Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : DOTSONM

Change Order Log Report

System: PRD
06/18/2026 09:22:3
Page: 1

PO No. : 4000099
Tracking No. : ENG210913P
Vendor No. : 6000054

Original Value: 15,592,500.00
Approved Value: 15,565,795.77
Current Value : 15,565,795.77

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - $1,424.50	0.00 NOC	ALSTONC	09/26/2023	CO02	C02		Approved	USSIMKHINM			
										0001	7227990	EINKBELEG
										0001	7227991	MM_SERVICE
										0001	7227992	MM_SERVICE
0002	Contingency NOC #2 - $23,348.45	0.00 NOC	SKRZYPEKK	11/24/2023	CO05	C05		Approved	USSIMKHINM			
										0002	7259736	EINKBELEG
										0002	7259737	MM_SERVICE
										0002	7259738	MM_SERVICE
0003	Contingency NOC #3 - $222.64	0.00 NOC	NESSTAC	02/26/2024	CO07	C07		Approved	USSIMKHINM			
										0003	7317373	EINKBELEG
										0003	7317374	MM_SERVICE
										0003	7317375	MM_SERVICE
0004	Per 3/7/24 Agenda Item 31, File No. 24-0172 $327,554.45	0.00 NOC	ALSTONC	03/22/2024	CO 08	C08	X	Approved	USSIMKHINM			
										0004	7334052	EINKBELEG
										0004	7334053	MM_SERVICE
										0004	7334054	MM_SERVICE
0005	Contingency NOC #4 - $9,245.37	0.00 NOC	SKRZYPEKK	03/27/2024	CO09	C09		Approved	USSIMKHINM			
										0005	7336579	EINKBELEG
										0005	7336580	MM_SERVICE
										0005	7336581	MM_SERVICE
0006	Credit - RAS Pump Stnt Power Dist Equip Revision	17,692.43 DEC	SKRZYPEKK	04/01/2024	CO10	C10		Approved	USSIMKHINM			
										0006	7338633	EINKBELEG
										0006	7338634	MM_SERVICE
0007	Contingency NOC #5 - $78,773.83	0.00 NOC	SKRZYPEKK	05/31/2024	CO13	C13		Approved	USSIMKHINM			
										0007	7370614	EINKBELEG
										0007	7370615	MM_SERVICE
										0007	7370616	MM_SERVICE
0008	Contingency NOC #6 - $9,391.53	0.00 NOC	SKRZYPEKK	06/25/2024	CO16	C16		Approved	USSIMKHINM			
										0008	7381713	EINKBELEG
										0008	7381714	MM_SERVICE
										0008	7381715	MM_SERVICE
0009	Contingency NOC #7 - $28,323.30	0.00 NOC	ALSTONC	07/25/2024	CO11	C11		Approved	USSIMKHINM			
										0009	7398530	EINKBELEG
										0009	7398531	MM_SERVICE
										0009	7398532	MM_SERVICE
0010	Contingency NOC #8 - $8,221.94	0.00 NOC	ALSTONC	09/20/2024	CO18	C18		Rejected	USSTANSFIELDB			
										0010	7434980	EINKBELEG
										0010	7434981	MM_SERVICE
										0010	7434982	MM_SERVICE
0011	Contingency NOC #8 - $8,211.94	0.00 NOC	ALSTONC	09/20/2024	CO18	C18		Approved	USSIMKHINM			
										0011	7435055	EINKBELEG
										0011	7435056	MM_SERVICE
										0011	7435057	MM_SERVICE
0012	Contingency NOC #9 - $21,488.47	0.00 NOC	SKRZYPEKK	11/01/2024	CO22	C22		Approved	USSIMKHINM			
										0012	7460327	EINKBELEG
										0012	7460328	MM_SERVICE
										0012	7460329	MM_SERVICE
0013	Credit - Fermenter Pump Control Cable and Conduit Revisions	3,536.89 DEC	SKRZYPEKK	02/25/2025	CO32	C32		Approved	USSIMKHINM			
										0013	7522484	EINKBELEG
										0013	7522485	MM_SERVICE
0014	Contingency NOC #10 - $18,697.80	0.00 NOC	SKRZYPEKK	02/27/2025	CO29	C29		Approved	USSIMKHINM			

											0014	7524681	EINKBELEG
											0014	7524682	MM_SERVICE
											0014	7524683	MM_SERVICE
0015	Credit - Revisions to Control Wiring and Conduits for Mixers	42,134.32	DEC	SKRZYPEKK	03/17/2025	CO30	C30		Approved	USSIMKHINM			
											0015	7534259	EINKBELEG
											0015	7534260	MM_SERVICE
0016	Contingency NOC #11 - $16,722.20	0.00	NOC	ALSTONC	03/24/2025	CO34	C34		Approved	USSIMKHINM			
											0016	7538149	EINKBELEG
											0016	7538160	MM_SERVICE
											0016	7538161	MM_SERVICE
0017	Credit - RFP-7 Battery D WAS Line Replacement	368.13	DEC	SKRZYPEKK	05/27/2025	CO31	C31		Approved	USSIMKHINM			
											0017	7574551	EINKBELEG
											0017	7574552	MM_SERVICE
0018	Contingency NOC #12 - $4,666.48	0.00	NOC	SKRZYPEKK	05/27/2025	CO35	C35		Approved	USSIMKHINM			
											0018	7574895	EINKBELEG
											0018	7574896	MM_SERVICE
											0018	7574897	MM_SERVICE
0019	Contingency NOC #13 - $35,793.91	0.00	NOC	SKRZYPEKK	07/09/2025	CO39	C39		Approved	USSIMKHINM			
											0019	7596357	EINKBELEG
											0019	7596358	MM_SERVICE
											0019	7596359	MM_SERVICE
0020	Contingency NOC #14 - $9,099.20	0.00	NOC	SKRZYPEKK	07/25/2025	CO41	C41		Approved	USSIMKHINM			
											0020	7604245	EINKBELEG
											0020	7604246	MM_SERVICE
											0020	7604247	MM_SERVICE
0021	Credit - RAS Pump Control Cable and Conduit Revisions	15,254.83	DEC	SKRZYPEKK	08/13/2025	CO42	C42		Approved	USSIMKHINM			
											0021	7613649	EINKBELEG
											0021	7613660	MM_SERVICE
0022	Contingency NOC #15 - $29,973.77	0.00	NOC	SKRZYPEKK	08/13/2025	CO43	C43		Approved	USSIMKHINM			
											0022	7614205	EINKBELEG
											0022	7614206	MM_SERVICE
											0022	7614207	MM_SERVICE
0023	Per 8/14/25 Agenda Item 48, File No. 25-0609 - $117,170.72	0.00	NOC	SKRZYPEKK	08/25/2025	CO40	C40	X	Approved	USSIMKHINM			
											0023	7620621	EINKBELEG
											0023	7620622	MM_SERVICE
											0023	7620623	MM_SERVICE
0024	Credit - Revisions to the RAS Pump Appurtenances (RFI - 90)	268.40	DEC	SKRZYPEKK	11/06/2025	CO46	C46		Approved	USSIMKHINM			
											0024	7665669	EINKBELEG
											0024	7665670	MM_SERVICE
0025	Per 11/20/25 Agenda Item 13, File 25-0851, Pt 1/2, $2,391.44	0.01	INC	SKRZYPEKK	11/25/2025	CO47	C47	X	Approved	USSIMKHINM			
											0025	7672618	EINKBELEG
											0025	7672619	MM_SERVICE
											0025	7672620	MM_SERVICE
0026	Per 11/20/25 Agenda Item 13, File No. 25-0851, Pt 2/2	15,324.30	INC	SKRZYPEKK	11/26/2025	CO47	C47	X	Approved	USSIMKHINM			
											0026	7672891	EINKBELEG
											0026	7672892	MM_SERVICE
0027	Per 2/19/26 Agenda Item 16, File No. 26-0112, Part 1 of 3	21,547.74	INC	SKRZYPEKK	02/25/2026	CO52	C52	X	Approved	USSIMKHINM			
											0027	7719673	EINKBELEG
											0027	7719674	MM_SERVICE
0028	Per 2/19/26 Agenda Item 16, File No. 26-0112, Part 2 of 3	32,434.39	DEC	SKRZYPEKK	02/26/2026	CO53	C53	X	Approved	USSIMKHINM			
											0028	7720103	EINKBELEG
											0028	7720104	MM_SERVICE
0029	Per 2/19/26 Agenda Item 16, File NO. 26-0112, Part 3 of 3	48,113.12	INC	SKRZYPEKK	02/26/2026	CO56	C56	X	Approved	USSIMKHINM			
											0029	7720781	EINKBELEG
											0029	7720782	MM_SERVICE