

Client : 100
 Report Name: ZEPH CHARGE ORDER LOG
 Requester : KSHIRU

Change Order Log Report

System: HRD
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PO No. : 4000060
 Tracking No. : BNE160793D
 Vendor No. : 6001325

Original Value: 4,894,122.50
 Approved Value: 5,363,466.01
 Current Value: 5,363,466.01

Charge Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$12,450.84	0.00	NCC	10/01/2019	0001	001	X	Rejected	USSEINKHNM	0001	6382164	ENRBER EG
										0001	6382165	IM SERVICE
										0001	6382166	IM SERVICE
0002	Contingency NCC #2 - \$66,000.00	0.00	NCC	10/01/2019	0002	004	X	Rejected	USSEINKHNM	0001	6382164	ENRBER EG
										0001	6382165	IM SERVICE
										0001	6382166	IM SERVICE
0003	Contingency NCC #1 - \$12,450.84	0.00	NCC	10/02/2019	0001	001	X	Approved	USSEINKHNM	0002	6382777	ENRBER EG
										0002	6382778	IM SERVICE
										0002	6382779	IM SERVICE
0004	Contingency NCC #2 - \$66,000.00	0.00	NCC	10/02/2019	0004	004	X	Approved	USSEINKHNM	0002	6382777	ENRBER EG
										0002	6382778	IM SERVICE
										0002	6382779	IM SERVICE
0005	Contingency NCC #3 - \$12,450.84	0.00	NCC	10/10/2019	0001	001	X	Rejected	USSEINKHNM	0003	6388090	ENRBER EG
										0003	6388091	IM SERVICE
										0003	6388092	IM SERVICE
0006	Contingency NCC #4 - \$66,000.00	0.00	NCC	10/10/2019	0004	004	X	Rejected	USSEINKHNM	0003	6388090	ENRBER EG
										0003	6388091	IM SERVICE
										0003	6388092	IM SERVICE
0007	Per 10/17/2019 Agenda Item 39, File No. 19-1031	571,565.17	INC	10/23/2019			X	Rejected	USSEINKHNM	0004	6396451	ENRBER EG
										0004	6396452	IM SERVICE
0008	Per 10/17/2019 Agenda Item 39, File No. 19-1031	419,343.52	INC	10/24/2019			X	Approved	USSEINKHNM	0005	6397591	ENRBER EG
										0005	6397592	IM SERVICE
										0005	6397593	IM SERVICE
0009	Per 12/5/2019 Agenda Item	100,000.00	INC	12/16/2019			X	Rejected	USSEINKHNM	0006	6430689	ENRBER EG
										0006	6430700	IM SERVICE
0010	Per 12/5/2019 Agenda Item 31, File No. 19-1205	100,000.00	INC	12/16/2019			X	Approved	USSEINKHNM	0007	6430706	ENRBER EG
										0007	6430707	IM SERVICE