

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : FOSTERJ

Change Order Log Report

System: PRD
 04/19/2023 10:10:5
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PO No. : 4000085
 Tracking No. : ENG191593P
 Vendor No. : 6000054

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

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	USSTANSFIELDDB	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	USSTANSFIELDDB	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