

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : JENSENF2

Change Order Log Report

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PO No. : 4000044
 Tracking No. : ENGL62682V
 Vendor No. : 6001325

Original Value: 2,673,300.00
 Approved Value: 2,667,892.47
 Current Value: 2,667,892.47

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NOC to move 2016 funds to 2018; delete \$1 line	1.00	INC	MCCULLOUGH	02/17/2017			Approved	USNEUBAUERJ	0001	5658478	EINKBELEG
										0001	5658479	MM_SERVICE
										0001	5658480	MM_SERVICE
0002	Contingency NOC #1 - \$3,520.32	0.00	NOC	JACKSONS1	09/08/2017	0118	002	Approved	USSIMKHINM	0002	5796505	EINKBELEG
										0002	5796506	MM_SERVICE
										0002	5796507	MM_SERVICE
0003	Contingency NOC #2 - \$3,017.60	0.00	NOC	JACKSONS1	09/08/2017	0137	005	Approved	USSIMKHINM	0002	5796505	EINKBELEG
										0002	5796506	MM_SERVICE
										0002	5796507	MM_SERVICE
0004	Contingency NOC #3 - \$19,172.08	0.00	NOC	JACKSONS1	10/10/2017	0166	003	Approved	USSIMKHINM	0003	5818831	EINKBELEG
										0003	5818832	MM_SERVICE
										0003	5818833	MM_SERVICE
0005	Credit - Fire Extinguisher FE-1	7,226.93	DEC	JACKSONS1	11/01/2017	0161	001	Approved	USSIMKHINM	0004	5833951	EINKBELEG
										0004	5833952	MM_SERVICE
0006	Contingency NOC #4 - \$10,140.10	0.00	NOC	JACKSONS1	12/01/2017	0258	010	Approved	USSIMKHINM	0005	5851148	EINKBELEG
										0005	5851149	MM_SERVICE
										0005	5851150	MM_SERVICE
0007	Contingency NOC #5 - \$935.00	0.00	NOC	JACKSONS1	12/01/2017	0259	009	Approved	USSIMKHINM	0005	5851148	EINKBELEG
										0005	5851149	MM_SERVICE
										0005	5851150	MM_SERVICE
0008	Contingency NOC #6 - \$27,411.09	0.00	NOC	JACKSONS1	01/08/2018	0281	007	Approved	USSIMKHINM	0006	5878794	EINKBELEG
										0006	5878795	MM_SERVICE
										0006	5878796	MM_SERVICE
0009	Contingency NOC #7 - \$834.11	0.00	NOC	JACKSONS1	02/08/2018	0287	011	Approved	USSIMKHINM	0007	5904015	EINKBELEG
										0007	5904016	MM_SERVICE
										0007	5904017	MM_SERVICE
0010	Contingency NOC #8 - \$2,922.96	0.00	NOC	JACKSONS1	03/12/2018	0309	013	Approved	USSIMKHINM	0008	5923607	EINKBELEG
										0008	5923608	MM_SERVICE
										0008	5923609	MM_SERVICE
0011	Contingency NOC #9 - \$57,474.79	0.00	NOC	BOYKINJ	05/23/2018	0294	006	Approved	USSIMKHINM	0009	5969098	EINKBELEG
										0009	5969099	MM_SERVICE
										0009	5969110	MM_SERVICE
0012	Credit - Reduce Size of Informational Signs	99.00	DEC	BOYKINJ	07/13/2018	0345	012	Rejected	USCARRINGTONS	0010	5999006	EINKBELEG
										0010	5999007	MM_SERVICE
0013	Contingency NOC #10 - \$959.20	959.20	INC	BOYKINJ	07/13/2018	0315	008	Rejected	USCARRINGTONS	0010	5999006	EINKBELEG
										0010	5999007	MM_SERVICE
0014	Credit - Reduce Size of Informational Signs	99.00	DEC	BOYKINJ	08/01/2018	0345	012	Rejected	USCARRINGTONS	0011	6010411	EINKBELEG
										0011	6010412	MM_SERVICE
0015	Reversing entry to bring PO back to initial value	99.00	INC	BOYKINJ	08/02/2018			Approved	USSIMKHINM	0012	6011878	EINKBELEG
										0012	6011879	MM_SERVICE
0016	Reversing entry to bring PO back to initial value	959.20	INC	BOYKINJ	08/07/2018			Approved	USSIMKHINM	0013	6014672	EINKBELEG
										0013	6014673	MM_SERVICE
0017	Contingency NOC #10 - \$959.20	0.00	NOC	BOYKINJ	08/23/2018	0315	008	Approved	USSIMKHINM	0014	6025815	EINKBELEG
										0014	6025816	MM_SERVICE
										0014	6025817	MM_SERVICE
0018	Credit - Reduce Size of Informational Signs	99.00	DEC	BOYKINJ	08/24/2018	0345	012	Approved	USSIMKHINM	0015	6027800	EINKBELEG
										0015	6027801	MM_SERVICE

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