

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - \$7,521.94	0.00 NOC	SKRZYPEKK	07/02/2024	C001	C01		Approved	USSIMKHINM	0001	7386061	EINKBELEG
										0001	7386062	MM_SERVICE
										0001	7386063	MM_SERVICE
0002	Contingency NOC #2 - \$17,247.15	0.00 NOC	SKRZYPEKK	07/02/2024	C002	C02		Approved	USSIMKHINM	0002	7386333	EINKBELEG
										0002	7386334	MM_SERVICE
										0002	7386335	MM_SERVICE
0003	Contingency NOC #3 - \$4,503.90	0.00 NOC	ALSTONC	07/25/2024	C003	C03		Approved	USSIMKHINM	0003	7398574	EINKBELEG
										0003	7398575	MM_SERVICE
										0003	7398576	MM_SERVICE
0004	Contingency NOC #4 - \$91,824.22	0.00 NOC	SKRZYPEKK	10/03/2024	C004	C04		Approved	USSIMKHINM	0004	7443118	EINKBELEG
										0004	7443119	MM_SERVICE
										0004	7443120	MM_SERVICE
0005	Credit - Delete Ladder rungs at Sta. 9+78	3,750.00 DEC	SKRZYPEKK	12/18/2024	C005	C05		Approved	USSIMKHINM	0005	7484116	EINKBELEG
										0005	7484117	MM_SERVICE
0006	Per 9/4/25 Agenda Item 25, File No. 25-0653 - \$127,317.90	0.00 NOC	ALSTONC	09/15/2025	C011	C11	X	Approved	USSIMKHINM	0006	7634735	EINKBELEG
										0006	7634736	MM_SERVICE
										0006	7634737	MM_SERVICE
0007	Contingency NOC #5 - \$8,580.00	0.00 NOC	SKRZYPEKK	03/04/2026	C018	C18		Approved	USSIMKHINM	0007	7723466	EINKBELEG
										0007	7723467	MM_SERVICE
										0007	7723468	MM_SERVICE
0008	Per 3/19/26 Agenda Item 22, File No. 26-0177, Part 1 of 2	104,952.09 DEC	SKRZYPEKK	03/25/2026	C012	C12	X	Approved	USSIMKHINM	0008	7733964	EINKBELEG
										0008	7733965	MM_SERVICE
0009	Per 3/19/26 Agenda Item 22, File 26-0177 Pt 2/2, \$156,830.89	0.00 NOC	SKRZYPEKK	03/25/2026	C015	C15	X	Approved	USSIMKHINM	0009	7733984	EINKBELEG
										0009	7733985	MM_SERVICE
										0009	7733986	MM_SERVICE
0010	Contingency NOC #6 - \$81,413.07	0.00 NOC	SKRZYPEKK	04/22/2026	C019	C19		Approved	USSIMKHINM	0010	7749565	EINKBELEG
										0010	7749566	MM_SERVICE
										0010	7749567	MM_SERVICE
0011	Contingency NOC #7 - \$2,639.57	0.00 NOC	SKRZYPEKK	04/30/2026	C020	C20		Approved	USSIMKHINM	0011	7757455	EINKBELEG
										0011	7757456	MM_SERVICE
										0011	7757457	MM_SERVICE
0012	Contingency NOC #8 - \$45,000.00	0.00 NOC	ALSTONC	05/26/2026	C022	C22		Approved	USSIMKHINM	0012	7774769	EINKBELEG
										0012	7774770	MM_SERVICE
										0012	7774771	MM_SERVICE