Client : 100 Change Order Log Report System: PRD

Report Name: ZRPT_CHANGE_ORDER_LOG 06/01/2021 08:28:4

Requester : ABOZIRR Page: 1

PO No. : 3102373 Original Value: 62,044.18

Tracking No. : ROSE Approved Value: 65,903.31

Vendor No. : 5002552 Current Value : 65,903.31

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Shift encumbrance to accommodate needed items.	0.00 NOC	SHILLINC1	06/27/2019				Rejected	USSIMKHINM			
										0001	6304926	EINKBELEG
										0001	6304927	MM_SERVICE
										0001	6304928	MM_SERVICE
0002	Decrease funds	2,500.00 DEC	SHILLINC1	07/01/2019				Approved	USSIMKHINM			
										0002	6307729	EINKBELEG
										0002	6307740	MM_SERVICE
0003	INCREASE TO PAY FINAL 2019 INVOICE	7.55 INC	BAILEYB	12/04/2019				Approved	USSIMKHINM			
										0003	6422282	EINKBELEG
										0003	6422283	MM_SERVICE
0004	Increase for consumable needs.	1,955.00 INC	SHILLINC1	08/03/2020				Approved	USSIMKHINM			
										0004	6557720	EINKBELEG
										0004	6557721	MM_SERVICE
0005	Increase for additional consumables.	4,595.00 INC	SHILLINC1	11/05/2020				Approved	USSIMKHINM			
										0005	6612226	EINKBELEG
										0005	6612227	MM_SERVICE
0006	Decrease for PM payment value.	212.84 DEC	SHILLINC1	11/16/2020				Approved	USSIMKHINM			
										0006	6617430	EINKBELEG
										0006	6617431	MM_SERVICE
0007	Increase for final payment.	14.42 INC	SHILLINC1	12/30/2020				Approved	USSIMKHINM			
										0007	6636670	EINKBELEG
										0007	6636671	MM_SERVICE