

PO No. : 4000106

Tracking No. : ENG181483P

Vendor No. : 6000054

Original Value: 54,978,000.00

Approved Value: 54,970,018.62

Current Value : 54,970,018.62

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Credit - Sludge Draw Pump Wiring Schematic Revisions	703.80 DEC	SKRZYPEKK	04/23/2024	C002	C02		Approved	USSIMKHINM	0001	7349815	EINKBELEG
0002	Credit - Chamber B Feeder Cables/Conduits Size Reduction	4,459.94 DEC	SKRZYPEKK	04/24/2024	C001	C01		Approved	USSIMKHINM	0001	7349816	MM_SERVICE
0003	Contingency NOC #1 - \$2,532.08	0.00 NOC	ALSTONC	05/31/2024	C004	C04		Approved	USSIMKHINM	0002	7350513	EINKBELEG
0004	Contingency NOC #2 - \$1,026.23	0.00 NOC	SKRZYPEKK	06/07/2024	C003	C03		Approved	USSIMKHINM	0002	7350514	MM_SERVICE
0005	Contingency NOC #3 - \$884.15	0.00 NOC	SKRZYPEKK	12/17/2024	C007	C07		Approved	USSIMKHINM	0003	7370611	EINKBELEG
0006	Contingency NOC #4 - \$4,043.88	0.00 NOC	SKRZYPEKK	03/21/2025	C009	C09		Approved	USSIMKHINM	0003	7370612	MM_SERVICE
0007	Contingency NOC #5 - \$29,172.72	0.00 NOC	SKRZYPEKK	04/02/2025	C013	C13		Approved	USSIMKHINM	0003	7370613	MM_SERVICE
0008	Contingency NOC #6 - \$10,649.29	0.00 NOC	SKRZYPEKK	04/10/2025	C011	C11		Approved	USSIMKHINM	0004	7373774	EINKBELEG
0009	Contingency NOC #7 - \$25,457.19	0.00 NOC	SKRZYPEKK	08/12/2025	C015	C15		Approved	USSIMKHINM	0004	7373775	MM_SERVICE
0010	Contingency NOC #8 - \$5,910.62	0.00 NOC	ALSTONC	09/15/2025	C016	C16		Approved	USSIMKHINM	0004	7373776	MM_SERVICE
0011	Per 9/18/25 Agenda Item No. 24, File No 25-0681, \$366,486.74	0.00 NOC	SKRZYPEKK	09/25/2025	C019	C19	X	Approved	USSIMKHINM	0005	7483049	EINKBELEG
0012	Contingency NOC #9 - \$2,440.70	0.00 NOC	SKRZYPEKK	10/30/2025	C021	C21		Approved	USSIMKHINM	0005	7483070	MM_SERVICE
0013	Credit - Emergency Light Fixture Revisions (RFI-86)	2,817.64 DEC	SKRZYPEKK	11/04/2025	C023	C23		Approved	USSIMKHINM	0005	7483071	MM_SERVICE
0014	Contingency NOC #10 - \$1,903.09	0.00 NOC	SKRZYPEKK	11/06/2025	C024	C24		Approved	USSIMKHINM	0006	7537138	EINKBELEG

0015	Contingency NOC #11	0.00	NOC	SKRZYPEKK	11/20/2025	C017	C17		Rejected	USNESSIAC	0014	7665554	MM_SERVICE
											0014	7665555	MM_SERVICE
											0015	7670576	EINKBELEG
0016	Contingency NOC #11 - \$21,060.41	0.00	NOC	SKRZYPEKK	11/20/2025	C017	C17		Rejected	USNESSIAC	0015	7670577	MM_SERVICE
											0015	7670578	MM_SERVICE
											0016	7670591	EINKBELEG
0017	Contingency NOC #11 - \$20,955.91	0.00	NOC	SKRZYPEKK	11/20/2025	C017	C17		Approved	USSIMKHINM	0016	7670592	MM_SERVICE
											0016	7670593	MM_SERVICE
											0017	7670609	EINKBELEG
											0017	7670620	MM_SERVICE
											0017	7670621	MM_SERVICE