

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : STANSFIELDB

Change Order Log Report

System: PRD
 04/20/2023 09:11:5
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PO No. : 3111933
 Tracking No. : ENGL68363S
 Vendor No. : 5013576

Original Value: 1,500,000.00
 Approved Value: 2,100,000.01
 Current Value : 2,100,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Per 11/18/21 Agenda Item 25, File No. 21-1099	600,000.00 INC	MCCULLOUGH	11/30/2021			X	Approved	USSIMKHINM	0001	6850490	EINKBELEG
0002	Transfer 2023 Funds (Line 4) to 2022 (Line 3)	0.01 INC	SKRZYPEKK	07/12/2022				Rejected	USSTANSFIELDB	0001	6850491	MM_SERVICE
0003	NZCO-Move 2023 Funds to 2022 for Final Payment	0.01 INC	SKRZYPEKK	07/13/2022				Approved	USSIMKHINM	0002	6996178	EINKBELEG
										0002	6996179	MM_SERVICE
										0002	6996190	MM_SERVICE
										0003	6996755	EINKBELEG
										0003	6996756	MM_SERVICE
										0003	6996757	MM_SERVICE