

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

Change Order Log Report

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EO No. : 4000097  
 Tracking No. : ENGL61273D  
 Vendor No. : 6000054

Original Value: 30,315,731.25  
 Approved Value: 30,298,193.89  
 Current Value : 30,298,193.89

Change Number	Text	Value	Initiator	Date	File Letter	CO #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Credit - Modification of Sump Pump SP-4	17,342.35	DEC	SKRZYPEKK	08/08/2023	CO01	CO1	Approved	USSIMKHINM	0001	7196189	EINKBELEG	
										0001	7196190	MM_SERVICE	
0002	Contingency NCC #1 - \$8,780.39	0.00	NCC	SKRZYPEKK	07/05/2024	CO05	CO5	Approved	USSIMKHINM	0002	7387545	EINKBELEG	
										0002	7387546	MM_SERVICE	
										0002	7387547	MM_SERVICE	
0003	Contingency NCC #2 - \$8,933.49	0.00	NCC	SKRZYPEKK	08/26/2024	CO07	CO7	Approved	USSIMKHINM	0003	7416764	EINKBELEG	
										0003	7416765	MM_SERVICE	
										0003	7416766	MM_SERVICE	
0004	Contingency NCC #3 - \$2,672.28	0.00	NCC	SKRZYPEKK	08/26/2024	CO10	C10	Approved	USSIMKHINM	0004	7416885	EINKBELEG	
										0004	7416886	MM_SERVICE	
										0004	7416887	MM_SERVICE	
0005	Contingency NCC #4 - \$1,916.04	0.00	NCC	SKRZYPEKK	08/26/2024	CO11	C11	Approved	USSIMKHINM	0005	7417048	EINKBELEG	
										0005	7417049	MM_SERVICE	
										0005	7417060	MM_SERVICE	
0006	Per 9/5/24 Agenda Item 57, File No. 24-0748 - \$115,756.03	0.00	NCC	SKRZYPEKK	09/09/2024	CO09	CO9	X	Approved	USSIMKHINM	0006	7426096	EINKBELEG
										0006	7426097	MM_SERVICE	
										0006	7426098	MM_SERVICE	
0007	Contingency NCC #5 - \$13,393.37	0.00	NCC	SKRZYPEKK	10/08/2024	CO17	C17	Approved	USSIMKHINM	0007	7446016	EINKBELEG	
										0007	7446017	MM_SERVICE	
										0007	7446018	MM_SERVICE	
0008	Contingency NCC #6 - \$59,563.73	0.00	NCC	SKRZYPEKK	10/28/2024	CO18	C18	Approved	USSIMKHINM	0008	7456539	EINKBELEG	
										0008	7456550	MM_SERVICE	
										0008	7456551	MM_SERVICE	
0009	Per 11/7/24 Agenda Item 26, File No. 24-0983 - \$173,551.28	0.00	NCC	SKRZYPEKK	11/19/2024	CO14	C14	X	Approved	USSIMKHINM	0009	7470282	EINKBELEG
										0009	7470283	MM_SERVICE	
										0009	7470284	MM_SERVICE	
0010	Contingency NCC #7 - \$19,484.66	0.00	NCC	SKRZYPEKK	11/27/2024	CO20	C20	Approved	USSIMKHINM	0010	7473833	EINKBELEG	
										0010	7473834	MM_SERVICE	
										0010	7473835	MM_SERVICE	
0011	Credit - C/D Tunnel Conflicts at Piers (RFI-46)	195.01	DEC	SKRZYPEKK	02/24/2025	CO22	C22	Approved	USSIMKHINM	0011	7521678	EINKBELEG	
										0011	7521679	MM_SERVICE	
0012	Contingency NCC #8 - \$21,026.53	0.00	NCC	SKRZYPEKK	02/25/2025	CO23	C23	Approved	USSIMKHINM	0012	7522191	EINKBELEG	
										0012	7522192	MM_SERVICE	
										0012	7522193	MM_SERVICE	
0013	Contingency NCC #9 - \$10,548.80	0.00	NCC	SKRZYPEKK	02/25/2025	CO24	C24	Approved	USSIMKHINM	0013	7522467	EINKBELEG	
										0013	7522468	MM_SERVICE	
										0013	7522469	MM_SERVICE	
0014	Contingency NCC # 10 - \$48,400.00	0.00	NCC	SKRZYPEKK	03/07/2025	CO25	C25	Approved	USSIMKHINM				

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0015	Contingency NCC #11	0.00	NCC	SKRZYBEKK	05/12/2025	CO29	C29	Rejected	USSIANSFIELD	0014 7529524 EINKBELEG 0014 7529525 MM_SERVICE 0014 7529526 MM_SERVICE
0016	Contingency NCC #11 - \$37,905.06	0.00	NCC	SKRZYBEKK	05/12/2025	CO29	C29	Approved	USSIMKHINM	0015 7567096 EINKBELEG 0015 7567097 MM_SERVICE 0015 7567098 MM_SERVICE
0017	Contingency NCC #12 - \$8,858.15	0.00	NCC	SKRZYBEKK	06/11/2025	CO30	C30	Approved	USSIMKHINM	0016 7567079 EINKBELEG 0016 7567110 MM_SERVICE 0016 7567111 MM_SERVICE
0018	Contingency NCC #13 - \$23,365.32	0.00	NCC	SKRZYBEKK	04/23/2026	CO35	C35	Approved	USSIMKHINM	0017 7582824 EINKBELEG 0017 7582825 MM_SERVICE 0017 7582826 MM_SERVICE
										0018 7751428 EINKBELEG 0018 7751429 MM_SERVICE 0018 7751440 MM_SERVICE