

PO No. : 4000092  
 Tracking No. : ENGL82543P  
 Vendor No. : 6000054

Original Value: 16,355,850.00  
 Approved Value: 16,520,293.46  
 Current Value : 16,520,293.46

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	SEE GOL	16,355,850.00	INC KAPPELJ	08/19/2022				Approved	USSIMKHINM	0001	7015990	EINKBELEG
0002	Contingency NOC #1 - \$3,468.34	0.00	NOC ALSTONC	02/08/2023	C001	C01		Approved	USSIMKHINM	0002	7105779	EINKBELEG
										0002	7105790	MM_SERVICE
										0002	7105791	MM_SERVICE
0003	Contingency NOC #2 - \$16,940.00	0.00	NOC ALSTONC	03/22/2023	C002	C02		Approved	USSIMKHINM	0003	7127057	EINKBELEG
										0003	7127058	MM_SERVICE
										0003	7127059	MM_SERVICE
0004	Contingency NOC #3 - \$19,413.90	0.00	NOC SKRZYPEKK	06/07/2023	C008	C08		Approved	USSIMKHINM	0004	7165760	EINKBELEG
										0004	7165761	MM_SERVICE
										0004	7165762	MM_SERVICE
0005	Contingency NOC #4 - \$9,101.74	0.00	NOC ALSTONC	06/26/2023	C009	C09		Approved	USSIMKHINM	0005	7174529	EINKBELEG
										0005	7174550	MM_SERVICE
										0005	7174551	MM_SERVICE
0006	Contingency NOC #5 - \$2,695.00	0.00	NOC ALSTONC	06/28/2023	C005	C05		Approved	USSIMKHINM	0006	7176173	EINKBELEG
										0006	7176174	MM_SERVICE
										0006	7176175	MM_SERVICE
0007	Contingency NOC #6 - \$12,511.40	0.00	NOC ALSTONC	06/29/2023	C011	C11		Approved	USSIMKHINM	0007	7176859	EINKBELEG
										0007	7176860	MM_SERVICE
										0007	7176861	MM_SERVICE
0008	Contingency NOC #7 - \$8,305.20	0.00	NOC ALSTONC	07/25/2023	C010	C10		Approved	USSIMKHINM	0008	7189317	EINKBELEG
										0008	7189318	MM_SERVICE
										0008	7189319	MM_SERVICE
0009	Contingency NOC #8 - \$25,418.80	0.00	NOC ALSTONC	08/08/2023	C012	C12		Approved	USSIMKHINM	0009	7196174	EINKBELEG
										0009	7196175	MM_SERVICE
										0009	7196176	MM_SERVICE
0010	Credit - Using Existing Submersible Pump	22,409.82	DEC SKRZYPEKK	09/12/2023	C015	C15		Approved	USSIMKHINM	0010	7217981	EINKBELEG
										0010	7217982	MM_SERVICE
0011	Contingency NOC #9 - \$12,852.07	0.00	NOC ALSTONC	10/18/2023	C018	C18		Approved	USSIMKHINM	0011	7240892	EINKBELEG
										0011	7240893	MM_SERVICE
										0011	7240894	MM_SERVICE
0012	Contingency NOC #10 - \$6,976.86	0.00	NOC ALSTONC	10/25/2023	C016	C16		Approved	USSIMKHINM	0012	7245156	EINKBELEG
										0012	7245157	MM_SERVICE
										0012	7245158	MM_SERVICE
0013	Contingency NOC #11 - \$5,039.21	0.00	NOC ALSTONC	10/25/2023	C017	C17		Approved	USSIMKHINM	0013	7245583	EINKBELEG
										0013	7245584	MM_SERVICE
										0013	7245585	MM_SERVICE
0014	Contingency NOC #12 - \$73,655.83	0.00	NOC ALSTONC	10/26/2023	C019	C19		Approved	USSIMKHINM	0014	7246637	EINKBELEG

0015	12/7/23 Agenda Item 37, File No. 23-1182 Pt. 1 \$149,526.30	0.00	NOC	ALSTONC	12/07/2023	CO22	C22	X	Approved	USSIMKHINM	0014	7246638	MM_SERVICE
											0014	7246639	MM_SERVICE
											0015	7265383	EINKBELEG
											0015	7265384	MM_SERVICE
0016	12/7/23 Agenda Item 37, File No. 23-1182 Pt. 2 \$312,021.15	0.00	NOC	ALSTONC	12/07/2023	CO23	C23	X	Approved	USSIMKHINM	0015	7265385	MM_SERVICE
											0016	7265470	EINKBELEG
											0016	7265471	MM_SERVICE
											0016	7265472	MM_SERVICE
0017	Contingency NOC #13 - \$18,860.60	0.00	NOC	ALSTONC	12/12/2023	CO20	C20		Approved	USSIMKHINM	0017	7267201	EINKBELEG
											0017	7267202	MM_SERVICE
											0017	7267203	MM_SERVICE
0018	Contingency NOC #14 - \$8,269.31	0.00	NOC	ALSTONC	12/14/2023	CO24	C24		Approved	USSIMKHINM	0018	7268370	EINKBELEG
											0018	7268371	MM_SERVICE
											0018	7268372	MM_SERVICE
0019	Contingency NOC #15 - \$21,699.79	0.00	NOC	ALSTONC	12/14/2023	CO25	C25		Approved	USSIMKHINM	0019	7268800	EINKBELEG
											0019	7268801	MM_SERVICE
											0019	7268802	MM_SERVICE
0020	Credit - Low Compressive Concrete Strength	5,280.00	DEC	ALSTONC	01/24/2024	CO28	C28		Approved	USSIMKHINM	0020	7297270	EINKBELEG
											0020	7297271	MM_SERVICE
0021	Contingency NOC #16 - \$5,248.28	0.00	NOC	ALSTONC	02/06/2024	CO30	C30		Rejected	USNESSIAC	0021	7306223	EINKBELEG
											0021	7306224	MM_SERVICE
											0021	7306225	MM_SERVICE
0022	Contingency NOC #16 - \$5,065.96	0.00	NOC	ALSTONC	02/06/2024	CO30	C30		Approved	USSIMKHINM	0022	7306250	EINKBELEG
											0022	7306251	MM_SERVICE
											0022	7306252	MM_SERVICE
0023	Contingency NOC #17 - \$31,986.70	0.00	NOC	STANSFIELDB	02/26/2024	CO27	C27		Approved	USSIMKHINM	0023	7317366	EINKBELEG
											0023	7317367	MM_SERVICE
											0023	7317368	MM_SERVICE
0024	Contingency NOC #18 - \$5,230.50	0.00	NOC	STANSFIELDB	02/26/2024	CO29	C29		Approved	USSIMKHINM	0024	7317445	EINKBELEG
											0024	7317446	MM_SERVICE
											0024	7317447	MM_SERVICE
0025	Credit - Protective Coating Pipe Bridge	8,250.00	DEC	STANSFIELDB	02/26/2024	CO31	C31		Approved	USSIMKHINM	0025	7317527	EINKBELEG
											0025	7317528	MM_SERVICE
0026	Contingency NOC #19 - \$7,283.01	0.00	NOC	STANSFIELDB	02/26/2024	CO32	C32		Approved	USSIMKHINM	0026	7317621	EINKBELEG
											0026	7317622	MM_SERVICE
											0026	7317623	MM_SERVICE
0027	Per 4/18/24 Agenda Item 28, File No. 24-0261 Pt 1 \$36,797.24	0.01	INC	ALSTONC	04/24/2024	CO26	C26	X	Approved	USSIMKHINM	0027	7350422	EINKBELEG
											0027	7350423	MM_SERVICE
											0027	7350424	MM_SERVICE
0028	Per 4/18/24 Agenda Item 28, File No. 24-0261 Part 2 \$36,797.	14,268.91	INC	ALSTONC	04/24/2024	CO26	C26	X	Rejected	USNESSIAC	0028	7350781	EINKBELEG
											0028	7350782	MM_SERVICE
0029	Per 4/18/24 Agenda Item 28, File No. 24-0261 Pt 2 \$36,797.24	14,268.91	INC	ALSTONC	04/24/2024	CO26	C26	X	Approved	USSIMKHINM	0029	7350809	EINKBELEG
											0029	7350810	MM_SERVICE
0030	Per 6/20/24 Agenda Item 27, File No. 24-0520 Part 1 of 3	8,145.50	INC	SKRZYPEKK	06/21/2024	CO33	C33	X	Approved	USSIMKHINM	0030	7379473	EINKBELEG

0031	Per 6/20/24 Agenda Item 27, File No. 24-0520 Part 2 of 3	18,061.57	INC	SKRZYPEKK	06/21/2024	CO34	C34	X	Approved	USSIMKHINM	0030	7379474	MM_SERVICE
											0031	7379572	EINKBELEG
											0031	7379573	MM_SERVICE
0032	Per 6/20/24 Agenda Item 27, File No. 24-0520 Part 3 of 3	8,730.70	INC	SKRZYPEKK	06/24/2024	CO35	C35	X	Approved	USSIMKHINM	0032	7380670	EINKBELEG
											0032	7380671	MM_SERVICE
0033	Per 9/5/24 Agenda Item 59, File No. 24-0754	66,706.40	INC	SKRZYPEKK	09/09/2024	CO36	C36	X	Approved	USSIMKHINM	0033	7426056	EINKBELEG
											0033	7426057	MM_SERVICE
0034	Per 10/3/24 Agenda Item 35, File No. 24-0864 Part 1 of 3	65,231.10	INC	ALSTONC	10/09/2024	CO37	C37	X	Approved	USSIMKHINM	0034	7446352	EINKBELEG
											0034	7446353	MM_SERVICE
0035	Per 10/3/24 Agenda Item 35, File No. 24-0864 Part 2 of 3	1,605.00	INC	ALSTONC	10/10/2024	CO39	C39	X	Approved	USSIMKHINM	0035	7446873	EINKBELEG
											0035	7446874	MM_SERVICE
0036	Per 10/3/24 Agenda Item 35, File No. 24-0864 Part 3 of 3	17,634.10	INC	ALSTONC	10/10/2024	CO41	C41	X	Approved	USSIMKHINM	0036	7446940	EINKBELEG
											0036	7446941	MM_SERVICE