

PO No. : 4000081

Tracking No. : ENG195423M

Vendor No. : 6000054

Original Value: 14,448,000.00

Approved Value: 14,432,463.25

Current Value : 14,432,463.25

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #01 - \$76,978.00	0.00 NOC	SKRZYPEKK	10/24/2022	C001	C01		Approved	USSIMKHINM	0001 0001 0001	7053078 7053079 7053090	EINKBELEG MM_SERVICE MM_SERVICE
0002	Contingency NOC #02 - \$12,354.69	0.00 NOC	SKRZYPEKK	10/24/2022	C002	C02		Approved	USSIMKHINM	0002 0002 0002	7053342 7053343 7053344	EINKBELEG MM_SERVICE MM_SERVICE
0003	Credit - MCC-3 Conduit Feed	11,439.25 DEC	SKRZYPEKK	01/30/2023	C005	C05		Approved	USSIMKHINM	0003 0003	7099728 7099729	EINKBELEG MM_SERVICE
0004	Contingency NOC #02 - \$5,824.83	0.00 NOC	ALSTONC	02/08/2023	C007	C07		Approved	USSIMKHINM	0004 0004 0004	7105713 7105714 7105715	EINKBELEG MM_SERVICE MM_SERVICE
0005	Contingency NOC #4 - \$17,579.78	0.00 NOC	ALSTONC	03/06/2023	C010	C10		Approved	USSIMKHINM	0005 0005 0005	7118786 7118787 7118788	EINKBELEG MM_SERVICE MM_SERVICE
0006	Contingency NOC #5 - \$14,691.60	0.00 NOC	SKRZYPEKK	05/24/2023	C011	C11		Approved	USSIMKHINM	0006 0006 0006	7158993 7158994 7158995	EINKBELEG MM_SERVICE MM_SERVICE
0007	Credit - Engineer Trailer Printer	4,097.50 DEC	SKRZYPEKK	05/30/2023	C008	C08		Approved	USSIMKHINM	0007 0007	7161292 7161293	EINKBELEG MM_SERVICE
0008	Contingency NOC #6 - \$3,479.46	0.00 NOC	ALSTONC	07/06/2023	C013	C13		Approved	USSIMKHINM	0008 0008 0008	7179195 7179196 7179197	EINKBELEG MM_SERVICE MM_SERVICE
0009	Contingency NOC #7 - \$32,549.00	0.00 NOC	ALSTONC	07/25/2023	C012	C12		Approved	USSIMKHINM	0009 0009 0009	7189183 7189184 7189185	EINKBELEG MM_SERVICE MM_SERVICE
0010	Contingency NOC #8 - \$588.82	0.00 NOC	ALSTONC	09/20/2023	C016	C16		Approved	USSIMKHINM	0010 0010 0010	7224513 7224514 7224515	EINKBELEG MM_SERVICE MM_SERVICE
0011	Contingency NOC #9 - \$1,646.70	0.00 NOC	ALSTONC	09/20/2023	C017	C17		Approved	USSIMKHINM	0011 0011 0011	7225205 7225206 7225207	EINKBELEG MM_SERVICE MM_SERVICE
0012	Reversal of Contingency NOC #8 - \$588.82 Change 0010	0.00 NOC	ALSTONC	10/10/2023	C016	C16		Approved	USSIMKHINM	0012 0012 0012	7236775 7236776 7236777	EINKBELEG MM_SERVICE MM_SERVICE
0013	Contingency NOC #10 - \$588.52	0.00 NOC	ALSTONC	10/10/2023	C016	C16		Rejected	USSTANSFIELDDB	0013 0013 0013	7236847 7236848 7236849	EINKBELEG MM_SERVICE MM_SERVICE
0014	Contingency NOC # 8 - \$588.52	0.00 NOC	ALSTONC	10/10/2023	C016	C16		Approved	USSIMKHINM			

0015	Contingency NOC #10 - \$1,203.47	0.00	NOC	SKRZYPEKK	12/15/2023	C022	C22		Approved	USSIMKHINM	0014	7236955	EINKBELEG
											0014	7236956	MM_SERVICE
											0014	7236957	MM_SERVICE
0016	Contingency NOC #11 - \$324.69	0.00	NOC	ALSTONC	01/04/2024	C019	C19		Approved	USSIMKHINM	0015	7268913	EINKBELEG
											0015	7268914	MM_SERVICE
											0015	7268915	MM_SERVICE
0017	Per 1/18/24 Agenda Item 33, File No. 24-0036 \$124,971.11	0.00	NOC	ALSTONC	01/24/2024	C021	C21	X	Approved	USSIMKHINM	0016	7283833	EINKBELEG
											0016	7283834	MM_SERVICE
											0016	7283835	MM_SERVICE
0018	Contingency NOC #12 - \$3,570.81	0.00	NOC	SKRZYPEKK	03/22/2024	C023	C23		Approved	USSIMKHINM	0017	7297238	EINKBELEG
											0017	7297239	MM_SERVICE
											0017	7297250	MM_SERVICE
0019	Contingency NOC #13 - \$627.34	0.00	NOC	SKRZYPEKK	05/28/2024	C024	C24		Approved	USSIMKHINM	0018	7334230	EINKBELEG
											0018	7334231	MM_SERVICE
											0018	7334232	MM_SERVICE
0020	Contingency NOC #14 - \$5,500.00	0.00	NOC	ALSTONC	07/25/2024	C027	C27		Approved	USSIMKHINM	0019	7368696	EINKBELEG
											0019	7368697	MM_SERVICE
											0019	7368698	MM_SERVICE
0021	Per 10/17/24 Agenda Item 59 File No. 24-0931, \$231,941.29	0.00	NOC	SKRZYPEKK	10/28/2024				Rejected	USSTANSFIELDDB	0020	7398791	EINKBELEG
											0020	7398792	MM_SERVICE
											0020	7398793	MM_SERVICE
0022	Per 10/17/24 Agenda Item 59, File No. 24-0931, \$231,941.29	0.00	NOC	SKRZYPEKK	10/28/2024	C029	C29	X	Approved	USSIMKHINM	0021	7456462	EINKBELEG
											0021	7456463	MM_SERVICE
											0021	7456464	MM_SERVICE
0023	Contingency NOC #15 - \$85,578.13	0.00	NOC	ALSTONC	05/23/2025	C032	C32		Approved	USSIMKHINM	0022	7456504	EINKBELEG
											0022	7456505	MM_SERVICE
											0022	7456506	MM_SERVICE
											0023	7574057	EINKBELEG
											0023	7574058	MM_SERVICE
											0023	7574059	MM_SERVICE