

Client : 100
 Report Name: ZREP CHANGE_ORDER_LOG
 Requester : TORRESJ

Change Order Log Report

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PO No. : 3101311
 Tracking No. : JTORRES
 Vendor No. : 5011836

Original Value: 150,000.00
 Approved Value: 181,392.46
 Current Value : 181,392.46

| <u>Change Number</u> | <u>Text</u> | <u>Value</u> | <u>Initiator</u> | <u>Date</u> | <u>File Letter</u> | <u>CCR #</u> | <u>Board Approval</u> | <u>Status</u> | <u>Approver</u> | <u>Seq. No.</u> | <u>Change Number</u> | <u>Object Class</u> |
|----------------------|-------------------------------------|---------------|------------------|-------------|--------------------|--------------|-----------------------|---------------|-----------------|-----------------|----------------------|---------------------|
| 0001 | Reduce to close | 2,430.35 DEC | DURFAML | 02/07/2020 | | | | Approved | USSIMKHINM | 0001 | 6477939 | EINKBELEG |
| | | | | | | | | | | 0001 | 6477940 | MM_SERVICE |
| 0002 | 02/04/21 EOC, FY2020 CLOSEOUT, FIN | 5,431.09 DEC | DURFAML | 01/22/2021 | | | | Approved | USSIMKHINM | 0002 | 6651032 | EINKBELEG |
| | | | | | | | | | | 0002 | 6651033 | MM_SERVICE |
| 0003 | Reduce to close | 1,756.50 DEC | DURFAML | 02/19/2021 | | | | Approved | USSIMKHINM | 0003 | 6667089 | EINKBELEG |
| | | | | | | | | | | 0003 | 6667090 | MM_SERVICE |
| 0004 | Per 12/16/21 Bd Mtg, File # 21-1191 | 50,000.00 INC | SIMKHINM | 01/10/2022 | | | X | Approved | USSIMKHINM | 0004 | 6877192 | EINKBELEG |
| 0005 | 02/03/22 EOC, FY2021 CLOSEOUT, FIN | 8,989.60 DEC | UDEU | 02/09/2022 | | | | Approved | USSIMKHINM | 0005 | 6898060 | EINKBELEG |
| | | | | | | | | | | 0005 | 6898061 | MM_SERVICE |

Client : 100
 Report Name: ZRPT CHANGE_ORDER_LOG
 Requester : TORRESJ

Change Order Log Report

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PO No. : 3101313
 Tracking No. : JICRRES
 Vendor No. : 5011836

Original Value: 111,000.00
 Approved Value: 99,820.30
 Current Value : 99,820.30

| Change Number | Text | Value | Initiator | Date | File Letter | CCR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|--|-----------|----------------|------------|-------------|-------|----------------|----------|-----------|----------|---------------|--------------|
| 0001 | Transfer from 401 to 501 to cover remaining 2019 invoices. | 0.00 | NCC MCCULLOUGH | 11/18/2019 | | | | Approved | USSIMKHIM | 0001 | 6412280 | EINKBELEG |
| | | | | | | | | | | 0001 | 6412281 | MM_SERVICE |
| | | | | | | | | | | 0001 | 6412282 | MM_SERVICE |
| 0002 | 02/06/20 EOC, FY2019 CLOSEOUT, ENG | 1,874.45 | DEC MCCULLOUGH | 02/05/2020 | | | X | Approved | USSIMKHIM | 0002 | 6476407 | EINKBELEG |
| | | | | | | | | | | 0002 | 6476408 | MM_SERVICE |
| 0003 | 02/04/21 EOC, FY2020 CLOSEOUT, ENG | 41,305.24 | DEC BOKINU | 02/04/2021 | | | X | Approved | USSIMKHIM | 0003 | 6659275 | EINKBELEG |
| | | | | | | | | | | 0003 | 6659276 | MM_SERVICE |
| | | | | | | | | | | 0003 | 6659277 | MM_SERVICE |
| | | | | | | | | | | 0003 | 6659278 | MM_SERVICE |
| 0004 | Per 12/16/21 Bd Mtg, File # 21-1191 | 37,000.00 | INC SIMKHIM | 01/10/2022 | | | X | Approved | USSIMKHIM | 0004 | 6877185 | EINKBELEG |
| 0005 | Transfer to PO 3101314. Net zero to vendor. | 5,000.00 | DEC SKRZYPEK | 06/23/2022 | | | | Approved | USSIMKHIM | 0005 | 6987883 | EINKBELEG |
| | | | | | | | | | | 0005 | 6987884 | MM_SERVICE |

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : TORRESJ

Change Order Log Report

System: HRD
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PO No. : 3101314
 Tracking No. : JTORRES
 Vendor No. : 5011836

Original Value: 75,000.00
 Approved Value: 51,060.60
 Current Value : 51,060.60

| <u>Change Number</u> | <u>Text</u> | <u>Value</u> | <u>Initiator</u> | <u>Date</u> | <u>File Letter</u> | <u>CCR #</u> | <u>Board Approval</u> | <u>Status</u> | <u>Approver</u> | <u>Seq. No.</u> | <u>Change Number</u> | <u>Object Class</u> |
|----------------------|--|--------------|------------------|-------------|--------------------|--------------|-----------------------|---------------|-----------------|-----------------|----------------------|---------------------|
| 0001 | Dec 2019 PO line for net zero change with vendor for HR | 4,000.00 | DEC | NESSIAC | 07/19/2019 | | | Approved | USSIMKHINM | 0001 | 6330000 | EINKBELEG |
| | | | | | | | | | | 0001 | 6330001 | MM_SERVICE |
| 0002 | 02/06/20 BOC, FY2019 CLOSEOUT, LAW | 8,343.45 | DEC | AMELIOG | 02/13/2020 | | X | Approved | USSIMKHINM | 0002 | 6482300 | EINKBELEG |
| | | | | | | | | | | 0002 | 6482301 | MM_SERVICE |
| 0003 | Decrease per HR Request, NDC | 4,000.00 | DEC | AMELIOG | 11/23/2020 | | | Approved | USSIMKHINM | 0003 | 6621394 | EINKBELEG |
| | | | | | | | | | | 0003 | 6621395 | MM_SERVICE |
| 0004 | 02/04/21 BOC, FY2020 CLOSEOUT, LAW | 9,730.40 | DEC | AMELIOG | 02/10/2021 | | X | Approved | USSIMKHINM | 0004 | 6663357 | EINKBELEG |
| | | | | | | | | | | 0004 | 6663358 | MM_SERVICE |
| 0005 | Per 12/16/21 Bd Mtg, File # 21-1191 | 21,000.00 | INC | SIMKHINM | 01/10/2022 | | X | Approved | USSIMKHINM | 0005 | 6877193 | EINKBELEG |
| 0006 | 02/03/22 BOC, FY2021 CLOSEOUT, LAW | 23,865.55 | DEC | AMELIOG | 02/07/2022 | | X | Approved | USSIMKHINM | 0006 | 6895951 | EINKBELEG |
| | | | | | | | | | | 0006 | 6895952 | MM_SERVICE |
| 0007 | Transfer from ENG PO 3101313. Net zero change to vendor. | 5,000.00 | INC | AMELIOG | 06/24/2022 | | | Approved | USSIMKHINM | 0007 | 6988125 | EINKBELEG |
| | | | | | | | | | | 0007 | 6988126 | MM_SERVICE |

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : TORRESJ

Change Order Log Report

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FO No. : 3101315
 Tracking No. : JTORRES
 Vendor No. : 5011836

Original Value: 30,000.00
 Approved Value: 45,025.83
 Current Value : 45,025.83

| Change Number | Text | Value | Initiator | Date | File Letter | CCR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|---|-----------|-----------|----------|-------------|-------|----------------|----------|-----------|----------|---------------|--------------|
| 0001 | Increase offset by decrease in FO 3101314 (Law) | 4,000.00 | INC | TURNERDL | 07/22/2019 | | | Approved | USSIMKHIM | 0001 | 6330680 | EINKBELEG |
| | | | | | | | | | | 0001 | 6330681 | MM_SERVICE |
| 0002 | Inc line 4 for CSB court report services | 0.00 | NCC | CERIENC | 01/13/2020 | | | Approved | USSIMKHIM | 0002 | 6458823 | EINKBELEG |
| | | | | | | | | | | 0002 | 6458824 | MM_SERVICE |
| | | | | | | | | | | 0002 | 6458825 | MM_SERVICE |
| 0003 | Inc In 4 for CSB Court Report Services | 0.00 | NCC | CERIENC | 01/14/2020 | | | Approved | USSIMKHIM | 0003 | 6459951 | EINKBELEG |
| | | | | | | | | | | 0003 | 6459952 | MM_SERVICE |
| | | | | | | | | | | 0003 | 6459953 | MM_SERVICE |
| 0004 | 02/06/20 EOC, FY2019 CLOSEOUT, HR | 942.50 | DEC | TURNERDL | 02/10/2020 | | X | Approved | USSIMKHIM | 0004 | 6480350 | EINKBELEG |
| | | | | | | | | | | 0004 | 6480351 | MM_SERVICE |
| | | | | | | | | | | 0004 | 6480352 | MM_SERVICE |
| 0005 | Inc 2020 Line 5 FO 3101315 - NCC with Law Dept | 4,000.00 | INC | TURNERDL | 12/01/2020 | | | Approved | USSIMKHIM | 0005 | 6625452 | EINKBELEG |
| | | | | | | | | | | 0005 | 6625453 | MM_SERVICE |
| 0006 | 02/04/21 EOC, FY2020 CLOSEOUT, HR | 4,112.25 | DEC | TURNERDL | 02/03/2021 | | | Approved | USSIMKHIM | 0006 | 6658848 | EINKBELEG |
| | | | | | | | | | | 0006 | 6658849 | MM_SERVICE |
| | | | | | | | | | | 0006 | 6658860 | MM_SERVICE |
| 0007 | NCC between Lines 3 and 6 FO 3101315 | 0.00 | NCC | TURNERDL | 12/03/2021 | | | Approved | USSIMKHIM | 0007 | 6852724 | EINKBELEG |
| | | | | | | | | | | 0007 | 6852725 | MM_SERVICE |
| | | | | | | | | | | 0007 | 6852726 | MM_SERVICE |
| 0008 | Per 12/16/21 Bd Mtg, File # 21-1191 | 14,000.00 | INC | SIMKHIM | 01/10/2022 | | X | Approved | USSIMKHIM | 0008 | 6877186 | EINKBELEG |
| 0009 | 02/03/22 EOC, FY2021 CLOSEOUT, HR | 1,917.41 | DEC | TURNERDL | 02/07/2022 | | X | Approved | USSIMKHIM | 0009 | 6895567 | EINKBELEG |
| | | | | | | | | | | 0009 | 6895568 | MM_SERVICE |
| | | | | | | | | | | 0009 | 6895569 | MM_SERVICE |
| 0010 | NCC Between Lines 7 and 8 of FO3101315 | 0.00 | NCC | TURNERDL | 06/21/2022 | | | Approved | USSIMKHIM | 0010 | 6986073 | EINKBELEG |
| | | | | | | | | | | 0010 | 6986074 | MM_SERVICE |
| | | | | | | | | | | 0010 | 6986075 | MM_SERVICE |