

Client : 100  
 Report Name: ZEPH CHANGE\_ORDER\_100  
 Requester : KOSIBRU

Change Order Log Report

System: HRD  
 10/20/2016 08:54:5  
 Page: 1

PO No. : 4000014  
 Tracking No. : ENM1403SM  
 Vendor No. : 6000054

Original Value: 2,899,700.00  
 Approved Value: 2,875,223.05  
 Current Value : 2,875,223.05

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NDC #1 - \$12,597.20	0.00	BOJKUNT	03/10/2015	0070	002		Approved	UNDELIVERU	0001	5121545	ENRBELEG
0002	Contingency NDC #2 - (\$5741.35)	0.00	JACKSONSI	09/01/2015	0137	003		Rejected	BOJRKINENS	0001	5121546	MM_SERVICE
0003	Contingency NDC #3 - \$7490.12	0.00	JACKSONSI	09/01/2015	0139	004		Rejected	BOJRKINENS	0002	5238425	ENRBELEG
0004	Per 9/3/15 15-0983 NDC #4 - \$31,264.40	0.00	BOJKUNT	09/22/2015	0161	005	X	Rejected	BOJRKINENS	0002	5238426	MM_SERVICE
0005	Per 9/3/2015 Agenda Item 62, File No. 15-0983	31,264.40	BOJKUNT	09/22/2015	0161	005	X	Approved	TDMLXC	0003	5257734	MM_SERVICE
0006	Contingency NDC #4 - \$89,856.62	0.00	JACKSONSI	09/24/2015	0175	007		Approved	TDMLXC	0003	5257735	MM_SERVICE
0007	*Credit* - Elimination of Handrails	5,741.35	JACKSONSI	11/03/2015	0137	003		Approved	UNDELIVERU	0004	5257885	ENRBELEG
0008	Contingency NDC #2 - \$7,490.12	0.00	JACKSONSI	01/11/2016	0139	004		Approved	UNDELIVERU	0004	5257886	MM_SERVICE
0009	Contingency NDC #3 - \$1,868.55	0.00	JACKSONSI	01/11/2016	0219	008		Approved	UNDELIVERU	0005	5260950	ENRBELEG
0010	Contingency NDC #6 - \$595.17	0.00	JACKSONSI	07/08/2016	0284	009		Approved	UNDELIVERU	0005	5260951	MM_SERVICE
0011	Contingency NDC #6 - \$1,285.47	0.00	JACKSONSI	08/03/2016	0288	012		Approved	UNDELIVERU	0006	5291711	ENRBELEG
0012	Contingency NDC #7 - \$17,121.13	0.00	JACKSONSI	08/03/2016	0289	010		Approved	UNDELIVERU	0006	5291712	MM_SERVICE
										0007	5354423	ENRBELEG
										0007	5354424	MM_SERVICE
										0007	5354425	MM_SERVICE
										0007	5354423	ENRBELEG
										0007	5354424	MM_SERVICE
										0007	5354425	MM_SERVICE
										0008	5484497	ENRBELEG
										0008	5484498	MM_SERVICE
										0008	5484499	MM_SERVICE
										0009	5500952	ENRBELEG
										0009	5500953	MM_SERVICE
										0009	5500954	MM_SERVICE
										0009	5500952	ENRBELEG
										0009	5500953	MM_SERVICE
										0009	5500954	MM_SERVICE