

PO No. : 4000089  
 Tracking No. : ENGL4253AF  
 Vendor No. : 6001491

Original Value: 10,020,150.00  
 Approved Value: 11,338,641.67  
 Current Value : 11,338,641.67

| 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   |
|               |  |                |             |            |             |       |                |          |               | 0007     | 7106174       | EINKBELEG    |
|               |  |                |             |            |             |       |                |          |               | 0007     | 7106175       | MM_SERVICE   |
|               |  |                |             |            |             |       |                |          |               | 0008     | 7106601       | EINKBELEG    |
|               |  |                |             |            |             |       |                |          |               | 0008     | 7106602       | MM_SERVICE   |
|               |  |                |             |            |             |       |                |          |               | 0009     | 7106776       | EINKBELEG    |
|               |  |                |             |            |             |       |                |          |               | 0009     | 7106777       | MM_SERVICE   |
|               |  |                |             |            |             |       |                |          |               | 0010     | 7117600       | EINKBELEG    |
|               |  |                |             |            |             |       |                |          |               | 0010     | 7117601       | MM_SERVICE   |
|               |  |                |             |            |             |       |                |          |               | 0011     | 7134426       | EINKBELEG    |
|               |  |                |             |            |             |       |                |          |               | 0011     | 7134427       | MM_SERVICE   |
|               |  |                |             |            |             |       |                |          |               | 0012     | 7134561       | EINKBELEG    |
|               |  |                |             |            |             |       |                |          |               | 0012     | 7134562       | MM_SERVICE   |
|               |  |                |             |            |             |       |                |          |               | 0013     | 7158987       | EINKBELEG    |
|               |  |                |             |            |             |       |                |          |               | 0013     | 7158988       | MM_SERVICE   |
|               |  |                |             |            |             |       |                |          |               | 0014     | 7204698       | EINKBELEG    |
|               |  |                |             |            |             |       |                |          |               | 0014     | 7204699       | MM_SERVICE   |
|               |  |                |             |            |             |       |                |          |               | 0015     | 7204742       | EINKBELEG    |
|               |  |                |             |            |             |       |                |          |               | 0015     | 7204743       | MM_SERVICE   |
|               |  |                |             |            |             |       |                |          |               | 0016     | 7204919       | EINKBELEG    |

|      |  |            |     |           |            |      |     |   |          |            |      |         |            |
|------|--|------------|-----|-----------|------------|------|-----|---|----------|------------|------|---------|------------|
| 0017 | Per 8/10/23 Agenda Item 63, File No. 23-0756, Part 3 | 4,061.16   | INC | ALSTONC   | 08/23/2023 | CO18 | C18 | X | Approved | USSIMKHINM | 0016 | 7204940 | MM_SERVICE |
|      |  |            |     |           |            |      |     |   |          |            | 0017 | 7205328 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0017 | 7205329 | MM_SERVICE |
| 0018 | Per 9/7/23 Agenda Item 52, File No. 23-0839 - Part 1 | 16,500.00  | DEC | ALSTONC   | 09/08/2023 | CO16 | C16 | X | Approved | USSIMKHINM | 0018 | 7216227 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0018 | 7216228 | MM_SERVICE |
| 0019 | Per 9/7/23 Agenda Item 52, File No. 23-0839, Part 2  | 14,568.13  | INC | ALSTONC   | 09/08/2023 | CO20 | C20 | X | Approved | USSIMKHINM | 0019 | 7216670 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0019 | 7216671 | MM_SERVICE |
| 0020 | Per 2/1/24 Agenda Item 17, File No. 24-0070, Part 1  | 26,605.16  | INC | ALSTONC   | 02/05/2024 | CO24 | C24 | X | Approved | USSIMKHINM | 0020 | 7305694 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0020 | 7305695 | MM_SERVICE |
| 0021 | Per 2/1/24 Agenda Item 17, File No. 24-0070, Part 2  | 2,413.68   | INC | ALSTONC   | 02/06/2024 | CO25 | C25 | X | Approved | USSIMKHINM | 0021 | 7306213 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0021 | 7306214 | MM_SERVICE |
| 0022 | Per 3/21/24 Agenda Item 28, File No. 24-0207         | 106,813.63 | INC | SKRZYPEKK | 03/27/2024 | CO26 | C26 | X | Approved | USSIMKHINM | 0022 | 7336495 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0022 | 7336496 | MM_SERVICE |
| 0023 | Per 7/11/24 Agenda Item 43, File No. 24-0601, Part 1 | 38,958.35  | INC | ALSTONC   | 07/16/2024 | CO22 | C22 | X | Approved | USSIMKHINM | 0023 | 7392944 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0023 | 7392945 | MM_SERVICE |
| 0024 | Per 7/11/24 Agenda Item 43, File No. 24-0601, Part 2 | 42,100.10  | INC | ALSTONC   | 07/22/2024 | CO27 | C27 | X | Approved | USSIMKHINM | 0024 | 7395318 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0024 | 7395319 | MM_SERVICE |
| 0025 | Per 7/11/24 Agenda Item 43, File No. 24-0601, Part 3 | 24,227.98  | INC | ALSTONC   | 07/22/2024 | CO29 | C29 | X | Approved | USSIMKHINM | 0025 | 7395507 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0025 | 7395508 | MM_SERVICE |
| 0026 | Per 7/11/24 Agenda Item 43, File No. 24-0601, Part 4 | 27,891.38  | INC | ALSTONC   | 07/22/2024 | CO30 | C30 | X | Approved | USSIMKHINM | 0026 | 7395560 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0026 | 7395561 | MM_SERVICE |
| 0027 | Per 7/11/24 Agenda Item 43, File No. 24-0601, Part 5 | 1,717.76   | INC | ALSTONC   | 07/22/2024 | CO31 | C31 | X | Approved | USSIMKHINM | 0027 | 7395638 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0027 | 7395639 | MM_SERVICE |
| 0028 | Per 7/11/24 Agenda Item 43, File No. 24-0601, Part 6 | 76,316.79  | INC | ALSTONC   | 07/22/2024 | CO32 | C32 | X | Approved | USSIMKHINM | 0028 | 7395668 | EINKBELEG  |
|      |  |            |     |           |            |      |     |   |          |            | 0028 | 7395669 | MM_SERVICE |