

Report Name: ZREP_CHANGE_ORDER_LOG
Requester : ROSIERUPO No. : 4000079
Tracking No. : EN381443M
Vendor No. : 6000054Original Value: 24,549,000.00
Approved Value: 24,549,000.00
Current Value : 24,549,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1	0.00	SKRZPHEK	07/27/2022	0002	002		Approved	USSIMKHIM	0001	7003595	ENGINEER
0002	Contingency NOC #2 - \$22,655.60	0.00	ALSDNC	03/22/2023	0003	003		Approved	USSIMKHIM	0001	7003596	MJ_SERVICE
0003	Contingency NOC #3 - \$2,034.64	0.00	SKRZPHEK	05/24/2023	0005	005		Approved	USSIMKHIM	0001	7003597	MJ_SERVICE
0004	Per 11/16/23 Agenda Item 27, File No. 23-086 - \$108,491.53	0.00	SKRZPHEK	11/16/2023	0007	007	X	Approved	USSIMKHIM	0002	7127395	ENGINEER
0005	Contingency NOC #4 - \$41,933.98	0.00	SKRZPHEK	08/13/2024	0010	010		Approved	USSIMKHIM	0002	7127396	MJ_SERVICE
0006	Contingency NOC #5 - \$37,805.40	0.00	SKRZPHEK	10/28/2024	0011	011		Approved	USSIMKHIM	0002	7127397	MJ_SERVICE
0007	Contingency NOC #6 - \$1,344.20	0.00	SKRZPHEK	10/30/2024	0012	012		Approved	USSIMKHIM	0003	7159011	ENGINEER
0008	Contingency NOC #7	0.00	SKRZPHEK	02/27/2025	0013	013		Rejected	USSIMKHIM	0003	7159012	MJ_SERVICE
0009	Contingency NOC #7 - \$11,486.40	0.00	SKRZPHEK	02/27/2025	0013	013		Approved	USSIMKHIM	0003	7159013	MJ_SERVICE
										0004	7257947	ENGINEER
										0004	7257948	MJ_SERVICE
										0004	7257949	MJ_SERVICE
										0005	7408736	ENGINEER
										0005	7408737	MJ_SERVICE
										0005	7408738	MJ_SERVICE
										0006	7456528	ENGINEER
										0006	7456529	MJ_SERVICE
										0006	7456530	MJ_SERVICE
										0007	7457920	ENGINEER
										0007	7457921	MJ_SERVICE
										0007	7457922	MJ_SERVICE
										0008	7524686	ENGINEER
										0008	7524687	MJ_SERVICE
										0008	7524688	MJ_SERVICE
										0009	7524713	ENGINEER
										0009	7524714	MJ_SERVICE
										0009	7524715	MJ_SERVICE