

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : MCCULLOUGH

Change Order Log Report

System: BRD
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FO No. : 4000022
 Tracking No. : ENG068422E
 Vendor No. : 6001575

Original Value: 2,047,128.30
 Approved Value: 2,040,054.00
 Current Value : 2,040,054.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	2015 IFC pending payment - NDC - \$273,672.15	0.00	NDC	BOYKIN	01/25/2016			Rejected	USCARRINGTONS	0001	5366824	EINKBELEG
										0001	5366825	MM_SERVICE
										0001	5366846	MM_SERVICE
0002	Pending invoice, NDC # 1 - \$46,926.95	0.00	NDC	BOYKIN	01/29/2016			Approved	USNEUBAUERJ	0002	5371857	EINKBELEG
										0002	5371858	MM_SERVICE
										0002	5371859	MM_SERVICE
0003	Contingency NDC #1 - \$18,806.54	0.00	NDC	JACKSONSL	02/03/2016	0115	002	Approved	USNEUBAUERJ	0003	5374890	EINKBELEG
										0003	5374891	MM_SERVICE
										0003	5374892	MM_SERVICE
0004	Credit - Elimination of Temporary Power	5,811.50	DEC	JACKSONSL	03/03/2016	0116	001	Rejected	USNEUBAUERJ	0004	5393474	EINKBELEG
										0004	5393475	MM_SERVICE
0005	"Credit" - Credit for Installation of Panel PHMATS	1,262.80	DEC	JACKSONSL	04/05/2016	0129	003	Approved	USDALYC	0005	5417272	EINKBELEG
										0005	5417273	MM_SERVICE
0006	Contingency NDC #3 - \$4,849.06	0.00	NDC	JACKSONSL	07/08/2016	0143	005	Approved	USNEUBAUERJ	0006	5484505	EINKBELEG
										0006	5484556	MM_SERVICE
										0006	5484557	MM_SERVICE
0007	Contingency NDC #4 - \$20,006.27	0.00	NDC	JACKSONSL	08/02/2016	0141	004	Approved	USNEUBAUERJ	0007	5500173	EINKBELEG
										0007	5500174	MM_SERVICE
										0007	5500175	MM_SERVICE
0008	Contingency NDC #5 - \$2,254.12	0.00	NDC	JACKSONSL	10/06/2016	0168	006	Approved	USNEUBAUERJ	0008	5547775	EINKBELEG
										0008	5547796	MM_SERVICE
										0008	5547797	MM_SERVICE
0009	Credit - Elimination of Temporary Power 480V BDP	5,811.50	DEC	BOYKIN	06/04/2018	0116	001	Approved	USSIMKHIM	0009	5975993	EINKBELEG
										0009	5975994	MM_SERVICE