Client   : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester   : MCCULLOUGHA

Change Order Log Report

System: PRD
08/18/2021 14:43:5
Page: 1

PO No.   :   4000068
Tracking No. :   ENG111865F
Vendor No.   :   6000054

Original Value: 66,444,000.00
Approved Value: 93,433,961.92
Current Value : 93,433,961.92

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
======	====	=====	=========	====	======	=====	========	======	========	===	======	=====
0001	Lines 1&2 deleted and 3&4 added to add MSS to the PO	66,444,000.00 INC	SIMKHINM	02/13/2019				Approved	USSIMKHINM			
										0001	6173954	EINKBELEG
0002	Per 12/5/2019 Agenda Item 32, File No. 19-1220	0.00 NOC	BOYKINJ	12/16/2019			X	Rejected	USCARRINGTONS			
										0002	6430678	EINKBELEG
										0002	6430679	MM_SERVICE
										0002	6430690	MM_SERVICE
0003	Per 4/16/20 BOC, File # 20-0340, Agenda # 34	6,390,702.29 INC	SIMKHINM	04/17/2020			X	Approved	USSIMKHINM			
										0003	6518175	EINKBELEG
0004	Per 7/16/20 Agenda Item 45, File No. 20-0571	5,995,110.72 INC	BOYKINJ	07/23/2020			X	Approved	USSIMKHINM			
										0004	6552491	EINKBELEG
										0004	6552492	MM_SERVICE
0005	Contingency NOC #2 - $56,017.68	0.00 NOC	BOYKINJ	09/10/2020	CO08	CO8		Approved	USSIMKHINM			
										0005	6580613	EINKBELEG
										0005	6580614	MM_SERVICE
										0005	6580616	MM_SERVICE
										0005	6580617	MM_SERVICE
0006	Contingency NOC #3 - $1,024,750	0.00 NOC	BOYKINJ	11/24/2020	CO05	CO5		Approved	USSIMKHINM			
										0006	6621923	EINKBELEG
										0006	6621924	MM_SERVICE
										0006	6621925	MM_SERVICE
0007	Contingency NOC #4 - $53,891.20	0.00 NOC	BOYKINJ	11/24/2020	CO07	CO7		Approved	USSIMKHINM			
										0006	6621923	EINKBELEG
										0006	6621924	MM_SERVICE
										0006	6621925	MM_SERVICE
0008	Per 11/19/20 Agenda Item 40, File No. 20-1013	0.00 NOC	BOYKINJ	12/01/2020	CO11	C11	X	Approved	USSIMKHINM			
										0007	6625467	EINKBELEG
										0007	6625468	MM_SERVICE
										0007	6625469	MM_SERVICE
0009	Per 11/19/20 Agenda Item 40, File No. 20-1013 (Part 2)	11,496,166.60 INC	BOYKINJ	12/02/2020	CO11	C11	X	Approved	USSIMKHINM			
										0008	6625690	EINKBELEG
										0008	6625691	MM_SERVICE
0010	Reverse Change Order Log Number 0009	11,496,166.60 DEC	KANES	01/25/2021	CO11	C11		Approved	USSIMKHINM			
										0009	6652492	EINKBELEG
										0009	6652493	MM_SERVICE
0011	Reverse Change Order Log Number 0008	0.00 NOC	KANES	01/25/2021	CO11	C11		Approved	USSIMKHINM			
										0010	6652531	EINKBELEG
										0010	6652532	MM_SERVICE
										0010	6652533	MM_SERVICE
0012	Reverse Change Order Log Number 0007	0.00 NOC	KANES	01/26/2021	CO07	C07		Approved	USSIMKHINM			
										0011	6652796	EINKBELEG
										0011	6652797	MM_SERVICE
										0011	6652798	MM_SERVICE
0013	Per 11/19/20 Bd mtg, File # 20-1013 (re-doing funding line)	14,604,148.91 INC	SIMKHINM	01/26/2021			X	Approved	USSIMKHINM			
										0012	6652969	EINKBELEG
0014	Contingency NOC #5 - $200,574.14 Agenda 5/6/2021	0.00 NOC	BOYKINJ	05/17/2021	CO12	C12	X	Approved	USSIMKHINM			
										0013	6717607	EINKBELEG
										0013	6717608	MM_SERVICE
										0013	6717609	MM_SERVICE
										0013	6717620	MM_SERVICE
0015	Contingency NOC #6 - $1,466.30 Agenda 5/6/2021	0.00 NOC	BOYKINJ	05/17/2021	CO13	C13	X	Approved	USSIMKHINM			
										0013	6717607	EINKBELEG

										0013	6717608	MM_SERVICE
										0013	6717609	MM_SERVICE
										0013	6717620	MM_SERVICE