Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : FOSTERJ

Change Order Log Report

System: PRD
08/19/2025 16:21:2

PO No. : 4000094
Tracking No. : ENG171353V
Vendor No. : 6000054

Original Value: 11,454,450.00
Approved Value: 11,882,350.65
Current Value : 11,882,350.65

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - $17,975.43	0.00 NOC	ALSTONC	07/24/2023	CO03	C03		Approved	USSIMKHINM			
										0001	7187869	EINKBELEG
										0001	7187880	MM_SERVICE
										0001	7187881	MM_SERVICE
0002	Contingency NOC #2 - $7,411.80	0.00 NOC	ALSTONC	09/21/2023	CO04	C04		Approved	USSIMKHINM			
										0002	7225258	EINKBELEG
										0002	7225259	MM_SERVICE
										0002	7225270	MM_SERVICE
0003	Contingency NOC #3 - $27,282.40	0.00 NOC	ALSTONC	10/10/2023	CO07	C07		Approved	USSIMKHINM			
										0003	7236641	EINKBELEG
										0003	7236642	MM_SERVICE
										0003	7236643	MM_SERVICE
0004	Contingency NOC #4 - $2,072.85	0.00 NOC	ALSTONC	11/16/2023	CO11	C11		Approved	USSIMKHINM			
										0004	7257430	EINKBELEG
										0004	7257431	MM_SERVICE
										0004	7257432	MM_SERVICE
0005	Contingency NOC #5 - $7,765.53	0.00 NOC	SKRZYPEKK	11/24/2023	C10	C10		Approved	USSIMKHINM			
										0005	7259739	EINKBELEG
										0005	7259750	MM_SERVICE
										0005	7259751	MM_SERVICE
0006	Contingency NOC #6 - $10,107.45	0.00 NOC	SKRZYPEKK	03/05/2024	CO13	C13		Approved	USSIMKHINM			
										0006	7323698	EINKBELEG
										0006	7323699	MM_SERVICE
										0006	7323700	MM_SERVICE
0007	Contingency NOC #7 - $4,294.06	0.00 NOC	ALSTONC	03/06/2024	CO14	C14		Approved	USSIMKHINM			
										0007	7324681	EINKBELEG
										0007	7324682	MM_SERVICE
										0007	7324683	MM_SERVICE
0008	Contingency NOC #8 - $57,782.99	0.00 NOC	ALSTONC	03/22/2024	CO16	C16		Approved	USSIMKHINM			
										0008	7333823	EINKBELEG
										0008	7333824	MM_SERVICE
										0008	7333825	MM_SERVICE
0009	Contingency NOC #9 - $6,622.26	0.00 NOC	ALSTONC	03/22/2024	CO17	C17		Rejected	USSTANSFIELDB			
										0009	7333898	EINKBELEG
										0009	7333899	MM_SERVICE
										0009	7333920	MM_SERVICE
0010	Contingency NOC #9 - $100,708.73	0.00 NOC	SKRZYPEKK	04/18/2024	CO19	C19	X	Rejected	USSIMKHINM			
										0010	7347063	EINKBELEG
										0010	7347064	MM_SERVICE
										0010	7347065	MM_SERVICE
0011	Per 4/18/24 Agenda Item 29, File No. 24-0265 $100,708.73	0.00 NOC	ALSTONC	04/18/2024	CO19	C19	X	Approved	USSIMKHINM			
										0011	7347473	EINKBELEG
										0011	7347474	MM_SERVICE
										0011	7347475	MM_SERVICE
0012	Contingency NOC #10 - $17,199.24	0.00 NOC	SKRZYPEKK	04/22/2024	CO22	C22		Approved	USSIMKHINM			
										0012	7348959	EINKBELEG
										0012	7348970	MM_SERVICE
										0012	7348971	MM_SERVICE
0013	Per 5/2/24 Agenda Item 34, File No. 24-0333 - $172,834.57	0.00 NOC	SKRZYPEKK	05/06/2024	CO20	C20	X	Approved	USSIMKHINM			
										0013	7356128	EINKBELEG
										0013	7356129	MM_SERVICE

											0013	7356130	MM_SERVICE
0014	Credit - Replacement Fans EF-50 & EF-51	2,777.35	DEC	ALSTONC	05/24/2024	CO21	C21		Approved	USSIMKHINM			
											0014	7367344	EINKBELEG
											0014	7367345	MM_SERVICE
0015	Contingency NOC #10 - $16,342.67	0.00	NOC	SKRZYPEKK	05/31/2024	CO23	C23		Approved	USSIMKHINM			
											0015	7370254	EINKBELEG
											0015	7370255	MM_SERVICE
											0015	7370256	MM_SERVICE
0016	Contingency NOC #12 - $15,969.92	0.00	NOC	SKRZYPEKK	06/25/2024	CO24	C24		Approved	USSIMKHINM			
											0016	7381743	EINKBELEG
											0016	7381744	MM_SERVICE
											0016	7381745	MM_SERVICE
0017	Contingency NOC #13 - $439.15	0.00	NOC	SKRZYPEKK	07/02/2024	CO28	C28		Approved	USSIMKHINM			
											0017	7386104	EINKBELEG
											0017	7386105	MM_SERVICE
											0017	7386106	MM_SERVICE
0018	Contingency NOC #14 - $14,306.46	0.00	NOC	SKRZYPEKK	08/05/2024	CO31	C31		Approved	USSIMKHINM			
											0018	7403930	EINKBELEG
											0018	7403931	MM_SERVICE
											0018	7403932	MM_SERVICE
0019	Contingency NOC #15 - $16,115.54	0.00	NOC	SKRZYPEKK	09/23/2024	CO33	C33		Approved	USSIMKHINM			
											0019	7435854	EINKBELEG
											0019	7435855	MM_SERVICE
											0019	7435856	MM_SERVICE
0020	Contingency NOC# 16 - $7,754.78	0.00	NOC	SKRZYPEKK	10/03/2024	CO36	C36		Approved	USSIMKHINM			
											0020	7443033	EINKBELEG
											0020	7443034	MM_SERVICE
											0020	7443035	MM_SERVICE
0021	Contingency NOC #17 - $5,909.20	0.00	NOC	SKRZYPEKK	10/04/2024	CO37	C37		Approved	USSIMKHINM			
											0021	7443695	EINKBELEG
											0021	7443696	MM_SERVICE
											0021	7443697	MM_SERVICE
0022	Contingency NOC #18 - $18,495.16	0.00	NOC	SKRZYPEKK	10/04/2024	CO39	C39		Approved	USSIMKHINM			
											0022	7444063	EINKBELEG
											0022	7444064	MM_SERVICE
											0022	7444065	MM_SERVICE
0023	Credit - SWRP Lab Carpeting Scope of Work	1,148.88	DEC	SKRZYPEKK	10/30/2024	CO41	C41		Approved	USSIMKHINM			
											0023	7457945	EINKBELEG
											0023	7457946	MM_SERVICE
0024	Contingency NOC #19 - $13,195.84	0.00	NOC	SKRZYPEKK	12/17/2024	CO42	C42		Approved	USSIMKHINM			
											0024	7483324	EINKBELEG
											0024	7483325	MM_SERVICE
											0024	7483326	MM_SERVICE
0025	Contingency NOC #20 - $1,734.70	0.00	NOC	SKRZYPEKK	12/18/2024	CO46	C46		Approved	USSIMKHINM			
											0025	7484153	EINKBELEG
											0025	7484154	MM_SERVICE
											0025	7484155	MM_SERVICE
0026	Contingency NOC #21 - $2,001.71	0.00	NOC	SKRZYPEKK	01/07/2025	CO44	C44		Approved	USSIMKHINM			
											0026	7492163	EINKBELEG
											0026	7492164	MM_SERVICE
											0026	7492165	MM_SERVICE
0027	Credit - IW107/IW106 Duct Routing Conflict	591.28	DEC	SKRZYPEKK	01/29/2025	CO45	C45		Approved	USSIMKHINM			
											0027	7508026	EINKBELEG
											0027	7508027	MM_SERVICE
0028	Per 2/6/25 Agenda Item 20, File No. 25-0092 Part 1 $121,455.	0.01	INC	ALSTONC	02/10/2025	CO47	C47	X	Rejected	USSTANSFIELDB			
											0028	7515724	EINKBELEG
											0028	7515725	MM_SERVICE
											0028	7515726	MM_SERVICE
0029	Per 2/6/25 Agenda Item 20, File No. 25-0092 Pt 1 $121,455.92	0.01	INC	ALSTONC	02/10/2025	CO47	C47	X	Rejected	USSTANSFIELDB			
											0029	7515865	EINKBELEG

											0029	7515866	MM_SERVICE
											0029	7515867	MM_SERVICE
0030	Per 2/6/25 Agenda Item 20, File No. 25-0092 Pt 1 $121,455.92	0.01	INC	ALSTONC	02/10/2025	CO47	C47	X	Approved	USSIMKHINM			
											0030	7516025	EINKBELEG
											0030	7516026	MM_SERVICE
											0030	7516027	MM_SERVICE
0031	Per 2/6/25 Agenda Item 20, File No. 25-0092 Pt 2 $121,455.92	113,706.10	INC	ALSTONC	02/10/2025	CO47	C47	X	Approved	USSIMKHINM			
											0031	7516154	EINKBELEG
											0031	7516155	MM_SERVICE
0032	Credit - Modification to the Finish Ceiling Plan - Area 3	2,363.44	DEC	SKRZYPEKK	03/21/2025	CO48	C48		Rejected	USSIMKHINM			
											0032	7537123	EINKBELEG
											0032	7537124	MM_SERVICE
0033	Per 7/17/25 Agenday item 51, File No. 25-0547, Pt 1 of 4	157,104.45	INC	SKRZYPEKK	07/23/2025	CO51	C51	X	Approved	USSIMKHINM			
											0033	7603052	EINKBELEG
											0033	7603053	MM_SERVICE
0034	Per 7/17/25 Agenda Item 51, File No. 25-0547, Pt 2 of 4	3,740.11	INC	SKRZYPEKK	07/25/2025	CO52	C52	X	Approved	USSIMKHINM			
											0034	7604227	EINKBELEG
											0034	7604228	MM_SERVICE
0035	Per 7/17/25 Agenda Item 51, File No. 25-0547, Pt 3 of 4	59,328.53	INC	SKRZYPEKK	07/25/2025	CO53	C53	X	Approved	USSIMKHINM			
											0035	7604595	EINKBELEG
											0035	7604596	MM_SERVICE
0036	Per 7/17/25 Agenda Item 51, File No. 25-0547, Pt 4 of 4	98,538.97	INC	SKRZYPEKK	07/25/2025	CO55	C55	X	Approved	USSIMKHINM			
											0036	7604601	EINKBELEG
											0036	7604602	MM_SERVICE