

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : FOSIERU

Change Order Log Report

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PO No. : 4000060
 Tracking No. : ENGL60793D
 Vendor No. : 6001325

Original Value: 4,844,122.50
 Approved Value: 5,429,546.74
 Current Value : 5,429,546.74

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - \$12,450.84	0.00 NCC	BOYKIN	10/01/2019	0001	CC1		Rejected	USCARRINGTONS	0001 0001 0001	6382164 6382165 6382166	EINKBELEG MM_SERVICE MM_SERVICE
0002	Contingency NCC #2 - \$66,000.00	0.00 NCC	BOYKIN	10/01/2019	0002	CC4		Rejected	USCARRINGTONS	0001 0001 0001	6382164 6382165 6382166	EINKBELEG MM_SERVICE MM_SERVICE
0003	Contingency NCC #1 - \$12,450.84	0.00 NCC	BOYKIN	10/02/2019	0001	CC1		Approved	USSIMKHIM	0002 0002 0002	6382777 6382778 6382779	EINKBELEG MM_SERVICE MM_SERVICE
0004	Contingency NCC #2 - \$66,000.00	0.00 NCC	BOYKIN	10/02/2019	0004	CC4		Approved	USSIMKHIM	0002 0002 0002	6382777 6382778 6382779	EINKBELEG MM_SERVICE MM_SERVICE
0005	Contingency NCC #3 - \$12,450.84	0.00 NCC	BOYKIN	10/10/2019	0001	CC1		Rejected	USCARRINGTONS	0003 0003 0003	6388090 6388091 6388092	EINKBELEG MM_SERVICE MM_SERVICE
0006	Contingency NCC #4 - \$66,000.00	0.00 NCC	BOYKIN	10/10/2019	0004	CC4		Rejected	USCARRINGTONS	0003 0003 0003	6388090 6388091 6388092	EINKBELEG MM_SERVICE MM_SERVICE
0007	Per 10/17/2019 Agenda Item 39, File No. 19-1031	571,565.17 INC	BOYKIN	10/23/2019			X	Rejected	USCARRINGTONS	0004 0004	6396451 6396452	EINKBELEG MM_SERVICE
0008	Per 10/17/2019 Agenda Item 39, File No. 19-1031	419,343.52 INC	BOYKIN	10/24/2019			X	Approved	USSIMKHIM	0005 0005 0005	6397591 6397592 6397593	EINKBELEG MM_SERVICE MM_SERVICE
0009	Per 12/5/2019 Agenda Item	100,000.00 INC	BOYKIN	12/16/2019	0010	CC10	X	Rejected	USCARRINGTONS	0006 0006	6430689 6430700	EINKBELEG MM_SERVICE
0010	Per 12/5/2019 Agenda Item 31, File No. 19-1206	100,000.00 INC	BOYKIN	12/16/2019	0010	CC10	X	Approved	USSIMKHIM	0007 0007	6430706 6430707	EINKBELEG MM_SERVICE
0011	Per 5/7/2020 Agenda Item 46, File No. 20-0242	10,180.50 INC	BOYKIN	06/08/2020			X	Rejected	USCARRINGTONS	0008 0008	6533768 6533769	EINKBELEG MM_SERVICE
0012	Per 5/7/2020 Agenda Item 46, File No. 20-0242	53,165.20 INC	BOYKIN	06/08/2020			X	Rejected	USCARRINGTONS	0008 0008	6533768 6533769	EINKBELEG MM_SERVICE
0013	Per 5/7/2020 Agenda Item 46, File No. 20-0242	10,180.50 INC	BOYKIN	06/08/2020	0008	CC8	X	Approved	USSIMKHIM	0009 0009	6533843 6533844	EINKBELEG MM_SERVICE
0014	Per 5/7/2020 Agenda Item 46, File No. 20-0242	53,165.20 INC	BOYKIN	06/08/2020	0011	CC11		Approved	USSIMKHIM	0009 0009	6533843 6533844	EINKBELEG MM_SERVICE
0015	Per 5/20/2021 Agenda Item 26, File No. 21-0440	2,735.03 INC	BOYKIN	05/26/2021	0014	CC14	X	Approved	USSIMKHIM	0010	6723672	EINKBELEG

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