

Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : KANES

Change Order Log Report

System: PRD  
 04/21/2021 16:51:4  
 Page: 1

PO No. : 3103987  
 Tracking No. : ENGI41115F  
 Vendor No. : 5001187

Original Value: 593,057.00  
 Approved Value: 649,210.00  
 Current Value : 649,210.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Per 4/16/2020 Agenda File No. 20-0313	56,153.00 INC	BOYKINJ	06/02/2020			X	Approved	USSIMKHINM	0001	6532134	EINKBELEG
										0001	6532135	MM_SERVICE