Client : 100 Change Order Log Report System: PRD
Report Name: ZRPT_CHANGE_ORDER_LOG 10[illegible]019 [illegible]0
Requester : ABOZIRR P[illegible] 1

PO No. : 3099305 Original Value: 34,775.56
Tracking No. : MINARIK Approved Value: 44,722.76
Vendor No. : 5003365 Current Value : 44,722.7

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
======	====	=====		=========	====	======	=====	========	======	========	===	======	=====
0001	To cover final invoice from vendor.	3,480.00	INC	QUINLANK	12/28/2018				Approved	USSIMKHINM			
											0001	6142702	EINKBELEG
											0001	6142703	MM_SERVICE
0002	Decrease lines 1 and 2 2018.	1,232.80	DEC	QUINLANK	01/10/2019				Approved	USSIMKHINM			
											0002	6154658	EINKBELEG
											0002	6154659	MM_SERVICE
											0002	6154670	MM_SERVICE
0003	Increased need for unanticipated repairs to PC100 boat	7,700.00	INC	QUINLANK	10/21/2019				Approved	USSIMKHINM			
											0003	6394033	EINKBELEG
											0003	6394034	MM_SERVICE