

Client : 100
 Report Name: ZRRP_CHANGE_ORDER_LOG
 Requester : FOSTERJ

Change Order Log Report

System: BRD
 05/17/2023 10:26:11
 Page: 1

PO No. : 4000070
 Tracking No. : ENGL58303D
 Vendor No. : 6000054

Original Value: 12,678,750.00
 Approved Value: 13,759,511.82
 Current Value : 13,759,511.82

Change Number	Text	Value	Initiator	Date	File Letter	CO#	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$78,854.05	0.00	BOYKINJ	07/09/2020	C001	C01		Approved	USSIMKHNM	0001	6546717	EINKSELBEG MM_SERVICE
0002	Contingency NOC #2 - \$8,084.01	0.00	BOYKINJ	02/26/2021	C005	C05		Approved	USSIMKHNM	0001	6546718	MM_SERVICE
0003	Contingency NOC #3 - \$1,290.30	0.00	BOYKINJ	02/26/2021	C002	C02		Approved	USSIMKHNM	0002	6670956	EINKSELBEG MM_SERVICE
0004	Per 2/18/2021 Agenda Item 20, File No. 21-0145 Pt. 1	0.01	BOYKINJ	02/26/2021	C004	C04	X	Approved	USSIMKHNM	0002	6670957	MM_SERVICE
0005	Per 2/18/21 Agenda Item 20, File No. 21-0145 Pt. 2	405,410.39	BOYKINJ	03/03/2021	C004	C04	X	Approved	USSIMKHNM	0002	6670958	MM_SERVICE
0006	Per 12/02/21 Agenda Item 33, File No. 21-1134	70,621.39	MCCULLOUGH	12/16/2021			X	Approved	USSIMKHNM	0002	6670959	EINKSELBEG MM_SERVICE
0007	Per 12/16/21 Agenda Item 35, File No. 21-1163 Pt. 1	31,435.44	GLADYCHT	12/22/2021	C009	C09	X	Approved	USSIMKHNM	0003	6671099	MM_SERVICE
0008	Per 12/16/21 Agenda Item 35, File No. 21-1163, Pt. 2	40,382.94	GLADYCHT	12/22/2021	C012	C12	X	Approved	USSIMKHNM	0003	6671110	MM_SERVICE
0009	Per 5/19/22 Agenda Item 27, File No. 22-0477	16,228.30	SREZYPEEK	05/25/2022	C010	C10	X	Approved	USSIMKHNM	0004	6673544	EINKSELBEG MM_SERVICE
0010	Per 10/6/22 Agenda Item 31, File No. 22-0878	13,849.69	SREZYPEEK	10/19/2022	C014	C14	X	Approved	USSIMKHNM	0004	6673545	MM_SERVICE
0011	Per 11/17/22 Agenda Item 31, File No. 22-1010	1,100.12	SREZYPEEK	11/22/2022	C015	C15	X	Approved	USSIMKHNM	0005	6859113	EINKSELBEG MM_SERVICE
0012	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 3	689,131.30	ALSTONC	11/23/2022	C015	C16		Rejected	USKANS	0006	6862054	EINKSELBEG MM_SERVICE
0013	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 3	689,131.30	ALSTONC	11/28/2022	C016	C16	X	Rejected	USSIMKHNM	0006	6862055	MM_SERVICE
0014	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 2	159,698.37	ALSTONC	11/28/2022	C004	C04	X	Approved	USSIMKHNM	0007	6862246	EINKSELBEG MM_SERVICE
0015	Per 11/17/22 Agenda Item 31, File No. 22-1010, Pt 3	689,131.30	ALSTONC	11/28/2022	C004	C04	X	Approved	USSIMKHNM	0007	6862247	MM_SERVICE