

Client : 100  
 Report Name: ZEPH GRNNE CRDR\_103  
 Requester : KUNRMP

ID No. : 4000040  
 Tracking No. : BNE482430  
 Vendor No. : 6000054

Change Order Log Report

System: BOD  
 08/17/2017 13:40:1  
 Page: 1  
 Original Value: 2,197,650.00  
 Approved Value: 2,270,168.11  
 Order Value : 2,270,168.11

Change Number	Text	Value	Initiator	Date	File	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #2 - \$92,184.93	0.00	NCC	JACKSONEL	06/22/2017	0066	003	Approved	USSMKEHNM	0001	5741206	ENGINEER
0002	Contingency NCC #1 - \$2,548.26	0.00	NCC	BOBKNDT	06/23/2017			Rejected	USBRKNDNS	0001	5741206	MI_SERVICE
0003	Contingency NCC #1 - \$2,548.26	0.00	NCC	BOBKNDT	06/23/2017	0052	001	Approved	USSMKEHNM	0002	5741297	MI_SERVICE
0004	Per 7/6/2017 Agenda Item 35, File No. 17-0692	41,647.22	INC	BOBKNDT	07/11/2017	0048	002	Rejected	USBRKNDNS	0002	5741983	ENGINEER
0005	Per 7/6/2017 Agenda Item 35, File No. 17-0692	51,563.92	INC	BOBKNDT	07/12/2017	0055	002	Approved	USSMKEHNM	0003	5742005	MI_SERVICE
0006	Per 8/3/2017 Agenda Item 34, File No. 17-0777	20,964.19	INC	BOBKNDT	08/15/2017	0069	004	Approved	USSMKEHNM	0003	5741985	MI_SERVICE
										0004	5751660	ENGINEER
										0004	5751661	MI_SERVICE
										0004	5751662	MI_SERVICE
										0005	5752438	ENGINEER
										0005	5752439	MI_SERVICE
										0006	5774138	ENGINEER
										0006	5774139	MI_SERVICE