

PO No. : 4000094  
 Tracking No. : ENGL171353V  
 Vendor No. : 6000054

Original Value: 11,454,450.00  
 Approved Value: 11,450,523.77  
 Current Value : 11,450,523.77

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$17,975.43	0.00 NOC	ALSTONC	07/24/2023	C003	C03		Approved	USSIMKHINM	0001	7187869	EINKBELEG
										0001	7187880	MM_SERVICE
										0001	7187881	MM_SERVICE
0002	Contingency NOC #2 - \$7,411.80	0.00 NOC	ALSTONC	09/21/2023	C004	C04		Approved	USSIMKHINM	0002	7225258	EINKBELEG
										0002	7225259	MM_SERVICE
										0002	7225270	MM_SERVICE
0003	Contingency NOC #3 - \$27,282.40	0.00 NOC	ALSTONC	10/10/2023	C007	C07		Approved	USSIMKHINM	0003	7236641	EINKBELEG
										0003	7236642	MM_SERVICE
										0003	7236643	MM_SERVICE
0004	Contingency NOC #4 - \$2,072.85	0.00 NOC	ALSTONC	11/16/2023	C011	C11		Approved	USSIMKHINM	0004	7257430	EINKBELEG
										0004	7257431	MM_SERVICE
										0004	7257432	MM_SERVICE
0005	Contingency NOC #5 - \$7,765.53	0.00 NOC	SKRZYPEKK	11/24/2023	C10	C10		Approved	USSIMKHINM	0005	7259739	EINKBELEG
										0005	7259750	MM_SERVICE
										0005	7259751	MM_SERVICE
0006	Contingency NOC #6 - \$10,107.45	0.00 NOC	SKRZYPEKK	03/05/2024	C013	C13		Approved	USSIMKHINM	0006	7323698	EINKBELEG
										0006	7323699	MM_SERVICE
										0006	7323700	MM_SERVICE
0007	Contingency NOC #7 - \$4,294.06	0.00 NOC	ALSTONC	03/06/2024	C014	C14		Approved	USSIMKHINM	0007	7324681	EINKBELEG
										0007	7324682	MM_SERVICE
										0007	7324683	MM_SERVICE
0008	Contingency NOC #8 - \$57,782.99	0.00 NOC	ALSTONC	03/22/2024	C016	C16		Approved	USSIMKHINM	0008	7333823	EINKBELEG
										0008	7333824	MM_SERVICE
										0008	7333825	MM_SERVICE
0009	Contingency NOC #9 - \$6,622.26	0.00 NOC	ALSTONC	03/22/2024	C017	C17		Rejected	USSTANSFIELDB	0009	7333898	EINKBELEG
										0009	7333899	MM_SERVICE
										0009	7333920	MM_SERVICE
0010	Contingency NOC #9 - \$100,708.73	0.00 NOC	SKRZYPEKK	04/18/2024	C019	C19	X	Rejected	USSIMKHINM	0010	7347063	EINKBELEG
										0010	7347064	MM_SERVICE
										0010	7347065	MM_SERVICE
0011	Per 4/18/24 Agenda Item 29, File No. 24-0265 \$100,708.73	0.00 NOC	ALSTONC	04/18/2024	C019	C19	X	Approved	USSIMKHINM	0011	7347473	EINKBELEG
										0011	7347474	MM_SERVICE
										0011	7347475	MM_SERVICE
0012	Contingency NOC #10 - \$17,199.24	0.00 NOC	SKRZYPEKK	04/22/2024	C022	C22		Approved	USSIMKHINM	0012	7348959	EINKBELEG
										0012	7348970	MM_SERVICE
										0012	7348971	MM_SERVICE
0013	Per 5/2/24 Agenda Item 34, File No. 24-0333 - \$172,834.57	0.00 NOC	SKRZYPEKK	05/06/2024	C020	C20	X	Approved	USSIMKHINM	0013	7356128	EINKBELEG
										0013	7356129	MM_SERVICE

0014	Credit - Replacement Fans EF-50 & EF-51	2,777.35	DEC	ALSTONC	05/24/2024	CO21	C21	Approved	USSIMKHINM	0013	7356130	MM_SERVICE
										0014	7367344	EINKBELEG
										0014	7367345	MM_SERVICE
0015	Contingency NOC #10 - \$16,342.67	0.00	NOC	SKRZYPEKK	05/31/2024	CO23	C23	Approved	USSIMKHINM	0015	7370254	EINKBELEG
										0015	7370255	MM_SERVICE
										0015	7370256	MM_SERVICE
0016	Contingency NOC #12 - \$15,969.92	0.00	NOC	SKRZYPEKK	06/25/2024	CO24	C24	Approved	USSIMKHINM	0016	7381743	EINKBELEG
										0016	7381744	MM_SERVICE
										0016	7381745	MM_SERVICE
0017	Contingency NOC #13 - \$439.15	0.00	NOC	SKRZYPEKK	07/02/2024	CO28	C28	Approved	USSIMKHINM	0017	7386104	EINKBELEG
										0017	7386105	MM_SERVICE
										0017	7386106	MM_SERVICE
0018	Contingency NOC #14 - \$14,306.46	0.00	NOC	SKRZYPEKK	08/05/2024	CO31	C31	Approved	USSIMKHINM	0018	7403930	EINKBELEG
										0018	7403931	MM_SERVICE
										0018	7403932	MM_SERVICE
0019	Contingency NOC #15 - \$16,115.54	0.00	NOC	SKRZYPEKK	09/23/2024	CO33	C33	Approved	USSIMKHINM	0019	7435854	EINKBELEG
										0019	7435855	MM_SERVICE
										0019	7435856	MM_SERVICE
0020	Contingency NOC# 16 - \$7,754.78	0.00	NOC	SKRZYPEKK	10/03/2024	CO36	C36	Approved	USSIMKHINM	0020	7443033	EINKBELEG
										0020	7443034	MM_SERVICE
										0020	7443035	MM_SERVICE
0021	Contingency NOC #17 - \$5,909.20	0.00	NOC	SKRZYPEKK	10/04/2024	CO37	C37	Approved	USSIMKHINM	0021	7443695	EINKBELEG
										0021	7443696	MM_SERVICE
										0021	7443697	MM_SERVICE
0022	Contingency NOC #18 - \$18,495.16	0.00	NOC	SKRZYPEKK	10/04/2024	CO39	C39	Approved	USSIMKHINM	0022	7444063	EINKBELEG
										0022	7444064	MM_SERVICE
										0022	7444065	MM_SERVICE
0023	Credit - SWRP Lab Carpeting Scope of Work	1,148.88	DEC	SKRZYPEKK	10/30/2024	CO41	C41	Approved	USSIMKHINM	0023	7457945	EINKBELEG
										0023	7457946	MM_SERVICE
0024	Contingency NOC #19 - \$13,195.84	0.00	NOC	SKRZYPEKK	12/17/2024	CO42	C42	Approved	USSIMKHINM	0024	7483324	EINKBELEG
										0024	7483325	MM_SERVICE
										0024	7483326	MM_SERVICE
0025	Contingency NOC #20 - \$1,734.70	0.00	NOC	SKRZYPEKK	12/18/2024	CO46	C46	Approved	USSIMKHINM	0025	7484153	EINKBELEG
										0025	7484154	MM_SERVICE
										0025	7484155	MM_SERVICE
0026	Contingency NOC #21 - \$2,001.71	0.00	NOC	SKRZYPEKK	01/07/2025	CO44	C44	Approved	USSIMKHINM	0026	7492163	EINKBELEG
										0026	7492164	MM_SERVICE
										0026	7492165	MM_SERVICE