

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Credit - Elimination of Field Office	28,500.00 DEC	SKRZYPEKK	09/22/2022	C001	C01		Approved	USSIMKHINM	0001	7034558	EINKBELEG
0002	Contingency NOC #1 - \$25,000.00	0.00 NOC	SKRZYPEKK	11/22/2022	C002	C02		Approved	USSIMKHINM	0001	7034559	MM_SERVICE
0003	Contingency NOC #2 - \$3,319.25	0.00 NOC	SKRZYPEKK	01/24/2023	C005	C05		Approved	USSIMKHINM	0002	7066724	EINKBELEG
0004	Per 2/2/23 Agenda Item 24, File No. 23-0138, Part 1 of 2	0.00 NOC	SKRZYPEKK	02/03/2023	C006	C06	X	Rejected	USKANES	0002	7066725	MM_SERVICE
0005	Per 2/2/23 Agenda Item 24, File No. 23-0138, Part 1 of 2	0.00 NOC	SKRZYPEKK	02/06/2023	C006	C06	X	Approved	USSIMKHINM	0002	7066726	MM_SERVICE
0006	Per 2/2/23 Agenda Item 24, File No. 23-0138, Part 2 of 2	531,169.26 INC	SKRZYPEKK	02/07/2023	C006	C06	X	Approved	USSIMKHINM	0003	7096689	EINKBELEG
0007	Extra - Water Main Vault Adjustments	10,023.51 INC	ALSTONC	02/08/2023	C003	C03		Approved	USSIMKHINM	0003	7096690	MM_SERVICE
0008	Extra - Ambient Air Monitoring-Safe Return to Work	3,319.25 INC	ALSTONC	02/09/2023	C005	C05		Rejected	USSTANSFIELDB	0003	7096691	MM_SERVICE
0009	Correcting C/O Rev COR#3 (Change 7)	10,023.51 DEC	STANSFIELDB	02/09/2023				Approved	USSIMKHINM	0004	7103208	EINKBELEG
0010	Per 03/02/2023 Agenda Item 18, File No. 23-0213	10,023.51 INC	ALSTONC	03/02/2023	C003	C03	X	Approved	USSIMKHINM	0004	7103209	MM_SERVICE
0011	Per 04/06/2023 Agenda Item 22, File No. 23-0312, Part 1	14,436.16 DEC	ALSTONC	04/07/2023	C008	C08	X	Approved	USSIMKHINM	0004	7103220	MM_SERVICE
0012	Per 04/06/2023 Agenda Item 22, File No. 23-0312, Part 2	62,760.86 INC	ALSTONC	04/07/2023	C010	C10	X	Approved	USSIMKHINM	0005	7104209	EINKBELEG
0013	Per 5/18/23 Agenda Item 30, File No. 23-0477	414,300.00 INC	SKRZYPEKK	05/24/2023	C014	C14	X	Approved	USSIMKHINM	0005	7104210	MM_SERVICE
0014	Per 8/10/23 Agenda Item 64, File No. 23-0756, Part 1	8,777.80 DEC	ALSTONC	08/22/2023	C015	C15	X	Rejected	USNESSIAC	0005	7104211	MM_SERVICE
0015	Per 8/10/23 Agenda Item 63, File No. 23-0756, Part 1	8,777.80 DEC	ALSTONC	08/22/2023	C015	C15	X	Approved	USSIMKHINM	0006	7104951	EINKBELEG
0016	Per 8/10/23 Agenda Item 63, File No. 23-0756, Part 2	2,777.89 INC	ALSTONC	08/22/2023	C017	C17	X	Approved	USSIMKHINM	0006	7104952	MM_SERVICE

Client : 100										Change Order Log Report			System: PRD		
Report Name: ZRPT_CHANGE_ORDER_LOG										08/23/2023 12:02:4			08/23/2023 12:02:4		
Requester : ALSTONC													Page: 2		
0017	Per 8/10/23 Agenda Item 63, File No. 23-0756, Part 3	4,061.16	INC	ALSTONC	08/23/2023	C018	C18	X	Approved	USSIMKHINM	0016	7204940	MM_SERVICE		
											0017	7205328	EINKBELEG		
											0017	7205329	MM_SERVICE		