Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : FOSTERJ

Change Order Log Report

System: PRD
07/10/2018 16:30:3
Page: 1

PO No. : 4000034
Tracking No. : ENG041323D
Vendor No. : 6001565

Original Value: 21,544,950.00
Approved Value: 21,637,883.24
Current Value : 21,637,883.24

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - $3,271.00	0.00 NCC	JACKSONS1	01/04/2017	0124	002		Approved	USNELBAUERJ			
										0001	5613283	EINKBELEG
										0001	5613284	MM_SERVICE
										0001	5613285	MM_SERVICE
0002	Contingency NCC #2 - $330.00	0.00 NCC	JACKSONS1	01/04/2017	0137	001		Approved	USNELBAUERJ			
										0001	5613283	EINKBELEG
										0001	5613284	MM_SERVICE
										0001	5613285	MM_SERVICE
0003	Contingency NCC #3 - $7,546.78	0.00 NCC	JACKSONS1	03/06/2017	0160	003		Approved	USNELBAUERJ			
										0002	5668062	EINKBELEG
										0002	5668063	MM_SERVICE
										0002	5668064	MM_SERVICE
0004	Contingency NCC #4 - $2,230.17	0.00 NCC	JACKSONS1	05/02/2017	0221	006		Approved	USSIMKHINM			
										0003	5707419	EINKBELEG
										0003	5707420	MM_SERVICE
										0003	5707421	MM_SERVICE
0005	Contingency NCC #5 - $10,233.30	0.00 NCC	JACKSONS1	06/12/2017	0228	004		Approved	USSIMKHINM			
										0004	5733294	EINKBELEG
										0004	5733295	MM_SERVICE
										0004	5733296	MM_SERVICE
0006	Contingency NCC #6 - $71,982.33	0.00 NCC	JACKSONS1	09/11/2017	0263	005		Approved	USSIMKHINM			
										0005	5797665	EINKBELEG
										0005	5797666	MM_SERVICE
										0005	5797667	MM_SERVICE
0007	Contingency NCC #7 - $95,000.00	0.00 NCC	JACKSONS1	11/01/2017	0300	012		Approved	USSIMKHINM			
										0006	5834494	EINKBELEG
										0006	5834495	MM_SERVICE
										0006	5834496	MM_SERVICE
0008	Per 11/16/2017 Agenda Item 30, File No. 17-1180	92,933.24 INC	BOYKINJ	11/24/2017	311	014	X	Rejected	USGAGEC			
										0007	5847016	EINKBELEG
										0007	5847017	MM_SERVICE
0009	Per 11/16/2017 Agenda Item 30, File No. 17-1180	92,933.24 INC	BOYKINJ	11/30/2017	311	014	X	Approved	USSIMKHINM			
										0008	5850131	EINKBELEG
										0008	5850132	MM_SERVICE
0010	Contingency NCC #8 - $98,750.00	0.00 NCC	JACKSONS1	01/08/2018	0332	016		Approved	USSIMKHINM			
										0009	5878965	EINKBELEG
										0009	5878966	MM_SERVICE
										0009	5878967	MM_SERVICE
0011	Contingency NCC #9 - $4,659.26	0.00 NCC	JACKSONS1	03/12/2018	0363	019		Approved	USSIMKHINM			
										0010	5923610	EINKBELEG
										0010	5923611	MM_SERVICE
										0010	5923612	MM_SERVICE
0012	Contingency NCC #10 - $899.08	0.00 NCC	BOYKINJ	06/14/2018	0392	022		Approved	USSIMKHINM			
										0011	5962286	EINKBELEG
										0011	5962287	MM_SERVICE
										0011	5962288	MM_SERVICE