

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : JENSENP2

Change Order Log Report

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PO No. : 4000072
 Tracking No. : ENGL78423H
 Vendor No. : 6000054

Original Value: 0.00
 Approved Value: 3,226,745.33
 Current Value : 3,226,745.33

Change Number	Text			Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Contingency NOC #1 - \$30,914,.66			0.00	NOC	BOYKINJ	05/19/2020	C001	C01	Approved	USSIMKHINM	0001	6528038	EINKBELEG	
0002	Contingency NOC #2 - \$4,935.68			0.00	NOC	BOYKINJ	05/19/2020	C002	C02	Approved	USSIMKHINM	0001	6528039	MM_SERVICE	
												0001	6528050	MM_SERVICE	
												0001	6528038	EINKBELEG	
0003	Contingency #3 - \$22,755.64			0.00	NOC	BOYKINJ	06/09/2020	C003	C03	Approved	USSIMKHINM	0001	6528039	MM_SERVICE	
												0001	6528050	MM_SERVICE	
												0001	6528038	EINKBELEG	
0004	Contingency NOC #4 - \$4,840.00			0.00	NOC	BOYKINJ	07/09/2020	C004	C04	Approved	USSIMKHINM	0002	6534154	MM_SERVICE	
												0002	6534153	EINKBELEG	
												0002	6534155	MM_SERVICE	
0005	Contingency NOC #5 - \$ 1,644.50			0.00	NOC	BOYKINJ	07/10/2020	C005	C05	Approved	USSIMKHINM	0003	6546710	EINKBELEG	
												0003	6546711	MM_SERVICE	
												0003	6546712	MM_SERVICE	
0006	Contingency NOC #6 - \$10,238.80			0.00	NOC	BOYKINJ	09/28/2020	C014	C14	Rejected	USCARRINGTONS	0004	6547020	EINKBELEG	
												0004	6547021	MM_SERVICE	
												0004	6547022	MM_SERVICE	
0007	Contingency NOC #6 - \$5,252.62			0.00	NOC	BOYKINJ	09/28/2020	C006	C06	Approved	USSIMKHINM	0005	6589901	EINKBELEG	
												0005	6589902	MM_SERVICE	
												0005	6589903	MM_SERVICE	
0008	Contingency NOC #7 - \$10,141.63			0.00	NOC	BOYKINJ	10/12/2020	C007	C07	Approved	USSIMKHINM	0006	6589937	EINKBELEG	
												0006	6589938	MM_SERVICE	
												0006	6589939	MM_SERVICE	
0009	Contingency NOC #8 - \$5,685.12			0.00	NOC	BOYKINJ	10/12/2020	C008	C08	Approved	USSIMKHINM	0007	6596849	EINKBELEG	
												0007	6596860	MM_SERVICE	
												0007	6596861	MM_SERVICE	
0010	Contingency NOC #9 - \$4,500.00			0.00	NOC	BOYKINJ	10/27/2020	C009	C09	Rejected	USSIMKHINM	0007	6596849	EINKBELEG	
												0007	6596860	MM_SERVICE	
												0007	6596861	MM_SERVICE	
0011	Contingency NOC #9 - \$4,500			0.00	NOC	BOYKINJ	11/12/2020	C009	C09	Approved	USSIMKHINM	0008	6605242	EINKBELEG	
												0008	6605243	MM_SERVICE	
												0008	6605244	MM_SERVICE	
0012	Prt. 1 Contingency NOC #10 - \$59,180.15			0.00	NOC	BOYKINJ	12/08/2020	C011	C11	X	Approved	USSIMKHINM	0009	6615461	EINKBELEG
													0009	6615462	MM_SERVICE
													0009	6615463	MM_SERVICE
0013	Prt. 2 Per 12/3/2020 Agenda Item 24, File No. 20-1075			79,895.33	INC	BOYKINJ	12/09/2020	C011	C11	X	Approved	USSIMKHINM	0010	6628306	EINKBELEG
													0010	6628307	MM_SERVICE
													0010	6628308	MM_SERVICE
												0011	6628819	EINKBELEG	
												0011	6628830	MM_SERVICE	

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