

System: PRD
07/21/2020 09:02:3
Page: 1

Original Value:	113,158,880.10
Approved Value:	113,099,632.66
Current Value :	113,099,632.66

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Credit - Concrete Mix Design 3931W Laboratory Testing Credit	6,300.00	DEC	JACKSONS1	05/02/2017	0242	001	Approved	USSIMKHINM	0001	5706685	EINKBELEG
0002	Contingency NOC #1 - \$66,834.55	0.00	NOC	BOYKINJ	06/06/2018	0567	010	Approved	USSIMKHINM	0001	5706686	MM_SERVICE
0003	Contingency NOC #2 - \$16,688.46	0.00	NOC	BOYKINJ	06/06/2018	0605	009	Approved	USSIMKHINM	0002	5976977	EINKBELEG
0004	Contingency NOC #3 - \$20,569.50	0.00	NOC	BOYKINJ	12/14/2018	0763	017	Rejected	USGAGEC	0002	5976978	MM_SERVICE
0005	Contingency NOC #4 - \$4,541.33	0.00	NOC	BOYKINJ	12/14/2018	0753	016	Rejected	USGAGEC	0002	5976979	MM_SERVICE
0006	Contingency NOC #3 - \$20,569.50	0.00	NOC	BOYKINJ	12/26/2018	0763	017	Approved	USSIMKHINM	0003	6133953	EINKBELEG
0007	Contingency NOC #4 - \$4,541.33	0.00	NOC	BOYKINJ	12/26/2018	0753	016	Approved	USSIMKHINM	0003	6133954	MM_SERVICE
0008	Contingency NOC #5 - \$5,048.46	0.00	NOC	BOYKINJ	01/29/2019	0785	008	Rejected	USCARRINGTONS	0003	6133955	MM_SERVICE
0009	Contingency NOC #5 - \$5,049.46	0.00	NOC	BOYKINJ	01/29/2019	0785	008	Approved	USSIMKHINM	0003	6133953	EINKBELEG
0010	Credit - Replacement of Existing Magnetic Card	4,203.04	DEC	BOYKINJ	09/10/2019	0897	005	Approved	USSIMKHINM	0003	6133954	MM_SERVICE
0011	Credit - Change in CCTV Cameras Control Building	24,965.90	DEC	BOYKINJ	09/10/2019	0896	004	Approved	USSIMKHINM	0003	6133955	MM_SERVICE
0012	Contingency NOC #6 - \$38,221.57	0.00	NOC	BOYKINJ	03/20/2020	0976	006	Rejected	USCARRINGTONS	0004	6141419	EINKBELEG
0013	Contingency NOC #7, File letter #155, COR # 1039	0.00	NOC	GLADYCHT	04/13/2020			Rejected	USSIMKHINM	0004	6141430	MM_SERVICE
0014	Credit - Control Building Overhead Coiling Door	502.49	DEC	GLADYCHT	04/13/2020	1039	155	Approved	USSIMKHINM	0004	6141431	MM_SERVICE
Client : 100 Report Name: ZRPT_CHANGE_ORDER_LOG Requester : JENSENF2										0004	6141419	EINKBELEG
Change Order Log Report										0004	6141430	MM_SERVICE
										0004	6141431	MM_SERVICE
0015	Credit - Highwall Rock Dowel Caps	2,141.41	DEC	GLADYCHT	05/01/2020	1073	019	Rejected	USSIMKHINM	0005	6166194	EINKBELEG
0016	Credit - Highwall Rock Dowell Caps	2,141.01	DEC	GLADYCHT	05/01/2020	1073	019	Approved	USSIMKHINM	0005	6166195	MM_SERVICE
0017	Contingency NOC #6 - \$38,221.57	0.00	NOC	BOYKINJ	05/19/2020	CO06	CO6	Approved	USSIMKHINM	0005	6166196	MM_SERVICE
0018	Credit - Cabling from Transformer Platform	21,135.00	DEC	BOYKINJ	05/26/2020	CO20	C20	Rejected	USCARRINGTONS	0006	6166448	EINKBELEG
0019	Credit - Control Building Overhead Coiling Door	502.39	DEC	BOYKINJ	05/26/2020	CO18	C18	Rejected	USCARRINGTONS	0006	6166449	MM_SERVICE
0020	Contingency NOC # 18 - \$21,135.00	0.00	NOC	BOYKINJ	05/27/2020	CO20	C20	Rejected	USCARRINGTONS	0006	6166450	MM_SERVICE
										0007	6367675	EINKBELEG
										0007	6367676	MM_SERVICE
										0007	6367675	EINKBELEG
										0007	6367676	MM_SERVICE
										0008	6506792	EINKBELEG
										0008	6506793	MM_SERVICE
										0008	6506794	MM_SERVICE
										0009	6512496	EINKBELEG
										0009	6512497	MM_SERVICE
										0009	6512498	MM_SERVICE
										0010	6512569	EINKBELEG
										0010	6512640	MM_SERVICE
0015	Credit - Highwall Rock Dowel Caps	2,141.41	DEC	GLADYCHT	05/01/2020	1073	019	Rejected	USSIMKHINM	0011	6522980	EINKBELEG
0016	Credit - Highwall Rock Dowell Caps	2,141.01	DEC	GLADYCHT	05/01/2020	1073	019	Approved	USSIMKHINM	0011	6522981	MM_SERVICE
0017	Contingency NOC #6 - \$38,221.57	0.00	NOC	BOYKINJ	05/19/2020	CO06	CO6	Approved	USSIMKHINM	0012	6522996	EINKBELEG
0018	Credit - Cabling from Transformer Platform	21,135.00	DEC	BOYKINJ	05/26/2020	CO20	C20	Rejected	USCARRINGTONS	0012	6522997	MM_SERVICE
0019	Credit - Control Building Overhead Coiling Door	502.39	DEC	BOYKINJ	05/26/2020	CO18	C18	Rejected	USCARRINGTONS	0013	6527959	EINKBELEG
0020	Contingency NOC # 18 - \$21,135.00	0.00	NOC	BOYKINJ	05/27/2020	CO20	C20	Rejected	USCARRINGTONS	0013	6527970	MM_SERVICE
										0013	6527971	MM_SERVICE
										0014	6530020	EINKBELEG
										0014	6530021	MM_SERVICE
										0014	6530020	EINKBELEG
										0014	6530021	MM_SERVICE

0021	Contingency NOC #19 - \$502.49	0.00	NOC	BOYKINJ	05/27/2020	C018	C18	Rejected	USCARRINGTONS	0015	6530191	EINKBELEG
										0015	6530192	MM_SERVICE
										0015	6530193	MM_SERVICE
0022	Contingency NOC #6 - \$38,221.57	0.00	NOC	BOYKINJ	05/28/2020	C006	C06	Rejected	USCARRINGTONS	0015	6530191	EINKBELEG
										0015	6530192	MM_SERVICE
										0015	6530193	MM_SERVICE
0023	Credit - Cabling from Transformer Platform	21,135.00	DEC	BOYKINJ	05/29/2020	C020	C20	Approved	USSIMKHINM	0016	6530938	EINKBELEG
										0016	6530939	MM_SERVICE
										0016	6530960	MM_SERVICE
0024	Contingency NOC #7 - \$10,203.81	0.00	NOC	BOYKINJ	07/06/2020	C023	C23	Approved	USSIMKHINM	0017	6531335	EINKBELEG
										0017	6531336	MM_SERVICE
										0018	6544880	EINKBELEG
										0018	6544881	MM_SERVICE
										0018	6544882	MM_SERVICE