

PO No. : 4000094

Tracking No. : ENG171353V

Vendor No. : 6000054

Original Value: 11,454,450.00

Approved Value: 11,563,638.59

Current Value : 11,563,638.59

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - \$17,975.43	0.00 NOC	ALSTONC	07/24/2023	C003	C03		Approved	USSIMKHINM	0001 0001 0001	7187869 7187880 7187881	EINKBELEG MM_SERVICE MM_SERVICE
0002	Contingency NOC #2 - \$7,411.80	0.00 NOC	ALSTONC	09/21/2023	C004	C04		Approved	USSIMKHINM	0002 0002 0002	7225258 7225259 7225270	EINKBELEG MM_SERVICE MM_SERVICE
0003	Contingency NOC #3 - \$27,282.40	0.00 NOC	ALSTONC	10/10/2023	C007	C07		Approved	USSIMKHINM	0003 0003 0003	7236641 7236642 7236643	EINKBELEG MM_SERVICE MM_SERVICE
0004	Contingency NOC #4 - \$2,072.85	0.00 NOC	ALSTONC	11/16/2023	C011	C11		Approved	USSIMKHINM	0004 0004 0004	7257430 7257431 7257432	EINKBELEG MM_SERVICE MM_SERVICE
0005	Contingency NOC #5 - \$7,765.53	0.00 NOC	SKRZYPEKK	11/24/2023	C10	C10		Approved	USSIMKHINM	0005 0005 0005	7259739 7259750 7259751	EINKBELEG MM_SERVICE MM_SERVICE
0006	Contingency NOC #6 - \$10,107.45	0.00 NOC	SKRZYPEKK	03/05/2024	C013	C13		Approved	USSIMKHINM	0006 0006 0006	7323698 7323699 7323700	EINKBELEG MM_SERVICE MM_SERVICE
0007	Contingency NOC #7 - \$4,294.06	0.00 NOC	ALSTONC	03/06/2024	C014	C14		Approved	USSIMKHINM	0007 0007 0007	7324681 7324682 7324683	EINKBELEG MM_SERVICE MM_SERVICE
0008	Contingency NOC #8 - \$57,782.99	0.00 NOC	ALSTONC	03/22/2024	C016	C16		Approved	USSIMKHINM	0008 0008 0008	7333823 7333824 7333825	EINKBELEG MM_SERVICE MM_SERVICE
0009	Contingency NOC #9 - \$6,622.26	0.00 NOC	ALSTONC	03/22/2024	C017	C17		Rejected	USSTANSFIELDB	0009 0009 0009	7333898 7333899 7333920	EINKBELEG MM_SERVICE MM_SERVICE
0010	Contingency NOC #9 - \$100,708.73	0.00 NOC	SKRZYPEKK	04/18/2024	C019	C19	X	Rejected	USSIMKHINM	0010 0010 0010	7347063 7347064 7347065	EINKBELEG MM_SERVICE MM_SERVICE
0011	Per 4/18/24 Agenda Item 29, File No. 24-0265 \$100,708.73	0.00 NOC	ALSTONC	04/18/2024	C019	C19	X	Approved	USSIMKHINM	0011 0011 0011	7347473 7347474 7347475	EINKBELEG MM_SERVICE MM_SERVICE
0012	Contingency NOC #10 - \$17,199.24	0.00 NOC	SKRZYPEKK	04/22/2024	C022	C22		Approved	USSIMKHINM	0012 0012 0012	7348959 7348970 7348971	EINKBELEG MM_SERVICE MM_SERVICE
0013	Per 5/2/24 Agenda Item 34, File No. 24-0333 - \$172,834.57	0.00 NOC	SKRZYPEKK	05/06/2024	C020	C20	X	Approved	USSIMKHINM	0013 0013	7356128 7356129	EINKBELEG MM_SERVICE

: 100										Change Order Log Report				System: PRD		
Report Name: ZRPT_CHANGE_ORDER_LOG														07/08/2025 09:46:4		
Requester : SKRZYPEKK														Page: 2		
0014	Credit - Replacement Fans EF-50 & EF-51	2,777.35	DEC	ALSTONC	05/24/2024	C021	C21		Approved	USSIMKHINM	0013	7356130	MM_SERVICE			
0015	Contingency NOC #10 - \$16,342.67	0.00	NOC	SKRZYPEKK	05/31/2024	C023	C23		Approved	USSIMKHINM	0014	7367344	EINKBELEG			
											0014	7367345	MM_SERVICE			
											0015	7370254	EINKBELEG			
0016	Contingency NOC #12 - \$15,969.92	0.00	NOC	SKRZYPEKK	06/25/2024	C024	C24		Approved	USSIMKHINM	0015	7370255	MM_SERVICE			
											0015	7370256	MM_SERVICE			
											0016	7381743	EINKBELEG			
0017	Contingency NOC #13 - \$439.15	0.00	NOC	SKRZYPEKK	07/02/2024	C028	C28		Approved	USSIMKHINM	0016	7381744	MM_SERVICE			
											0016	7381745	MM_SERVICE			
											0017	7386104	EINKBELEG			
0018	Contingency NOC #14 - \$14,306.46	0.00	NOC	SKRZYPEKK	08/05/2024	C031	C31		Approved	USSIMKHINM	0017	7386105	MM_SERVICE			
											0017	7386106	MM_SERVICE			
											0018	7403930	EINKBELEG			
0019	Contingency NOC #15 - \$16,115.54	0.00	NOC	SKRZYPEKK	09/23/2024	C033	C33		Approved	USSIMKHINM	0018	7403931	MM_SERVICE			
											0018	7403932	MM_SERVICE			
											0019	7435854	EINKBELEG			
0020	Contingency NOC# 16 - \$7,754.78	0.00	NOC	SKRZYPEKK	10/03/2024	C036	C36		Approved	USSIMKHINM	0019	7435855	MM_SERVICE			
											0019	7435856	MM_SERVICE			
											0020	7443033	EINKBELEG			
0021	Contingency NOC #17 - \$5,909.20	0.00	NOC	SKRZYPEKK	10/04/2024	C037	C37		Approved	USSIMKHINM	0020	7443034	MM_SERVICE			
											0020	7443035	MM_SERVICE			
											0021	7443695	EINKBELEG			
0022	Contingency NOC #18 - \$18,495.16	0.00	NOC	SKRZYPEKK	10/04/2024	C039	C39		Approved	USSIMKHINM	0021	7443696	MM_SERVICE			
											0021	7443697	MM_SERVICE			
											0022	7444063	EINKBELEG			
0023	Credit - SWRP Lab Carpeting Scope of Work	1,148.88	DEC	SKRZYPEKK	10/30/2024	C041	C41		Approved	USSIMKHINM	0022	7444064	MM_SERVICE			
											0022	7444065	MM_SERVICE			
											0023	7457945	EINKBELEG			
0024	Contingency NOC #19 - \$13,195.84	0.00	NOC	SKRZYPEKK	12/17/2024	C042	C42		Approved	USSIMKHINM	0023	7457946	MM_SERVICE			
											0024	7483324	EINKBELEG			
											0024	7483325	MM_SERVICE			
0025	Contingency NOC #20 - \$1,734.70	0.00	NOC	SKRZYPEKK	12/18/2024	C046	C46		Approved	USSIMKHINM	0024	7483326	MM_SERVICE			
											0025	7484153	EINKBELEG			
											0025	7484154	MM_SERVICE			
0026	Contingency NOC #21 - \$2,001.71	0.00	NOC	SKRZYPEKK	01/07/2025	C044	C44		Approved	USSIMKHINM	0025	7484155	MM_SERVICE			
											0026	7492163	EINKBELEG			
											0026	7492164	MM_SERVICE			
0027	Credit - IW107/IW106 Duct Routing Conflict	591.28	DEC	SKRZYPEKK	01/29/2025	C045	C45		Approved	USSIMKHINM	0026	7492165	MM_SERVICE			
											0027	7508026	EINKBELEG			
											0027	7508027	MM_SERVICE			
0028	Per 2/6/25 Agenda Item 20, File No. 25-0092 Part 1 \$121,455.	0.01	INC	ALSTONC	02/10/2025	C047	C47	X	Rejected	USSTANSFIELDB	0028	7515724	EINKBELEG			
0029	Per 2/6/25 Agenda Item 20, File No. 25-0092 Pt 1 \$121,455.92	0.01	INC	ALSTONC	02/10/2025	C047	C47	X	Rejected	USSTANSFIELDB	0028	7515725	MM_SERVICE			
											0028	7515726	MM_SERVICE			
											0029	7515865	EINKBELEG			

0030	Per 2/6/25 Agenda Item 20, File No. 25-0092 Pt 1 \$121,455.92	0.01	INC	ALSTONC	02/10/2025	C047	C47	X	Approved	USSIMKHINM	0029	7515866	MM_SERVICE
											0029	7515867	MM_SERVICE
0031	Per 2/6/25 Agenda Item 20, File No. 25-0092 Pt 2 \$121,455.92	113,706.10	INC	ALSTONC	02/10/2025	C047	C47	X	Approved	USSIMKHINM	0030	7516025	EINKBELEG
											0030	7516026	MM_SERVICE
0032	Credit - Modification to the Finish Ceiling Plan - Area 3	2,363.44	DEC	SKRZYPEKK	03/21/2025	C048	C48		Rejected	USSIMKHINM	0030	7516027	MM_SERVICE
											0031	7516154	EINKBELEG
											0031	7516155	MM_SERVICE
											0032	7537123	EINKBELEG
											0032	7537124	MM_SERVICE