Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : STANSFIELDDB

Change Order Log Report

System: PRD
08/16/2022 09:22:2
Page: 1

PO No. : 4000068
Tracking No. : ENG111865F
Vendor No. : 6000054

Original Value: 66,444,000.00
Approved Value: 92,583,554.31
Current Value : 92,583,554.31

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
======	====	=====		=========	====	======	=====	========	======	========	===	======	=====
0001	Lines 1&2 deleted and 3&4 added to add MSS to the PO	66,444,000.00	INC	SIMKHINM	02/13/2019				Approved	USSIMKHINM			
											0001	6173954	EINKBELEG
0002	Per 12/5/2019 Agenda Item 32, File No. 19-1220	0.00	NOC	BOYKINJ	12/16/2019			X	Rejected	USCARRINGTONS			
											0002	6430678	EINKBELEG
											0002	6430679	MM_SERVICE
											0002	6430690	MM_SERVICE
0003	Per 4/16/20 BOC, File # 20-0340, Agenda # 34	6,390,702.29	INC	SIMKHINM	04/17/2020			X	Approved	USSIMKHINM			
											0003	6518175	EINKBELEG
0004	Per 7/16/20 Agenda Item 45, File No. 20-0571	5,995,110.72	INC	BOYKINJ	07/23/2020			X	Approved	USSIMKHINM			
											0004	6552491	EINKBELEG
											0004	6552492	MM_SERVICE
0005	Contingency NOC #2 - $56,017.68	0.00	NOC	BOYKINJ	09/10/2020	CO08	CO8		Approved	USSIMKHINM			
											0005	6580613	EINKBELEG
											0005	6580614	MM_SERVICE
											0005	6580616	MM_SERVICE
											0005	6580617	MM_SERVICE
0006	Contingency NOC #3 - $1,024,750	0.00	NOC	BOYKINJ	11/24/2020	CO05	CO5		Approved	USSIMKHINM			
											0006	6621923	EINKBELEG
											0006	6621924	MM_SERVICE
											0006	6621925	MM_SERVICE
0007	Contingency NOC #4 - $53,891.20	0.00	NOC	BOYKINJ	11/24/2020	CO07	CO7		Approved	USSIMKHINM			
											0006	6621923	EINKBELEG
											0006	6621924	MM_SERVICE
											0006	6621925	MM_SERVICE
0008	Per 11/19/20 Agenda Item 40, File No. 20-1013	0.00	NOC	BOYKINJ	12/01/2020	CO11	C11	X	Approved	USSIMKHINM			
											0007	6625467	EINKBELEG
											0007	6625468	MM_SERVICE
											0007	6625469	MM_SERVICE
0009	Per 11/19/20 Agenda Item 40, File No. 20-1013 (Part 2)	11,496,166.60	INC	BOYKINJ	12/02/2020	CO11	C11	X	Approved	USSIMKHINM			
											0008	6625690	EINKBELEG
											0008	6625691	MM_SERVICE
0010	Reverse Change Order Log Number 0009	11,496,166.60	DEC	KANES	01/25/2021	CO11	C11		Approved	USSIMKHINM			
											0009	6652492	EINKBELEG
											0009	6652493	MM_SERVICE
0011	Reverse Change Order Log Number 0008	0.00	NOC	KANES	01/25/2021	CO11	C11		Approved	USSIMKHINM			
											0010	6652531	EINKBELEG
											0010	6652532	MM_SERVICE
											0010	6652533	MM_SERVICE
0012	Reverse Change Order Log Number 0007	0.00	NOC	KANES	01/26/2021	CO07	C07		Approved	USSIMKHINM			
											0011	6652796	EINKBELEG
											0011	6652797	MM_SERVICE
											0011	6652798	MM_SERVICE
0013	Per 11/19/20 Bd mtg, File # 20-1013 (re-doing funding line)	14,604,148.91	INC	SIMKHINM	01/26/2021			X	Approved	USSIMKHINM			
											0012	6652969	EINKBELEG
0014	Contingency NOC #5 - $200,574.14 Agenda 5/6/2021	0.00	NOC	BOYKINJ	05/17/2021	CO12	C12	X	Approved	USSIMKHINM			
											0013	6717607	EINKBELEG
											0013	6717608	MM_SERVICE
											0013	6717609	MM_SERVICE
											0013	6717620	MM_SERVICE
0015	Contingency NOC #6 - $1,466.30 Agenda 5/6/2021	0.00	NOC	BOYKINJ	05/17/2021	CO13	C13	X	Approved	USSIMKHINM			
											0013	6717607	EINKBELEG

											0013	6717608	MM_SERVICE
											0013	6717609	MM_SERVICE
											0013	6717620	MM_SERVICE
0016	Per 09/02/21 Board Agenda Item 46, File No. 21-0772 (Part 1)	58,438.39	INC	GLADYCHT	09/07/2021	CO09	C09	X	Rejected	USKANES			
											0014	6773574	EINKBELEG
											0014	6773575	MM_SERVICE
0017	Per 09/02/21 Agenda Item 46, File No. 21-0772 - $58,438.39	0.00	NOC	GLADYCHT	09/07/2021	CO09	C09	X	Approved	USSIMKHINM			
											0015	6773793	EINKBELEG
											0015	6773794	MM_SERVICE
											0015	6773795	MM_SERVICE
0018	Per 09/02/21 Agenda Item 46, File No. 21-0772 - $12,571.73	0.00	NOC	GLADYCHT	09/08/2021	CO14	C14	X	Approved	USSIMKHINM			
											0016	6774958	EINKBELEG
											0016	6774959	MM_SERVICE
											0016	6774980	MM_SERVICE
0019	Per 09/02/21 Agenda Item 46, File No. 21-0772 - $850,407.61	850,407.61	DEC	GLADYCHT	09/08/2021	CO15	C15	X	Approved	USSIMKHINM			
											0017	6775138	EINKBELEG
											0017	6775139	MM_SERVICE
0020	Per 09/02/21 Agenda Item 46, File No. 21-0772 - $6,647.71	0.00	NOC	GLADYCHT	09/09/2021	CO16	C16	X	Approved	USSIMKHINM			
											0018	6776552	EINKBELEG
											0018	6776553	MM_SERVICE
											0018	6776554	MM_SERVICE
0021	Per 09/02/21 Agenda Item 46, File No. 21-0772 - $48,884.00	0.00	NOC	GLADYCHT	09/10/2021	CO17	C17	X	Approved	USSIMKHINM			
											0019	6777004	EINKBELEG
											0019	6777005	MM_SERVICE
											0019	6777006	MM_SERVICE
0022	Per 09/02/21 Agenda Item 46, File No. 21-0772 - $2,344.49	0.00	NOC	GLADYCHT	09/10/2021	CO18	C18	X	Approved	USSIMKHINM			
											0020	6777020	EINKBELEG
											0020	6777021	MM_SERVICE
											0020	6777022	MM_SERVICE
0023	Per 09/02/21 Agenda Item 46, File No. 21-0772 - $731.19	0.00	NOC	GLADYCHT	09/13/2021	CO19	C19	X	Approved	USSIMKHINM			
											0021	6777313	EINKBELEG
											0021	6777314	MM_SERVICE
											0021	6777315	MM_SERVICE
0024	Per 03/03/22 Agenda Item 33, File No. 22-0214 - $73,808.00	0.00	NOC	GLADYCHT	03/08/2022	CO22	C22	X	Approved	USSIMKHINM			
											0022	6912354	EINKBELEG
											0022	6912355	MM_SERVICE
											0022	6912356	MM_SERVICE
0025	Per 03/03/2022 Agenda Item 33, File No. 22-0214 - $60,352.26	0.00	NOC	GLADYCHT	03/09/2022	CO23	C23	X	Approved	USSIMKHINM			
											0023	6913029	EINKBELEG
											0023	6913040	MM_SERVICE
											0023	6913041	MM_SERVICE
0026	Per 03/03/2022 Agenda Iem 33, File No. 22-0214 - $3,163.59	0.00	NOC	GLADYCHT	03/09/2022	CO21	C21	X	Approved	USSIMKHINM			
											0024	6913277	EINKBELEG
											0024	6913278	MM_SERVICE
											0024	6913279	MM_SERVICE