

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

Change Order Log Report

System: PRD  
 01/20/2026 14:26:2  
 Page: 1

PO No. : 4000120  
 Tracking No. : ENG201613S  
 Vendor No. : 6001830

Original Value: 20,866,286.70  
 Approved Value: 20,866,286.70  
 Current Value : 20,866,286.70

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Per 3/6/25 Agenda Item 24, File No. 25-0174, \$115,000.00	0.00 NOC	SKRZYPEKK	03/21/2025	C001	C01	X	Approved	USSIMKHINM	0001	7537144	EINKBELEG
										0001	7537145	MM_SERVICE
										0001	7537146	MM_SERVICE
0002	Contingency NOC #1 - \$91,523.33	0.00 NOC	SKRZYPEKK	10/10/2025	C005	C05		Approved	USSIMKHINM	0002	7648985	EINKBELEG
										0002	7648986	MM_SERVICE
										0002	7648987	MM_SERVICE