Client   : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : FOSTERJ

Change Order Log Report

System: PRD
04/13/2021 15:39:4

PO No. : 4000071
Tracking No. : ENG171343M
Vendor No. : 6000054

Original Value: 17,309,250.00
Approved Value: 17,299,370.93
Current Value : 17,299,370.93

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Credit - Plant Evacuation System Relocation Work	9,879.07	DEC	BOYKINJ	06/08/2020	CO01	CO1		Approved	USSIMKHINM			
											0001	6533836	EINKBELEG
											0001	6533837	MM_SERVICE
0002	Contingency NOC #1 - $6,691.88	0.00	NOC	BOYKINJ	06/15/2020	CO03	CO3		Approved	USSIMKHINM			
											0002	6536672	EINKBELEG
											0002	6536673	MM_SERVICE
											0002	6536674	MM_SERVICE
0003	Contingency NOC #2 - $17,776.00	0.00	NOC	BOYKINJ	06/30/2020	CO02	CO2		Approved	USSIMKHINM			
											0003	6542857	EINKBELEG
											0003	6542858	MM_SERVICE
											0003	6542859	MM_SERVICE
0004	Contingency NOC #3 - $4,408.00	0.00	NOC	BOYKINJ	07/06/2020	CO04	CO4		Approved	USSIMKHINM			
											0004	6545259	EINKBELEG
											0004	6545270	MM_SERVICE
											0004	6545271	MM_SERVICE
0005	Contingency NOC #4 - $3,960.00	0.00	NOC	BOYKINJ	07/27/2020	CO07	CO7		Approved	USSIMKHINM			
											0005	6553640	EINKBELEG
											0005	6553641	MM_SERVICE
											0005	6553642	MM_SERVICE
0006	Contingency NOC #5 - $4,195.82	0.00	NOC	BOYKINJ	09/02/2020				Rejected	USCARRINGTONS			
											0006	6574314	EINKBELEG
											0006	6574315	MM_SERVICE
											0006	6574316	MM_SERVICE
0007	Contingency NOC #5 - $4,195.82	0.00	NOC	BOYKINJ	09/03/2020	CO05	CO5		Approved	USSIMKHINM			
											0007	6574763	EINKBELEG
											0007	6574764	MM_SERVICE
											0007	6574765	MM_SERVICE
0008	Contingency NOC #6 - $7,810.00	0.00	NOC	BOYKINJ	09/10/2020	CO06	CO6		Approved	USSIMKHINM			
											0008	6580618	EINKBELEG
											0008	6580619	MM_SERVICE
											0008	6580620	MM_SERVICE
0009	Contingency NOC #8 - $15,369	0.00	NOC	BOYKINJ	11/09/2020	CO08	CO8		Approved	USSIMKHINM			
											0009	6613015	EINKBELEG
											0009	6613016	MM_SERVICE
											0009	6613017	MM_SERVICE