

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : JENSENP2

Change Order Log Report

System: PRD
01/09/2023 14:41:5
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PO No. : 5001768
Tracking No. : ENGL58291S
Vendor No. : 6000192

Original Value: 2,577,720.00
Approved Value: 2,777,720.00
Current Value : 2,777,720.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	NZCO required due to late award of contract.	0.00	NOC	GLADYCHT	01/14/2021			Approved	USSIMKHINM	0001	6646599	EINKBELEG
										0001	6646610	MM_SERVICE
										0001	6646611	MM_SERVICE
0002	Per 12/02/21 Agenda Item 34, File No. 21-1141	200,000.00	INC	MCCULLOUGH	12/07/2021		X	Approved	USSIMKHINM	0002	6853758	EINKBELEG
										0002	6853759	MM_SERVICE