

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : FOSTERJ

Change Order Log Report

System: HRD
 10/28/2022 11:21:4
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PO No. : 4000070
 Tracking No. : ENGL58303D
 Vendor No. : 6000054

Original Value: 12,678,750.00
 Approved Value: 13,228,978.77
 Current Value : 13,228,978.77

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Contingency NOC #1 - \$78,854.05	0.00	NOC	BOYKINJ	07/09/2020	CO01	CO1	Approved	USSIMKHIM	0001	6546717	EINKELEG	
										0001	6546718	MM_SERVICE	
										0001	6546719	MM_SERVICE	
0002	Contingency NOC #2 - \$8,084.01	0.00	NOC	BOYKINJ	02/26/2021	CO05	CO5	Approved	USSIMKHIM	0002	6670956	EINKELEG	
										0002	6670957	MM_SERVICE	
										0002	6670958	MM_SERVICE	
0003	Contingency NOC #3 - \$1,290.30	0.00	NOC	BOYKINJ	02/26/2021	CO02	CO2	Approved	USSIMKHIM	0002	6670956	EINKELEG	
										0002	6670957	MM_SERVICE	
										0002	6670958	MM_SERVICE	
0004	Per 2/18/2021 Agenda Item 20, File No. 21-0145 Pt.1	0.01	INC	BOYKINJ	02/26/2021	CO04	CO4	X	Approved	USSIMKHIM	0003	6671098	EINKELEG
										0003	6671099	MM_SERVICE	
										0003	6671110	MM_SERVICE	
0005	Per 2/18/21 Agenda Item 20, File No. 21-0145 Pt. 2	405,410.39	INC	BOYKINJ	03/03/2021	CO04	CO4	X	Approved	USSIMKHIM	0004	6673544	EINKELEG
										0004	6673545	MM_SERVICE	
0006	Per 12/02/21 Agenda Item 33, File No. 21-1134	70,621.39	INC	MCCULLOUGH	12/16/2021			X	Approved	USSIMKHIM	0005	6859113	EINKELEG
										0005	6859114	MM_SERVICE	
0007	Per 12/16/21 Agenda Item 35, File No. 21-1163 Pt. 1	31,435.44	INC	GLADYCHI	12/22/2021	CO09	CO9	X	Approved	USSIMKHIM	0006	6862054	EINKELEG
										0006	6862055	MM_SERVICE	
0008	Per 12/16/21 Agenda Item 35, File No. 21-1163, Pt. 2	40,382.94	INC	GLADYCHI	12/22/2021	CO12	CO12	X	Approved	USSIMKHIM	0007	6862246	EINKELEG
										0007	6862247	MM_SERVICE	
0009	Per 5/19/22 Agenda Item 27, File No. 22-0477	16,228.30	INC	SKRZYBEK	05/25/2022	CO10	CO10	X	Approved	USSIMKHIM	0008	6972086	EINKELEG
										0008	6972087	MM_SERVICE	
0010	Per 10/6/22 Agenda Item 31, File No. 22-0878	13,849.69	DEC	SKRZYBEK	10/19/2022	CO14	CO14	X	Approved	USSIMKHIM	0009	7050930	EINKELEG
										0009	7050931	MM_SERVICE	