

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : NARDUCYC

Change Order Log Report

PO No. : 4000069
 Tracking No. : ENGL78443P
 Vendor No. : 6000054

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====
0001	Contingency NOC #1 - \$2,076.36	0.00	NOC	BOYKINJ	10/10/2019	CC02	CO2	Rejected	USCARRINGTONS
0002	Contingency NOC #2 - \$ 605.00	0.00	NOC	BOYKINJ	10/10/2019	CC03	CO3	Rejected	USCARRINGTONS
0003	Contingency NOC #3 - \$1,291.19	0.00	NOC	BOYKINJ	10/10/2019	CC01	CO1	Rejected	USCARRINGTONS
0004	Contingency NOC #1 - \$605.00	0.00	NOC	BOYKINJ	10/17/2019	CC03	CO3	Approved	USSIMKHINM
0005	Contingency NOC #2 - \$1,291.19	0.00	NOC	BOYKINJ	10/17/2019	CC01	CO1	Approved	USSIMKHINM
0006	Contingency NOC #2 - \$ 217.44	0.00	NOC	BOYKINJ	01/16/2020	CC06	CO6	Approved	USSIMKHINM
0007	Contingency NOC #3 - \$ 1,655.63	0.00	NOC	BOYKINJ	01/16/2020	CC04	CO4	Approved	USSIMKHINM
0008	Credit - Strip Door Curtains, GBT Building	7,861.75	DEC	BOYKINJ	05/26/2020	CC05	CO5	Approved	USSIMKHINM
0009	Contingency NOC #4 - \$92,514.24	0.00	NOC	BOYKINJ	05/29/2020	CC07	CO7	Approved	USSIMKHINM
0010	Contingency #6 - \$3,329.41	0.00	NOC	BOYKINJ	06/08/2020	CC02	CO2	Approved	USSIMKHINM
0011	Contingency NOC #7 - \$4,239.55	0.00	NOC	BOYKINJ	06/15/2020	CC09	CO9	Approved	USSIMKHINM
0012	Contingency NOC #8 - \$4,182.78	0.00	NOC	BOYKINJ	06/15/2020	CC10	CO10	Approved	USSIMKHINM
0013	Contingency NOC #9 - \$3,623.61	0.00	NOC	BOYKINJ	09/02/2020	CC13	CO13	Approved	USSIMKHINM
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0014	Contingency NOC #10 - \$4,908.24	0.00	NOC	BOYKINJ	09/10/2020	CC12	CO12	Approved	USSIMKHINM

Report output

0015	Contingency NOC #11 - \$1,306.11	0.00	NOC	BOYKINJ	09/24/2020	C015	C15	Approved	USSIMKHINM
0016	Contingency NOC #12 - \$10,238.80	0.00	NOC	BOYKINJ	09/28/2020	C014	C14	Approved	USSIMKHINM
0017	Contingency NOC #13 - \$1,069.47	0.00	NOC	BOYKINJ	12/24/2020	C018	C18	Rejected	USCARRINGTONS
0018	Contingency NOC #13 - \$1,669.47	0.00	NOC	BOYKINJ	12/28/2020	C018	C18	Approved	USSIMKHINM
0019	Contingency NOC #14 - \$1,779.25	0.00	NOC	BOYKINJ	02/25/2021	C019	C19	Approved	USSIMKHINM
0020	Credit - Bio-Filter Conduit Rerouting	28,405.30	DEC	BOYKINJ	02/26/2021	C016	C16	Approved	USSIMKHINM
0021	Contingency NOC #15 - \$ 1,787.92	0.00	NOC	BOYKINJ	03/03/2021	C020	C20	Approved	USSIMKHINM
0022	Contingency NOC #16 - \$15,315.27	0.00	NOC	BOYKINJ	03/03/2021	C021	C21	Approved	USSIMKHINM
0023	Contingency NOC #10 - \$41,210.40	0.00	NOC	BOYKINJ	04/14/2021	C008	C08	Rejected	USSTANSFIELD
0024	Contingency NOC #17 - \$41,210.40	0.00	NOC	BOYKINJ	04/14/2021	C008	C08	Approved	USSIMKHINM
0025	Credit - Modifications for Odor Control Units	9,654.70	DEC	BOYKINJ	04/26/2021	C022	C22	Approved	USSIMKHINM