

Change Order Log Report

System: PRO
02/03/2025 08:36:2
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Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : FOSTERU

Original Value: 17,309,250.00
Approved Value: 17,334,057.72
Current Value : 17,334,057.72

PO No. : 4000071
Tracking No. : ENH171343M
Vendor No. : 6000054

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Credit - Plant Execution System Relocation Work	9,879.07	BOBKNU	06/08/2020	CO01	CO1		Approved	USSIMKHIM	0001	6533836	ENKBELEG MJ_SERVICE
0002	Contingency NCC #1 - \$6,691.88	0.00	BOBKNU	06/15/2020	CO03	CO3		Approved	USSIMKHIM	0002	6536672	ENKBELEG MJ_SERVICE
0003	Contingency NCC #2 - \$17,776.00	0.00	BOBKNU	06/30/2020	CO02	CO2		Approved	USSIMKHIM	0003	6542857	ENKBELEG MJ_SERVICE
0004	Contingency NCC #3 - \$4,408.00	0.00	BOBKNU	07/06/2020	CO04	CO4		Approved	USSIMKHIM	0004	6545259	ENKBELEG MJ_SERVICE
0005	Contingency NCC #4 - \$3,960.00	0.00	BOBKNU	07/27/2020	CO07	CO7		Approved	USSIMKHIM	0005	6553640	ENKBELEG MJ_SERVICE
0006	Contingency NCC #5 - \$4,195.82	0.00	BOBKNU	09/02/2020				Rejected	USOPARRUNIONS	0005	6553641	ENKBELEG MJ_SERVICE
0007	Contingency NCC #5 - \$4,195.82	0.00	BOBKNU	09/03/2020	CO05	CO5		Approved	USSIMKHIM	0006	6574314	ENKBELEG MJ_SERVICE
0008	Contingency NCC #6 - \$7,810.00	0.00	BOBKNU	09/10/2020	CO06	CO6		Approved	USSIMKHIM	0007	6574763	ENKBELEG MJ_SERVICE
0009	Contingency NCC #8 - \$15,369	0.00	BOBKNU	11/09/2020	CO08	CO8		Approved	USSIMKHIM	0008	6580618	ENKBELEG MJ_SERVICE
0010	Contingency NCC #9 - \$243,078.00 Agenda 5/6/2021	0.00	BOBKNU	05/17/2021	CO09	CO9	X	Approved	USSIMKHIM	0008	6580619	ENKBELEG MJ_SERVICE
0011	Contingency NCC #10 - \$11,244.20	0.00	GLADKHT	06/29/2021	CO12	CL2		Approved	USSIMKHIM	0009	6717578	ENKBELEG MJ_SERVICE
0012	Contingency NCC #11 - \$5,799.20	0.00	GLADKHT	07/07/2021	CO13	CL3		Approved	USSIMKHIM	0010	6717590	ENKBELEG MJ_SERVICE
0013	Contingency NCC #12 - \$4,455.00	0.00	GLADKHT	08/09/2021	CO14	CL4		Approved	USSIMKHIM	0011	6738804	ENKBELEG MJ_SERVICE
										0012	6738805	ENKBELEG MJ_SERVICE
										0013	6742543	ENKBELEG MJ_SERVICE
										0013	6742544	ENKBELEG MJ_SERVICE
										0013	6742545	ENKBELEG MJ_SERVICE
										0013	6758093	ENKBELEG MJ_SERVICE
										0013	6758094	ENKBELEG MJ_SERVICE
										0013	6758095	ENKBELEG MJ_SERVICE

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0014	Contingency NCC #13 - \$31,175.63	0.00	NCC	MCCUHQHGA	09/27/2021	CO10	CI0	Approved	USSIMKHIM	0014	6785518	EINKEBELG
										0014	6785519	MJ_SERVICE
										0014	6785530	MJ_SERVICE
0015	Contingency NCC #14 - \$77,605.00	0.00	NCC	MCCUHQHGA	10/25/2021	CO15	CI5	Approved	USSIMKHIM	0015	6833935	EINKEBELG
										0015	6833936	MJ_SERVICE
										0015	6833937	MJ_SERVICE
0016	Contingency NCC #15 - \$24,640.00	0.00	NCC	MCCUHQHGA	11/08/2021	CO17	CI7	Approved	USSIMKHIM	0016	6841298	EINKEBELG
										0016	6841299	MJ_SERVICE
										0016	6841310	MJ_SERVICE
0017	Contingency NCC #16 - \$68,097.15	0.00	NCC	MCCUHQHGA	11/18/2021	CO16	CI6	Approved	USSIMKHIM	0017	6845970	EINKEBELG
										0017	6845971	MJ_SERVICE
										0017	6845972	MJ_SERVICE
0018	Contingency NCC #19 - \$4,098.59	0.00	NCC	SRGZPEKK	04/26/2022	CO19	CI9	Approved	USSIMKHIM	0018	6956099	EINKEBELG
										0018	6956120	MJ_SERVICE
										0018	6956121	MJ_SERVICE
0019	Contingency NCC #20 - \$18,376.60	0.00	NCC	SRGZPEKK	07/11/2022	CO20	CI20	Approved	USSIMKHIM	0019	6955793	EINKEBELG
										0019	6955794	MJ_SERVICE
										0019	6955795	MJ_SERVICE
0020	Contingency NCC #21 - \$48,943.38	0.00	NCC	SRGZPEKK	11/22/2022	CO21	CI21	Approved	USSIMKHIM	0020	7066642	EINKEBELG
										0020	7066643	MJ_SERVICE
										0020	7066644	MJ_SERVICE
0021	Contingency NCC #22 - \$54,261.89	0.00	NCC	SRGZPEKK	11/23/2022	CO22	CI22	Approved	USSIMKHIM	0021	7067086	EINKEBELG
										0021	7067087	MJ_SERVICE
										0021	7067088	MJ_SERVICE
0022	Contingency NCC #23 - \$32,426.90	0.00	NCC	SRGZPEKK	11/28/2022	CO24	CI24	Approved	USSIMKHIM	0022	7067706	EINKEBELG
										0022	7067707	MJ_SERVICE
										0022	7067708	MJ_SERVICE
0023	Contingency NCC #24 - \$7,685.09	0.00	NCC	SRGZPEKK	11/28/2022	CO25	CI25	Approved	USSIMKHIM	0023	7067893	EINKEBELG
										0023	7067894	MJ_SERVICE
										0023	7067895	MJ_SERVICE
0024	Contingency NCC #25 - \$19,341.30	0.00	NCC	SRGZPEKK	01/09/2023	CO23	CI23	Approved	USSIMKHIM	0024	7086390	EINKEBELG
										0024	7086391	MJ_SERVICE
										0024	7086392	MJ_SERVICE
0025	Contingency NCC #26 - \$40,819.60	0.00	NCC	ALSTONC	02/27/2023	CO27	CI27	Approved	USSIMKHIM	0025	7115287	EINKEBELG
										0025	7115288	MJ_SERVICE
										0025	7115289	MJ_SERVICE
0026	Contingency NCC #27 - \$3,733.40	0.00	NCC	SRGZPEKK	05/24/2023	CO30	CI30	Approved	USSIMKHIM	0026	7159015	EINKEBELG
										0026	7159016	MJ_SERVICE
										0026	7159017	MJ_SERVICE
0027	Contingency NCC #28 - \$4,272.40	0.00	NCC	ALSTONC	09/26/2023	CO31	CI31	Approved	USSIMKHIM	0027	7228329	EINKEBELG
										0027	7228340	MJ_SERVICE
										0027	7228341	MJ_SERVICE
0028	Contingency NCC #29 - \$3,810.40	0.00	NCC	NESSIPC	02/26/2024	CO32	CI32	Approved	USSIMKHIM	0028	7317471	EINKEBELG
										0028	7317472	MJ_SERVICE
										0028	7317473	MJ_SERVICE

0029	Contingency NOC #30 - \$6,307.40	0.00	NOC	SKRZMHEKK	04/10/2024	0033	C33	Approved	USSIMGHINM	0029	7943220	EINNGELEG
0029						0033				0029	7943221	MI_SERVICE
0029						0034	C34	Approved	USSIMGHINM	0029	7943222	MI_SERVICE
0030	Per 8/8/24 Agenda Item 55 File No 24-0664, Pt 1/2 \$53,868.16	0.00	NOC	SKRZMHEKK	08/13/2024	0034	C34	Approved	USSIMGHINM	0030	7408752	EINNGELEG
0030						0030				0030	7408753	MI_SERVICE
0030						0030				0030	7408754	MI_SERVICE
0031	Per 8/8/24 Agenda Item 55, File No. 24-0664, Pt 2/2	9,601.30	INC	SKRZMHEKK	08/14/2024	0034	C34	Approved	USSIMGHINM	0031	7410392	EINNGELEG
0031						0031				0031	7410393	MI_SERVICE
0032	Per 9/19/24 Agenda Item 29, File No. 24-0820	25,085.50	INC	SKRZMHEKK	09/23/2024	0035	C35	Approved	USSIMGHINM	0032	7436055	EINNGELEG
0032						0032				0032	7436056	MI_SERVICE