Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : FOSTERJ

Change Order Log Report

System: PRD
06/06/2024 14:06:4
Page: 1

PO No. : 4000085
Tracking No. : ENG191593P
Vendor No. : 6000054

Original Value: 8,337,000.00
Approved Value: 8,342,382.44
Current Value : 8,342,382.44

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1	0.00	NOC	SKRZYPEKK	09/26/2022	CO01	C01		Rejected	USSIMKHINM			
											0001	7036456	EINKBELEG
											0001	7036457	MM_SERVICE
											0001	7036458	MM_SERVICE
0002	Contingency NOC #1 - $66,911.70	0.00	NOC	SKRZYPEKK	09/29/2022	CO01	C01		Approved	USSIMKHINM			
											0002	7038447	EINKBELEG
											0002	7038448	MM_SERVICE
											0002	7038449	MM_SERVICE
0003	Contingency NOC #2 - $28,340.38	0.00	NOC	SKRZYPEKK	12/19/2022	CO05	C05		Rejected	USSTANSFIELDB			
											0003	7076940	EINKBELEG
											0003	7076941	MM_SERVICE
											0003	7076942	MM_SERVICE
0004	Contingency NOC #2 - $28,340.38	0.01	INC	ALSTONC	12/21/2022	CO05	C05		Rejected	USSTANSFIELDB			
											0004	7077911	EINKBELEG
											0004	7077912	MM_SERVICE
											0004	7077913	MM_SERVICE
0005	Contingency NOC #2 - $28,340.38	0.00	NOC	ALSTONC	12/21/2022	CO05	C05		Approved	USSIMKHINM			
											0005	7078002	EINKBELEG
											0005	7078003	MM_SERVICE
											0005	7078004	MM_SERVICE
0006	Per 1/19/23 Agenda Item 32, File No. 23-0094	0.00	NOC	SKRZYPEKK	01/31/2023	CO07	C07	X	Approved	USSIMKHINM			
											0006	7100402	EINKBELEG
											0006	7100403	MM_SERVICE
											0006	7100404	MM_SERVICE
0007	Contingency NOC #3 - $28,991.26	0.00	NOC	ALSTONC	02/27/2023	CO06	C06		Approved	USSIMKHINM			
											0007	7114994	EINKBELEG
											0007	7114995	MM_SERVICE
											0007	7114996	MM_SERVICE
0008	Contingency NOC #4 - $5,523.93	0.00	NOC	ALSTONC	02/28/2023	CO10	C10		Approved	USSIMKHINM			
											0008	7115638	EINKBELEG
											0008	7115639	MM_SERVICE
											0008	7115660	MM_SERVICE
0009	Contingency NOC #5 - $31,390.14	0.00	NOC	ALSTONC	03/22/2023	CO09	C09		Approved	USSIMKHINM			
											0009	7127364	EINKBELEG
											0009	7127365	MM_SERVICE
											0009	7127366	MM_SERVICE
0010	Per 5/4/23 Agenda Item 28, File No. 23-0403 Pt 1-$22,447.39	0.00	NOC	SKRZYPEKK	05/08/2023	CO11	C11	X	Approved	USSIMKHINM			
											0010	7150687	EINKBELEG
											0010	7150688	MM_SERVICE
											0010	7150689	MM_SERVICE
0011	Per 5/4/23 Agenda Item 28, File No. 23-0403 Pt 2	5,382.45	INC	SKRZYPEKK	05/09/2023	CO11	C11	X	Approved	USSIMKHINM			
											0011	7151405	EINKBELEG
											0011	7151406	MM_SERVICE