

PO No. : 4000104
 Tracking No. : ENG218632C
 Vendor No. : 6001821

Original Value: 9,844,532.25
 Approved Value: 9,810,493.61
 Current Value : 9,810,493.61

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	NZCO Due to Project Schedule Change	1,400,000.00 DEC	ALSTONC	11/28/2023				Approved	USSIMKHINM	0001	7260539	EINKBELEG
0002	Step 2 NZCO Due to Project Schedule Change	1,400,000.00 INC	SIMKHINM	11/28/2023				Approved	USSIMKHINM	0001	7260540	MM_SERVICE
0003	Correct error	1,399,999.99 DEC	ALSTONC	11/28/2023				Approved	USSIMKHINM	0002	7260589	EINKBELEG
0004	Step 2 Correct error	1,400,000.00 INC	SIMKHINM	11/28/2023				Approved	USSIMKHINM	0003	7260654	EINKBELEG
0005	Contingency NOC #1 - \$33,499.06	33,499.06 INC	SKRZYPEKK	03/27/2024	C001	C01		Rejected	USSTANSFIELDB	0003	7260655	MM_SERVICE
0006	Contingency NOC #1 - \$33,499.06	0.00 NOC	SKRZYPEKK	03/27/2024	C001	C01		Approved	USSIMKHINM	0004	7260706	EINKBELEG
0007	Credit - Water Wheel Motor Reduction	539.58 DEC	ALSTONC	04/03/2024	C002	C2		Approved	USSIMKHINM	0005	7336560	EINKBELEG
0008	Rvrs Cont NOC #1, SAP Log #0006, done incorrectly \$33,499.06	0.00 NOC	SKRZYPEKK	04/05/2024	C001	C01		Approved	USSIMKHINM	0005	7336561	MM_SERVICE
0009	Credit -Mill Structure/Drainage Layout, Salt Crk/Fullersburg	33,499.06 DEC	SKRZYPEKK	04/08/2024	C001	C01		Approved	USSIMKHINM	0006	7336624	EINKBELEG
										0006	7336625	MM_SERVICE
										0006	7336626	MM_SERVICE
										0007	7339794	EINKBELEG
										0007	7339795	MM_SERVICE
										0008	7341668	EINKBELEG
										0008	7341669	MM_SERVICE
										0008	7341680	MM_SERVICE
										0009	7342123	EINKBELEG
										0009	7342124	MM_SERVICE