

PO No. : 4000082
 Tracking No. : ENGL52664H
 Vendor No. : 6000054

Original Value: 25,923,450.00
 Approved Value: 26,116,705.06
 Current Value : 26,116,705.06

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - (\$7,260.00)	0.00 NOC	SKRZYPEKK	04/26/2022	C001	C01		Approved	USSIMKHINM	0001	6955958	EINKBELEG
										0001	6955959	MM_SERVICE
										0001	6955970	MM_SERVICE
0002	Contingency NOC #2 - \$30,840.48	0.00 NOC	SKRZYPEKK	04/28/2022	C002	C02		Approved	USSIMKHINM	0002	6957510	EINKBELEG
										0002	6957511	MM_SERVICE
										0002	6957512	MM_SERVICE
0003	Credit - Engineer's Trailer	5,294.99 DEC	SKRZYPEKK	06/06/2022	C004	C04		Approved	USSIMKHINM	0003	6977358	EINKBELEG
										0003	6977359	MM_SERVICE
0004	Reverse Contingency NOC #1 - (\$7,260.00)	0.00 NOC	SKRZYPEKK	08/04/2022	C001	C01		Approved	USSIMKHINM	0004	7007919	EINKBELEG
										0004	7007920	MM_SERVICE
										0004	7007921	MM_SERVICE
0005	Credit -Topographical Mapping	7,260.00 DEC	SKRZYPEKK	08/08/2022	C001	C01		Approved	USSIMKHINM	0005	7008805	EINKBELEG
										0005	7008806	MM_SERVICE
0006	Per 8/11/22 Agenda Item 37, File No. 22-0681	0.00 NOC	SKRZYPEKK	08/25/2022	C005	C05	X	Approved	USSIMKHINM	0006	7019535	EINKBELEG
										0006	7019536	MM_SERVICE
										0006	7019537	MM_SERVICE
0007	Contingency NOC #3 - \$14,700.00	0.00 NOC	SKRZYPEKK	08/25/2022	C006	C06		Approved	USSIMKHINM	0007	7019725	EINKBELEG
										0007	7019726	MM_SERVICE
										0007	7019727	MM_SERVICE
0008	Contingency NOC #4 - \$255,647.13	0.00 NOC	SKRZYPEKK	09/27/2022	C008	C08	X	Rejected	USSTANSFIELDDB	0008	7036880	EINKBELEG
										0008	7036881	MM_SERVICE
										0008	7036882	MM_SERVICE
0009	Per 9/15/22 Agenda Item 30, File No. 22-0821	0.00 NOC	SKRZYPEKK	09/27/2022	C008	C08	X	Approved	USSIMKHINM	0009	7036973	EINKBELEG
										0009	7036974	MM_SERVICE
										0009	7036975	MM_SERVICE
0010	Per 10/6/22 Agenda Item 32, File No. 22-0879 - \$242,610.76	0.00 NOC	ALSTONC	10/24/2022	C009	C09		Approved	USSIMKHINM	0010	7053109	EINKBELEG
										0010	7053120	MM_SERVICE
										0010	7053121	MM_SERVICE
0011	Contingency NOC #5 - \$14,850.00	0.00 NOC	ALSTONC	11/02/2022	C010	C10		Approved	USSIMKHINM	0011	7058554	EINKBELEG
										0011	7058555	MM_SERVICE
										0011	7058556	MM_SERVICE
0012	Contingency NOC #6 - \$78,100.29	0.00 NOC	ALSTONC	02/02/2023	C012	C12		Approved	USSIMKHINM	0012	7103000	EINKBELEG
										0012	7103001	MM_SERVICE
										0012	7103002	MM_SERVICE
0013	Credit - Lidar Survey	8,652.18 DEC	ALSTONC	02/02/2023	C013	C13		Approved	USSIMKHINM	0013	7103016	EINKBELEG
										0013	7103017	MM_SERVICE
0014	Per 03/16/23 Agenda Item 35, File No. 23-0260 Pt 1A \$5659.96	0.01 INC	ALSTONC	03/17/2023	C011	C11	X	Approved	USSIMKHINM	0014	7125047	EINKBELEG

0015	Per 03/16/23 Agenda Item 35, File No. 23-0260 Pt 1B	170,555.72	INC	ALSTONC	03/17/2023	C011	C11	X	Approved	USSIMKHINM	0014	7125048	MM_SERVICE
											0014	7125049	MM_SERVICE
											0015	7125182	EINKBELEG
0016	Per 03/16/23 Agenda Item 35, File No. 23-0260 Pt 2	6,841.21	INC	ALSTONC	03/17/2023	C015	C15	X	Approved	USSIMKHINM	0015	7125183	MM_SERVICE
											0016	7125323	EINKBELEG
											0016	7125324	MM_SERVICE
0017	Per 03/16/23 Agenda Item 35, File No. 23-0260 Pt 3	20,807.40	INC	ALSTONC	03/20/2023	C016	C16	X	Approved	USSIMKHINM	0017	7125618	EINKBELEG
											0017	7125619	MM_SERVICE
0018	Per 05/18/2023 Agenda Item 29, File No. 23-0476 Part 1	3,300,000.00	DEC	ALSTONC	05/25/2023	C021	C21	X	Approved	USSIMKHINM	0018	7159217	EINKBELEG
											0018	7159218	MM_SERVICE
0019	Per 05/18/2023 Agenda Item 29, File No. 23-0476 Part 2	1,048,999.00	INC	ALSTONC	05/25/2023	C018	C18	X	Approved	USSIMKHINM	0019	7159417	EINKBELEG
											0019	7159418	MM_SERVICE
0020	Per 05/18/2023 Agenda Item 29, File No. 23-0476 Part 3	2,237,743.00	INC	ALSTONC	05/30/2023	C019	C19	X	Approved	USSIMKHINM	0020	7160778	EINKBELEG
											0020	7160779	MM_SERVICE
0021	Per 05/18/2023 Agenda Item 29, File No. 23-0476 Part 4	5,509.50	INC	ALSTONC	05/30/2023	C020	C20	X	Approved	USSIMKHINM	0021	7160889	EINKBELEG
											0021	7160890	MM_SERVICE
0022	Per 3/21/24 Agenda Item 29, File No. 24-0211	24,006.40	INC	SKRZYPEKK	03/22/2024	C024	C24	X	Approved	USSIMKHINM	0022	7334215	EINKBELEG
											0022	7334216	MM_SERVICE