

PO No. : 4000085 Original Value: 8,337,000.00
 Tracking No. : ENGL91593P Approved Value: 8,776,938.40
 Vendor No. : 6000054 Current Value : 8,776,938.40

| Change Number | Text | Value | Initiator | Date | File Letter | COR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---------------|--|----------------|-----------|------------|-------------|-------|----------------|----------|----------------|----------|---------------|--------------|
| ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | ===== |
| 0001 | Contingency NOC #1 | 0.00 NOC | SKRZYPEKK | 09/26/2022 | C001 | C01 | | Rejected | USSIMKHINM | 0001 | 7036456 | EINKBELEG |
| | | | | | | | | | | 0001 | 7036457 | MM_SERVICE |
| | | | | | | | | | | 0001 | 7036458 | MM_SERVICE |
| 0002 | Contingency NOC #1 - \$66,911.70 | 0.00 NOC | SKRZYPEKK | 09/29/2022 | C001 | C01 | | Approved | USSIMKHINM | 0002 | 7038447 | EINKBELEG |
| | | | | | | | | | | 0002 | 7038448 | MM_SERVICE |
| | | | | | | | | | | 0002 | 7038449 | MM_SERVICE |
| 0003 | Contingency NOC #2 - \$28,340.38 | 0.00 NOC | SKRZYPEKK | 12/19/2022 | C005 | C05 | | Rejected | USSTANSFIELDDB | 0003 | 7076940 | EINKBELEG |
| | | | | | | | | | | 0003 | 7076941 | MM_SERVICE |
| | | | | | | | | | | 0003 | 7076942 | MM_SERVICE |
| 0004 | Contingency NOC #2 - \$28,340.38 | 0.01 INC | ALSTONC | 12/21/2022 | C005 | C05 | | Rejected | USSTANSFIELDDB | 0004 | 7077911 | EINKBELEG |
| | | | | | | | | | | 0004 | 7077912 | MM_SERVICE |
| | | | | | | | | | | 0004 | 7077913 | MM_SERVICE |
| 0005 | Contingency NOC #2 - \$28,340.38 | 0.00 NOC | ALSTONC | 12/21/2022 | C005 | C05 | | Approved | USSIMKHINM | 0005 | 7078002 | EINKBELEG |
| | | | | | | | | | | 0005 | 7078003 | MM_SERVICE |
| | | | | | | | | | | 0005 | 7078004 | MM_SERVICE |
| 0006 | Per 1/19/23 Agenda Item 32, File No. 23-0094 | 0.00 NOC | SKRZYPEKK | 01/31/2023 | C007 | C07 | X | Approved | USSIMKHINM | 0006 | 7100402 | EINKBELEG |
| | | | | | | | | | | 0006 | 7100403 | MM_SERVICE |
| | | | | | | | | | | 0006 | 7100404 | MM_SERVICE |
| 0007 | Contingency NOC #3 - \$28,991.26 | 0.00 NOC | ALSTONC | 02/27/2023 | C006 | C06 | | Approved | USSIMKHINM | 0007 | 7114994 | EINKBELEG |
| | | | | | | | | | | 0007 | 7114995 | MM_SERVICE |
| | | | | | | | | | | 0007 | 7114996 | MM_SERVICE |
| 0008 | Contingency NOC #4 - \$5,523.93 | 0.00 NOC | ALSTONC | 02/28/2023 | C010 | C10 | | Approved | USSIMKHINM | 0008 | 7115638 | EINKBELEG |
| | | | | | | | | | | 0008 | 7115639 | MM_SERVICE |
| | | | | | | | | | | 0008 | 7115660 | MM_SERVICE |
| 0009 | Contingency NOC #5 - \$31,390.14 | 0.00 NOC | ALSTONC | 03/22/2023 | C009 | C09 | | Approved | USSIMKHINM | 0009 | 7127364 | EINKBELEG |
| | | | | | | | | | | 0009 | 7127365 | MM_SERVICE |
| | | | | | | | | | | 0009 | 7127366 | MM_SERVICE |
| 0010 | Per 5/4/23 Agenda Item 28, File No. 23-0403 Pt 1-\$22,447.39 | 0.00 NOC | SKRZYPEKK | 05/08/2023 | C011 | C11 | X | Approved | USSIMKHINM | 0010 | 7150687 | EINKBELEG |
| | | | | | | | | | | 0010 | 7150688 | MM_SERVICE |
| | | | | | | | | | | 0010 | 7150689 | MM_SERVICE |
| 0011 | Per 5/4/23 Agenda Item 28, File No. 23-0403 Pt 2 | 5,382.45 INC | SKRZYPEKK | 05/09/2023 | C011 | C11 | X | Approved | USSIMKHINM | 0011 | 7151405 | EINKBELEG |
| | | | | | | | | | | 0011 | 7151406 | MM_SERVICE |
| 0012 | Per 6/20/24 Agenda Item 28, File No. 24-0521 | 178,940.81 INC | SKRZYPEKK | 06/21/2024 | C016 | C16 | X | Approved | USSIMKHINM | 0012 | 7379480 | EINKBELEG |
| | | | | | | | | | | 0012 | 7379481 | MM_SERVICE |
| 0013 | Per 7/11/24 Agenda Item 42, File No. 24-0584 | 4,727.80 INC | SKRZYPEKK | 07/15/2024 | C013 | C13 | X | Approved | USSIMKHINM | 0013 | 7392366 | EINKBELEG |
| | | | | | | | | | | 0013 | 7392367 | MM_SERVICE |
| 0014 | Per 9/5/24 Agenda Item 58, File No. 24-0749 | 250,887.35 INC | SKRZYPEKK | 09/09/2024 | C018 | C18 | X | Approved | USSIMKHINM | 0014 | 7426038 | EINKBELEG |

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : SKRZYPEKK

Change Order Log Report

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| | | | | | | | | | | | 0014 | 7426039 | MM_SERVICE |
|--|--|--|--|--|--|--|--|--|--|--|------|---------|------------|