

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : STORINOL

Change Order Log Report

System: PRD
 06/18/2024 15:00:2
 Page: 1

PO No. : 4000086
 Tracking No. : ENGL71314F
 Vendor No. : 6000054

Original Value: 15,729,000.00
 Approved Value: 20,692,985.00
 Current Value : 20,692,985.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Per 6/1/23 Agenda Item 27, File No 23-0518 Pt 1; \$748,999.99	0.00 NOC	SKRZYPEKK	06/01/2023	C001	C01	X	Approved	USSIMKHINM	0001	7162745	EINKBELEG
										0001	7162746	MM_SERVICE
										0001	7162747	MM_SERVICE
0002	Per 6/1/23 Agenda Item 27, File No 23-0518 Pt 2	4,963,985.01 INC	SKRZYPEKK	06/02/2023	C001	C01	X	Approved	USSIMKHINM	0002	7163874	EINKBELEG
										0002	7163875	MM_SERVICE