

Client	: 100	Change Order Log Report	System: PRD
Report Name:	ZRPT_CHANGE_ORDER_LOG		03/08/2024 12:42:0
Requester	: DEIADKOWIECA		Page: 1
PO No.	: 3111905	Original Value:	244,400.00
Tracking No.	: MJTALA	Approved Value:	842,750.00
Vendor No.	: 5013665	Current Value :	842,750.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 12/16/21 Bd mtg File # 21-1173	291,800.00 INC	SIMKHINM	02/15/2022			X	Approved	USSIMKHINM	0001	6899842	EINKBELEG
0002	Per 10/6/22 Bd mtg, File # 22-0870	306,550.00 INC	SIMKHINM	03/03/2023			X	Approved	USSIMKHINM	0002	7117878	EINKBELEG