

PO No. : 4000070

Tracking No. : ENG158303D

Vendor No. : 6000054

Original Value: 12,678,750.00

Approved Value: 13,759,511.82

Current Value : 13,782,011.82

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - \$78,854.05	0.00 NOC	BOYKINJ	07/09/2020	C001	C01		Approved	USSIMKHINM	0001 0001 0001	6546717 6546718 6546719	EINKBELEG MM_SERVICE MM_SERVICE
0002	Contingency NOC #2 - \$8,084.01	0.00 NOC	BOYKINJ	02/26/2021	C005	C05		Approved	USSIMKHINM	0002 0002 0002	6670956 6670957 6670958	EINKBELEG MM_SERVICE MM_SERVICE
0003	Contingency NOC #3 - \$1,290.30	0.00 NOC	BOYKINJ	02/26/2021	C002	C02		Approved	USSIMKHINM	0002 0002 0002	6670956 6670957 6670958	EINKBELEG MM_SERVICE MM_SERVICE
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	0003 0003 0003	6671098 6671099 6671110	EINKBELEG MM_SERVICE MM_SERVICE
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	0004 0004	6673544 6673545	EINKBELEG MM_SERVICE
0006	Per 12/02/21 Agenda Item 33, File No. 21-1134	70,621.39 INC	MCCULLOUGH	12/16/2021			X	Approved	USSIMKHINM	0005 0005	6859113 6859114	EINKBELEG MM_SERVICE
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	0006 0006	6862054 6862055	EINKBELEG MM_SERVICE
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	0007 0007	6862246 6862247	EINKBELEG MM_SERVICE
0009	Per 5/19/22 Agenda Item 27, File No. 22-0477	16,228.30 INC	SKRZYPEKK	05/25/2022	C010	C10	X	Approved	USSIMKHINM	0008 0008	6972086 6972087	EINKBELEG MM_SERVICE
0010	Per 10/6/22 Agenda Item 31, File No. 22-0878	13,849.69 DEC	SKRZYPEKK	10/19/2022	C014	C14	X	Approved	USSIMKHINM	0009 0009	7050930 7050931	EINKBELEG MM_SERVICE
0011	Per 11/17/22 Agenda Item 31, File No. 22-1010	1,100.12 INC	SKRZYPEKK	11/22/2022	C015	C15	X	Approved	USSIMKHINM	0010 0010	7066767 7066768	EINKBELEG MM_SERVICE
0012	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 3	689,131.30 INC	ALSTONC	11/23/2022	C016	C16		Rejected	USKANES	0011 0011	7067134 7067135	EINKBELEG MM_SERVICE
0013	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 3	689,131.30 INC	ALSTONC	11/28/2022	C016	C16	X	Rejected	USSIMKHINM	0012 0012	7067582 7067583	EINKBELEG MM_SERVICE
0014	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 2	159,698.37 DEC	ALSTONC	11/28/2022	C004	C04	X	Approved	USSIMKHINM	0013 0013	7067801 7067802	EINKBELEG MM_SERVICE
0015	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 3	689,131.30 INC	ALSTONC	11/28/2022	C004	C04	X	Approved	USSIMKHINM	0014 0014	7067947 7067948	EINKBELEG MM_SERVICE
0016	Per 6/1/23 Agenda Item 26, File No. 23-0517	22,500.00 INC	SKRZYPEKK	06/01/2023	C018	C18	X	In-Process	USNEUBAUERJ	0015	7162661	EINKBELEG

Client : 100 Change Order Log Report System: PRD

Report Name: ZRPT_CHANGE_ORDER_LOG

Requester : STANSFIELDDB

Change Order Log Report

System: PRD

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