

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : MCULLOUGH

Change Order Log Report

System: FRD
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PO No. : 4000015
 Tracking No. : ENGL0885AF
 Vendor No. : 6001325

Original Value: 1,180,200.00
 Approved Value: 1,196,514.90
 Current Value : 1,196,513.90

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$35,179.76	0.00	NCC	BOYKIN	03/03/2015	0038	001	Approved	USNEUBAERJ	0001	5116988	EINKBELEG
										0001	5116989	MM_SERVICE
										0001	5116990	MM_SERVICE
0002	Contingency NCC #2 - \$1,336.72	0.00	NCC	JACKSONI	06/02/2015	0060	003	Approved	USDALYC	0002	5180596	EINKBELEG
										0002	5180597	MM_SERVICE
										0002	5180598	MM_SERVICE
0003	"Credit" - Salvage Existing Fence	1,748.00	DEC	JACKSONI	09/01/2015	0087	005	Rejected	USCARRINGTONS	0003	5237152	EINKBELEG
										0003	5237153	MM_SERVICE
0004	"Extra" - Pipe Removal from Stream	1,076.21	INC	JACKSONI	09/01/2015	0089	006	Rejected	USCARRINGTONS	0003	5237152	EINKBELEG
										0003	5237153	MM_SERVICE
0005	"Credit" - Salvage Existing Fence	1,748.00	DEC	JACKSONI	09/24/2015	0087	005	Approved	USNEUBAERJ	0004	5260944	EINKBELEG
										0004	5260945	MM_SERVICE
0006	Contingency NCC #3 - \$1,076.21	0.00	NCC	JACKSONI	11/03/2015	0089	006	Approved	USNEUBAERJ	0005	5291753	EINKBELEG
										0005	5291994	MM_SERVICE
										0005	5291995	MM_SERVICE
0007	Contingency NCC #4 - \$2,170.80	0.00	NCC	JACKSONI	03/04/2016	0093	007	Approved	USNEUBAERJ	0006	5394163	EINKBELEG
										0006	5394164	MM_SERVICE
										0006	5394165	MM_SERVICE
0008	Per 4/7/2016 Agenda Item 45, File No. 16-0334	20,062.90	INC	BOYKIN	04/19/2016			Approved	USDALYC	0007	5429980	EINKBELEG
										0007	5429981	MM_SERVICE
										0007	5429982	MM_SERVICE