

Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : MCCULLOUGH

Change Order Log Report

System: ERD  
 03/03/2016 09:15:5  
 Page: 1

PO No. : 4000008  
 Tracking No. : ENG080413P  
 Vendor No. : 6001516

Original Value: 2,816,100.00  
 Approved Value: 2,816,100.00  
 Current Value : 2,816,100.00

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CCR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>
0001	Contingency NCC #1 - \$9,888.81	0.00 NCC	JACKSONS1	09/01/2015	0181	004		Approved	USNEUBAUERJ	0001	5237638	EINKELEG
										0001	5237639	MM_SERVICE
										0001	5237640	MM_SERVICE
0002	Contingency NCC #2 - \$12,344.20	0.00 NCC	JACKSONS1	11/04/2015	0116	002		Approved	USNEUBAUERJ	0002	5293588	EINKELEG
										0002	5293589	MM_SERVICE
										0002	5293590	MM_SERVICE
0003	Contingency NCC #3 - \$7,805.14	0.00 NCC	JACKSONS1	02/26/2016	0189	005		Approved	USNEUBAUERJ	0003	5389030	EINKELEG
										0003	5389031	MM_SERVICE
										0003	5389032	MM_SERVICE