

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : NARDUCYC

Change Order Log Report

PO No. : 4000070
 Tracking No. : ENG158303D
 Vendor No. : 6000054

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====
0001	Contingency NOC #1 - \$78,854.05	0.00	NOC	BOYKINJ	07/09/2020	C001	C01	Approved	USSIMKHINM
0002	Contingency NOC #2 - \$8,084.01	0.00	NOC	BOYKINJ	02/26/2021	C005	C05	Approved	USSIMKHINM
0003	Contingency NOC #3 - \$1,290.30	0.00	NOC	BOYKINJ	02/26/2021	C002	C02	Approved	USSIMKHINM
0004	Per 2/18/2021 Agenda Item 20, File No. 21-0145 Pt.1	0.01	INC	BOYKINJ	02/26/2021	C004	C04	X Approved	USSIMKHINM
0005	Per 2/18/21 Agenda Item 20, File No. 21-0145 Pt. 2	405,410.39	INC	BOYKINJ	03/03/2021	C004	C04	X Approved	USSIMKHINM
0006	Per 12/02/21 Agenda Item 33, File No. 21-1134	70,621.39	INC	MCCULLOUGH	12/16/2021			X Approved	USSIMKHINM
0007	Per 12/16/21 Agenda Item 35, File No. 21-1163 Pt. 1	31,435.44	INC	GLADYCHT	12/22/2021	C009	C09	X Approved	USSIMKHINM
0008	Per 12/16/21 Agenda Item 35, File No. 21-1163, Pt. 2	40,382.94	INC	GLADYCHT	12/22/2021	C012	C12	X Approved	USSIMKHINM