

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : STORINOL

Change Order Log Report

System: PRD
 06/10/2024 16:55:3
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PO No. : 5001792
 Tracking No. : ENG181423H
 Vendor No. : 6000054

Original Value: 2,123,100.00
 Approved Value: 2,105,100.00
 Current Value : 2,105,100.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$63,907.54	0.00 NOC	GLADYCHT	04/06/2022	C001	C01		Approved	USSIMKHINM	0001	6942548	EINKBELEG
										0001	6942549	MM_SERVICE
										0001	6942570	MM_SERVICE
0002	Credit- Eliminate Joints Repair SPHA/NPHA Shafts	18,000.00 DEC	SKRZYPEKK	09/26/2022				Approved	USSIMKHINM	0002	7036516	EINKBELEG
										0002	7036517	MM_SERVICE