

Client : 100
 Report Name: ZRPT CHANGE_ORDER_LOG
 Requester : SANDERSB

Change Order Log Report

System: BRD
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PO No. : 3070364
 Tracking No. : 15090
 Vendor No. : 5001341

Original Value: 0.00
 Approved Value: 991,132.00
 Current Value : 991,132.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec. line #1 (fees), Inc. line #2 (repairs)	0.00 NOC	CUNNIFFEP	12/20/2011				Net Zero		0001	4260807	EINKBELEG
										0001	4260808	MM_SERVICE
										0001	4260809	MM_SERVICE
0002	Dec. lines 1,2 Inc. lines 5,6	0.00 NOC	CUNNIFFEP	02/07/2012				Net Zero		0002	4299490	EINKBELEG
										0002	4299491	MM_SERVICE
										0002	4299492	MM_SERVICE
										0002	4299493	MM_SERVICE
										0002	4299494	MM_SERVICE
0003	Board 8/9/12, Item #12-1158 (Inc. portion of Net Zero C/O)	159,600.00 DEC	CUNNIFFEP	09/12/2012				Rejected	USMALLEMT	0003	4467316	EINKBELEG
										0003	4467317	MM_SERVICE
										0003	4467408	MM_SERVICE
										0003	4467409	MM_SERVICE
0004	Board 8/9/12, Item 12-1158 Dec. portion of overall Net Zero	159,600.00 DEC	CUNNIFFEP	09/25/2012				Approved	USNEUBAUEU	0004	4479951	EINKBELEG
										0004	4479952	MM_SERVICE
										0004	4479953	MM_SERVICE
										0004	4479954	MM_SERVICE
0005	BOC 08/09/12, #12-1158 - INQportion of NOC	159,600.00 INC	NEUBAUEU	10/01/2012			X	Approved	USNEUBAUEU	0005	4485137	EINKBELEG
0006	NOC to move reclassified charges	0.00 NOC	STANSFELDB	10/08/2012				Net Zero		0006	4493239	EINKBELEG
										0006	4493240	MM_SERVICE
										0006	4493241	MM_SERVICE