

Noble PO 3114172

Change Order Log Report



Client : 100	Change Order Log Report	System: FRD
Report Name: ZRPT_CHANGE_ORDER_LOG		08/20/2025 09:57:5
Requester : GASIORD		Page: 1
PO No. : 3114172		Original Value: 300,000.00
Tracking No. : 250025031		Approved Value: 541,097.89
Vendor No. : 5009968		Current Value : 541,097.89

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/03/22 BOC, FY2021 CLOSEOUT, HR	13.44 DEC	TURNERD1	02/07/2022			X	Approved	USSIMKHINM	0001	6895650	EINKBELEG
0002	02/02/23 BOC, FY2022 CLOSEOUT, HR	7,306.02 DEC	SHAHP	02/08/2023			X	Approved	USSIMKHINM	0001	6895651	MM_SERVICE
0003	Inc Line 3 , BA 8-10-23 Board file #23-0724	25,000.00 INC	GASIORD	08/14/2023			X	Approved	USSIMKHINM	0002	7105895	EINKBELEG
0004	Inc line 4 per BA 9-7-23 file #23-0843	77,500.00 INC	GASIORD	09/11/2023			X	Approved	USSIMKHINM	0002	7105896	MM_SERVICE
0005	Step 2: Per Bd order of 9-7-23 file #23-0843	152,500.00 INC	SIMKHINM	09/12/2023				Approved	USSIMKHINM	0003	7198655	EINKBELEG
0006	02/01/24 BOC, FY2023 CLOSEOUT, HR	6,580.76 DEC	TURNERD1	02/13/2024			X	Approved	USSIMKHINM	0003	7198656	MM_SERVICE
0007	02/06/25 BOC, FY2024 CLOSEOUT, HR	1.89 DEC	MCCLAINA	02/07/2025			X	Approved	USSIMKHINM	0004	7217321	EINKBELEG
										0004	7217322	MM_SERVICE
										0005	7217856	EINKBELEG
										0006	7310303	EINKBELEG
										0006	7310304	MM_SERVICE
										0007	7515132	EINKBELEG
										0007	7515133	MM_SERVICE