Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : NARDUCYC

Change Order Log Report

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PO No. : 4000081
Tracking No. : ENG195423M
Vendor No. : 6000054

Original Value: 14,448,000.00
Approved Value: 14,448,051.58
Current Value : 14,448,051.58

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
======	====	=====		=========	====	======	=====	========	======	========	===	======	=====
0001	Contingency NOC #01 - $76,978.00	0.00	NOC	SKRZYPEKK	10/24/2022	C001	C01		Approved	USSIMKHINM	0001	7053078	EINKBELEG
											0001	7053079	MM_SERVICE
											0001	7053090	MM_SERVICE
0002	Contingency NOC #02 - $12,354.69	0.00	NOC	SKRZYPEKK	10/24/2022	C002	C02		Approved	USSIMKHINM	0002	7053342	EINKBELEG
											0002	7053343	MM_SERVICE
											0002	7053344	MM_SERVICE
0003	Credit - MCC-3 Conduit Feed	11,439.25	DEC	SKRZYPEKK	01/30/2023	C005	C05		Approved	USSIMKHINM	0003	7099728	EINKBELEG
											0003	7099729	MM_SERVICE
0004	Contingency NOC #02 - $5,824.83	0.00	NOC	ALSTONC	02/08/2023	C007	C07		Approved	USSIMKHINM	0004	7105713	EINKBELEG
											0004	7105714	MM_SERVICE
											0004	7105715	MM_SERVICE
0005	Contingency NOC #4 - $17,579.78	0.00	NOC	ALSTONC	03/06/2023	C010	C10		Approved	USSIMKHINM	0005	7118786	EINKBELEG
											0005	7118787	MM_SERVICE
											0005	7118788	MM_SERVICE
0006	Contingency NOC #5 - $14,691.60	0.00	NOC	SKRZYPEKK	05/24/2023	C011	C11		Approved	USSIMKHINM	0006	7158993	EINKBELEG
											0006	7158994	MM_SERVICE
											0006	7158995	MM_SERVICE
0007	Credit - Engineer Trailer Printer	4,097.50	DEC	SKRZYPEKK	05/30/2023	C008	C08		Approved	USSIMKHINM	0007	7161292	EINKBELEG
											0007	7161293	MM_SERVICE
0008	Contingency NOC #6 - $3,479.46	0.00	NOC	ALSTONC	07/06/2023	C013	C13		Approved	USSIMKHINM	0008	7179195	EINKBELEG
											0008	7179196	MM_SERVICE
											0008	7179197	MM_SERVICE
0009	Contingency NOC #7 - $32,549.00	0.00	NOC	ALSTONC	07/25/2023	C012	C12		Approved	USSIMKHINM	0009	7189183	EINKBELEG
											0009	7189184	MM_SERVICE
											0009	7189185	MM_SERVICE
0010	Contingency NOC #8 - $588.82	0.00	NOC	ALSTONC	09/20/2023	C016	C16		Approved	USSIMKHINM	0010	7224513	EINKBELEG
											0010	7224514	MM_SERVICE
											0010	7224515	MM_SERVICE
0011	Contingency NOC #9 - $1,646.70	0.00	NOC	ALSTONC	09/20/2023	C017	C17		Approved	USSIMKHINM	0011	7225205	EINKBELEG
											0011	7225206	MM_SERVICE
											0011	7225207	MM_SERVICE
0012	Reversal of Contingency NOC #8 - $588.82 Change 0010	0.00	NOC	ALSTONC	10/10/2023	C016	C16		Approved	USSIMKHINM	0012	7236775	EINKBELEG
											0012	7236776	MM_SERVICE
											0012	7236777	MM_SERVICE
0013	Contingency NOC #10 - $588.52	0.00	NOC	ALSTONC	10/10/2023	C016	C16		Rejected	USSTANSFIELDB	0013	7236847	EINKBELEG
											0013	7236848	MM_SERVICE
											0013	7236849	MM_SERVICE
0014	Contingency NOC # 8 - $588.52	0.00	NOC	ALSTONC	10/10/2023	C016	C16		Approved	USSIMKHINM			

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Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
											0014	7236955	EINKBELEG
											0014	7236956	MM_SERVICE
											0014	7236957	MM_SERVICE
0015	Contingency NOC #10 - $1,203.47	0.00	NOC	SKRZYPEKK	12/15/2023	C022	C22		Approved	USSIMKHINM	0015	7268913	EINKBELEG
											0015	7268914	MM_SERVICE
											0015	7268915	MM_SERVICE
0016	Contingency NOC #11 - $324.69	0.00	NOC	ALSTONC	01/04/2024	C019	C19		Approved	USSIMKHINM	0016	7283833	EINKBELEG
											0016	7283834	MM_SERVICE
											0016	7283835	MM_SERVICE
0017	Per 1/18/24 Agenda Item 33, File No. 24-0036 $124,971.11	0.00	NOC	ALSTONC	01/24/2024	C021	C21	X	Approved	USSIMKHINM	0017	7297238	EINKBELEG
											0017	7297239	MM_SERVICE
											0017	7297250	MM_SERVICE
0018	Contingency NOC #12 - $3,570.81	0.00	NOC	SKRZYPEKK	03/22/2024	C023	C23		Approved	USSIMKHINM	0018	7334230	EINKBELEG

											0018	7334231	MM_SERVICE
											0018	7334232	MM_SERVICE
0019	Contingency NOC #13 - $627.34	0.00	NOC	SKRZYPEKK	05/28/2024	CO24	C24		Approved	USSIMKHINM			
											0019	7368696	EINKBELEG
											0019	7368697	MM_SERVICE
											0019	7368698	MM_SERVICE
0020	Contingency NOC #14 - $5,500.00	0.00	NOC	ALSTONC	07/25/2024	CO27	C27		Approved	USSIMKHINM			
											0020	7398791	EINKBELEG
											0020	7398792	MM_SERVICE
											0020	7398793	MM_SERVICE
0021	Per 10/17/24 Agenda Item 59 File No. 24-0931, $231,941.29	0.00	NOC	SKRZYPEKK	10/28/2024				Rejected	USSTANSFIELDB			
											0021	7456462	EINKBELEG
											0021	7456463	MM_SERVICE
											0021	7456464	MM_SERVICE
0022	Per 10/17/24 Agenda Item 59, File No. 24-0931, $231,941.29	0.00	NOC	SKRZYPEKK	10/28/2024	CO29	C29	X	Approved	USSIMKHINM			
											0022	7456504	EINKBELEG
											0022	7456505	MM_SERVICE
											0022	7456506	MM_SERVICE
0023	Contingency NOC #15 - $85,578.13	0.00	NOC	ALSTONC	05/23/2025	CO32	C32		Approved	USSIMKHINM			
											0023	7574057	EINKBELEG
											0023	7574058	MM_SERVICE
											0023	7574059	MM_SERVICE
0024	Per 6/26/25 Agenda Item 24, File #25-0489, Pt 1/2 $68,590.58	0.00	NOC	SKRZYPEKK	07/01/2025	CO31	C31	X	Approved	USSIMKHINM			
											0024	7592276	EINKBELEG
											0024	7592277	MM_SERVICE
											0024	7592278	MM_SERVICE
0025	Per 6/26 Agenda #24 File #25-0489 Pt1/2 Move-Close PO Line 2	0.01	INC	SKRZYPEKK	07/02/2025	CO31	C31	X	Approved	USSIMKHINM			
											0025	7592959	EINKBELEG
											0025	7592960	MM_SERVICE
0026	Per 6/26/25 Agenda Item 24, File No. #25-0489, Pt 2/2	28,265.95	INC	SKRZYPEKK	07/02/2025	CO31	C31	X	Approved	USSIMKHINM			
											0026	7593032	EINKBELEG
											0026	7593033	MM_SERVICE
0027	Credit - 4" Sludge Line for Truck Loading Not Removed	12,677.62	DEC	SKRZYPEKK	07/09/2025	CO33	C33		Rejected	USSIMKHINM			
											0027	7596339	EINKBELEG
											0027	7596350	MM_SERVICE
0028	Credit - 4" Sludge Line for Truck Loading Not Removed	12,677.62	DEC	SKRZYPEKK	08/25/2025	CO33	C33	X	Approved	USSIMKHINM			
											0028	7620575	EINKBELEG
											0028	7620576	MM_SERVICE