

Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : JENSENP2

Change Order Log Report

System: PRD  
 04/19/2023 11:53:2  
 Page: 1

PO No. : 5001768  
 Tracking No. : ENGL58291S  
 Vendor No. : 6000192

Original Value: 2,577,720.00  
 Approved Value: 2,832,720.00  
 Current Value : 2,832,720.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NZCO required due to late award of contract.	0.00	NOC	GLADYCHT	01/14/2021			Approved	USSIMKHINM	0001	6646599	EINKBELEG
										0001	6646610	MM_SERVICE
										0001	6646611	MM_SERVICE
0002	Per 12/02/21 Agenda Item 34, File No. 21-1141	200,000.00	INC	MCCULLOUGH	12/07/2021		X	Approved	USSIMKHINM	0002	6853758	EINKBELEG
										0002	6853759	MM_SERVICE
0003	Per BOC 2/2/23 Agenda Item 21, File No. 23-0119	55,000.00	INC	ALSTONC	02/10/2023		X	Approved	USSIMKHINM	0003	7107539	EINKBELEG
										0003	7107550	MM_SERVICE