

Change Order Log Report

System: ERD  
05/04/2026 09:30:14  
Page: 1

Original Value: 11,454,450.00  
Approved Value: 11,901,090.72  
Current Value : 11,901,090.72

Client : 100  
Report Name: ZREP\_CHANGE\_ORDER\_LOG  
Requester : FOSTERJ

PO No. : 4000094  
Tracking No. : ENH17353V  
Vendor No. : 600064

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NCC #1 - \$17,975.43	0.00	ALSTONC	07/24/2023	CO03	CO3		Approved	USSIMKHIM	0001	7187869	EINKEELEG
0002	Contingency NCC #2 - \$7,411.80	0.00	ALSTONC	09/21/2023	CO04	CO4		Approved	USSIMKHIM	0001	7187880	MM_SERVICE
0003	Contingency NCC #3 - \$27,282.40	0.00	ALSTONC	10/10/2023	CO07	CO7		Approved	USSIMKHIM	0002	7225258	MM_SERVICE
0004	Contingency NCC #4 - \$2,072.85	0.00	ALSTONC	11/16/2023	CO11	CO11		Approved	USSIMKHIM	0002	7225259	MM_SERVICE
0005	Contingency NCC #5 - \$7,765.53	0.00	SKGZPERKK	11/24/2023	CO10	CO10		Approved	USSIMKHIM	0003	7236641	MM_SERVICE
0006	Contingency NCC #6 - \$10,107.45	0.00	SKGZPERKK	03/05/2024	CO13	CO13		Approved	USSIMKHIM	0003	7236642	MM_SERVICE
0007	Contingency NCC #7 - \$4,294.06	0.00	ALSTONC	03/06/2024	CO14	CO14		Approved	USSIMKHIM	0003	7236643	MM_SERVICE
0008	Contingency NCC #8 - \$57,782.99	0.00	ALSTONC	03/22/2024	CO16	CO16		Approved	USSIMKHIM	0004	7257430	EINKEELEG
0009	Contingency NCC #9 - \$6,622.26	0.00	ALSTONC	03/22/2024	CO17	CO17		Rejected	USSIMKHIM	0004	7257431	MM_SERVICE
0010	Contingency NCC #9 - \$100,708.73	0.00	SKGZPERKK	04/18/2024	CO19	CO19	X	Rejected	USSIMKHIM	0004	7257432	MM_SERVICE
0011	Per 4/18/24 Agenda Item 29, File No. 24-0265 \$100,708.73	0.00	ALSTONC	04/18/2024	CO19	CO19	X	Approved	USSIMKHIM	0005	7259739	EINKEELEG
0012	Contingency NCC #10 - \$17,159.24	0.00	SKGZPERKK	04/22/2024	CO22	CO22		Approved	USSIMKHIM	0005	7259750	MM_SERVICE
0013	Per 5/2/24 Agenda Item 34, File No. 24-0333 - \$172,834.57	0.00	SKGZPERKK	05/06/2024	CO20	CO20	X	Approved	USSIMKHIM	0005	7259751	MM_SERVICE

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Client : 100  
Report Name: ZRET\_CHANGE\_ORDER\_LOG  
Requester : ROSBERJ

Line Item	Description	Amount	Category	Requester	Start Date	End Date	Code	Status	Agency	Item	Item Description	
0014	Credit - Replacement Pens EF-50 & EF-51	2,777.35	DEC	ALSTONC	05/24/2024	0021	C21	Approved	USSIMKHIM	0013	7356130	MM_SERVICE
0015	Contingency NCC #10 - \$16,342.67	0.00	NCC	SKRZPHEK	05/31/2024	0023	C23	Approved	USSIMKHIM	0014	7367344	ENKBELEG
0016	Contingency NCC #12 - \$15,969.92	0.00	NCC	SKRZPHEK	06/25/2024	0024	C24	Approved	USSIMKHIM	0015	7370254	MM_SERVICE
0017	Contingency NCC #13 - \$439.15	0.00	NCC	SKRZPHEK	07/02/2024	0028	C28	Approved	USSIMKHIM	0016	7381743	ENKBELEG
0018	Contingency NCC #14 - \$14,306.46	0.00	NCC	SKRZPHEK	08/05/2024	0031	C31	Approved	USSIMKHIM	0017	7386105	MM_SERVICE
0019	Contingency NCC #15 - \$16,115.54	0.00	NCC	SKRZPHEK	09/23/2024	0033	C33	Approved	USSIMKHIM	0018	7403930	ENKBELEG
0020	Contingency NCC #16 - \$7,754.78	0.00	NCC	SKRZPHEK	10/03/2024	0036	C36	Approved	USSIMKHIM	0019	7435854	MM_SERVICE
0021	Contingency NCC #17 - \$5,909.20	0.00	NCC	SKRZPHEK	10/04/2024	0037	C37	Approved	USSIMKHIM	0020	7443033	ENKBELEG
0022	Contingency NCC #18 - \$18,495.16	0.00	NCC	SKRZPHEK	10/04/2024	0039	C39	Approved	USSIMKHIM	0021	7443695	MM_SERVICE
0023	Credit - SWP Lab Competing Scope of Work	1,148.88	DEC	SKRZPHEK	10/30/2024	0041	C41	Approved	USSIMKHIM	0022	7444063	ENKBELEG
0024	Contingency NCC #19 - \$13,195.84	0.00	NCC	SKRZPHEK	12/17/2024	0042	C42	Approved	USSIMKHIM	0024	7483324	ENKBELEG
0025	Contingency NCC #20 - \$1,734.70	0.00	NCC	SKRZPHEK	12/18/2024	0046	C46	Approved	USSIMKHIM	0025	7489153	MM_SERVICE
0026	Contingency NCC #21 - \$2,001.71	0.00	NCC	SKRZPHEK	01/07/2025	0044	C44	Approved	USSIMKHIM	0026	7492163	ENKBELEG
0027	Credit - JWU07/JWU06 Det. Routing Conflict	591.28	DEC	SKRZPHEK	01/29/2025	0045	C45	Approved	USSIMKHIM	0027	7508026	ENKBELEG
0028	Per 2/6/25 Agency Item 20, File No. 25-0082 Part 1 \$121,455.	0.01	INC	ALSTONC	02/10/2025	0047	C47	Rejected	USSINSPFIELD	0028	7515724	ENKBELEG
0029	Per 2/6/25 Agency Item 20, File No. 25-0082 Pt 1 \$121,455.92	0.01	INC	ALSTONC	02/10/2025	0047	C47	Rejected	USSINSPFIELD	0029	7515965	ENKBELEG

