

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : JENSENP2

Change Order Log Report

System: PRD
 05/17/2024 09:48:3
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PO No. : 4000095
 Tracking No. : ENG212623S
 Vendor No. : 6001660

Original Value: 2,958,585.00
 Approved Value: 2,958,585.00
 Current Value : 2,958,585.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$43,693.36	0.00	NOC	10/30/2023	CO02	C02		Approved	USSIMKHINM	0001	7248555	EINKBELEG
										0001	7248556	MM_SERVICE
										0001	7248557	MM_SERVICE
0002	Contingency NOC #2 - \$2,013.86	0.00	NOC	12/01/2023	CO03	C03		Approved	USSIMKHINM	0002	7262529	EINKBELEG
										0002	7262550	MM_SERVICE
										0002	7262551	MM_SERVICE
0003	Contingency NOC #3 - \$22,776.65	0.00	NOC	04/23/2024	CO06	C06		Approved	USSIMKHINM	0003	7350075	EINKBELEG
										0003	7350076	MM_SERVICE
										0003	7350077	MM_SERVICE