

Nyhan PO 3114173

Change Order Log Report



Client	: 100	Change Order Log Report	System: FRD
Report Name:	ZRPT_CHANGE_ORDER_LOG		08/20/2025 10:01:4
Requester	: GASIORD		Page: 1
PO No.	: 3114173		Original Value: 200,000.00
Tracking No.	: 250025031		Approved Value: 295,420.70
Vendor No.	: 5011723		Current Value : 295,420.70

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	102.16 DEC	TURNERD1	02/07/2022			X	Approved	USSIMKHIM	0001	6895654	EINKELEG
0002	02/02/23 BOC, FY2022 CLOSEOUT, HR	12,134.52 DEC	SHAHP	02/08/2023			X	Approved	USSIMKHIM	0001	6895655	MM_SERVICE
0003	Inc Line 3 BA 9/7/23 Board file #23-0843	35,000.00 INC	GASIORD	09/11/2023			X	Approved	USSIMKHIM	0002	7105907	EINKELEG
0004	Step 2: Per Bd order of 9/7/23 file #23-0843	85,000.00 INC	SIMKHIM	09/12/2023				Approved	USSIMKHIM	0002	7105908	MM_SERVICE
0005	02/01/24 BOC, FY2023 CLOSEOUT, HR	12,090.62 DEC	TURNERD1	02/13/2024			X	Approved	USSIMKHIM	0003	7217323	EINKELEG
0006	02/06/25 BOC, FY2024 CLOSEOUT, HR	252.00 DEC	MCCLAINA	02/07/2025			X	Approved	USSIMKHIM	0003	7217324	MM_SERVICE
										0004	7217872	EINKELEG
										0005	7310312	EINKELEG
										0005	7310313	MM_SERVICE
										0006	7515128	EINKELEG
										0006	7515129	MM_SERVICE