINKBELEG
											0001	6533950	MM_SERVICE
											0001	6533951	MM_SERVICE
0003	Contingency #3 - $63,057.75	0.00	NOC	BOYKINJ	06/08/2020	CO03	C03		Rejected	USCARRINGTONS			
											0001	6533939	EINKBELEG
											0001	6533950	MM_SERVICE
											0001	6533951	MM_SERVICE
0004	Credit - Contractor use of MWRD office trailer	14,805.00	DEC	BOYKINJ	06/09/2020	CO01	CO1		Approved	USSIMKHINM			
											0002	6534210	EINKBELEG
											0002	6534211	MM_SERVICE
0005	Contingengy NOC #1 - $63,057.75	0.00	NOC	BOYKINJ	07/01/2020	CO02	CO2		Approved	USSIMKHINM			
											0003	6543962	EINKBELEG
											0003	6543963	MM_SERVICE
											0003	6543964	MM_SERVICE
0006	Contingency NOC #2 - $6,258.00	0.00	NOC	BOYKINJ	07/01/2020	CO03	CO3		Approved	USSIMKHINM			
											0003	6543962	EINKBELEG
											0003	6543963	MM_SERVICE
											0003	6543964	MM_SERVICE
0007	Contingency NOC #3 - $5,757.62	0.00	NOC	BOYKINJ	07/02/2020	CO06	CO6		Approved	USSIMKHINM			
											0004	6544377	EINKBELEG
											0004	6544378	MM_SERVICE
											0004	6544379	MM_SERVICE
0008	Contingency NOC #4 - $6,237.21	0.00	NOC	BOYKINJ	07/27/2020	CO05	CO5		Approved	USSIMKHINM			
											0005	6553777	EINKBELEG
											0005	6553778	MM_SERVICE
											0005	6553779	MM_SERVICE