

PO No. : 4000103
 Tracking No. : ENGL11873F
 Vendor No. : 6001610

Original Value: 81,162,375.00
 Approved Value: 81,145,047.22
 Current Value : 81,145,047.22

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	NZCO to reallocate spending by fund - \$1,242,530.55	0.00 NOC	SKRZYPEKK	09/12/2023				Approved	USSIMKHINM	0001	7218578	EINKBELEG
										0001	7218579	MM_SERVICE
										0001	7218590	MM_SERVICE
0002	NZCO Due to Project Schedule Change	0.01 INC	ALSTONC	02/05/2024				Approved	USSIMKHINM	0002	7305385	EINKBELEG
										0002	7305386	MM_SERVICE
										0002	7305387	MM_SERVICE
										0002	7305388	MM_SERVICE
										0002	7305389	MM_SERVICE
0003	Contingency NOC #1 - \$2,692.25	0.00 NOC	ALSTONC	03/25/2024	C002	C02		Approved	USSIMKHINM	0003	7334730	EINKBELEG
										0003	7334731	MM_SERVICE
										0003	7334732	MM_SERVICE
0004	Contingency NOC #2 - \$7,587.83	0.00 NOC	ALSTONC	03/25/2024	C003	C03		Approved	USSIMKHINM	0004	7335060	EINKBELEG
										0004	7335061	MM_SERVICE
										0004	7335062	MM_SERVICE
0005	NZCO - Transfer contingency from 401 to 501. 401 Exhausted.	0.01 INC	ALSTONC	04/08/2024				Approved	USSIMKHINM	0005	7342163	EINKBELEG
										0005	7342164	MM_SERVICE
										0005	7342165	MM_SERVICE
0006	Contingency NOC #3 - \$9,500.00	0.00 NOC	ALSTONC	05/30/2024	C004	C04		Rejected	USNESSIAC	0006	7369698	EINKBELEG
										0006	7369699	MM_SERVICE
										0006	7369700	MM_SERVICE
0007	Contingency NOC #3 - \$4,950.00	0.00 NOC	ALSTONC	05/30/2024	C004	C04		Approved	USSIMKHINM	0007	7369705	EINKBELEG
										0007	7369706	MM_SERVICE
										0007	7369707	MM_SERVICE
0008	Contingency NOC #4 - \$45,671.32	0.00 NOC	ALSTONC	06/06/2024	C005	C05		Approved	USSIMKHINM	0008	7372780	EINKBELEG
										0008	7372781	MM_SERVICE
										0008	7372782	MM_SERVICE
0009	NZCO Due to Project Schedule Change	0.00 NOC	ALSTONC	07/24/2024				Approved	USSIMKHINM	0009	7397961	EINKBELEG
										0009	7397962	MM_SERVICE
										0009	7397963	MM_SERVICE
0010	Contingency NOC #5 - \$3,057.51	0.00 NOC	ALSTONC	07/31/2024	C006	C06		Approved	USSIMKHINM	0010	7401695	EINKBELEG
										0010	7401696	MM_SERVICE
										0010	7401697	MM_SERVICE
0011	Contingency NOC #6 - \$27,155.40	0.00 NOC	ALSTONC	10/03/2024	C012	C12		Approved	USSIMKHINM	0011	7442947	EINKBELEG
										0011	7442948	MM_SERVICE
										0011	7442949	MM_SERVICE
0012	Contingency NOC #7 - \$27248.10	0.00 NOC	ALSTONC	10/28/2024	C013	C13		Approved	USSIMKHINM	0012	7456141	EINKBELEG
										0012	7456142	MM_SERVICE
										0012	7456143	MM_SERVICE
0013	Contingency NOC #8 - \$24,315.04	0.00 NOC	ALSTONC	10/28/2024	C014	C14		Approved	USSIMKHINM			

Item ID	Description	Amount	Category	Requester	Start Date	Code 1	Code 2	Code 3	Status	Agency	Item ID	Description	
0014	Contingency NOC #9 - \$38,239.34	0.00	NOC	ALSTONC	12/19/2024	CO18	C1		Approved	USSIMKHINM	0013	7456312	EINKBELEG
											0013	7456313	MM_SERVICE
											0013	7456314	MM_SERVICE
0015	Contingency NOC #10 - \$1,473.63	0.00	NOC	ALSTONC	01/30/2025	CO19	C19		Approved	USSIMKHINM	0014	7484626	EINKBELEG
											0014	7484627	MM_SERVICE
											0014	7484628	MM_SERVICE
0016	Per 2/20/25 Agenda Item 26, File No. 25-0137 \$135,908.10	0.00	NOC	ALSTONC	02/24/2025	CO24	C24	X	Approved	USSIMKHINM	0015	7508590	EINKBELEG
											0015	7508591	MM_SERVICE
											0015	7508592	MM_SERVICE
0017	Contingency NOC #11 - \$4,630.18	0.00	NOC	ALSTONC	03/10/2025	CO26	C26		Approved	USSIMKHINM	0016	7521354	EINKBELEG
											0016	7521355	MM_SERVICE
											0016	7521356	MM_SERVICE
0018	Credit - Reuse Existing Structure at Reach	5,707.93	DEC	ALSTONC	03/21/2025	CO22	C22		Approved	USSIMKHINM	0017	7530402	EINKBELEG
											0017	7530403	MM_SERVICE
											0017	7530404	MM_SERVICE
0019	Credit - Relocate Water Main Crossing	2,957.23	DEC	ALSTONC	03/24/2025	CO23	C23		Approved	USSIMKHINM	0018	7537274	EINKBELEG
											0018	7537275	MM_SERVICE
											0019	7537961	EINKBELEG
0020	Credit - MH 2-1 Confirmation (RFI - 100)	3,613.82	DEC	SKRZYPEKK	04/01/2025	CO20	C20		Approved	USSIMKHINM	0019	7537962	MM_SERVICE
											0020	7542952	EINKBELEG
											0020	7542953	MM_SERVICE
0021	Credit - Existing Manhole location in Reach 1	1,278.93	DEC	ALSTONC	04/24/2025	CO21	C21		Approved	USSIMKHINM	0021	7556982	EINKBELEG
											0021	7556983	MM_SERVICE
											0022	7557141	EINKBELEG
0022	Contingency NOC #12 - \$30,925.15	0.00	NOC	ALSTONC	04/24/2025	CO25	C25		Approved	USSIMKHINM	0022	7557142	MM_SERVICE
											0022	7557143	MM_SERVICE
											0023	7557477	EINKBELEG
0023	Contingency NOC #13 - \$65,634.31	0.00	NOC	ALSTONC	04/24/2025	CO31	C31		Approved	USSIMKHINM	0023	7557478	MM_SERVICE
											0023	7557479	MM_SERVICE
											0024	7567037	EINKBELEG
0024	Contingency NOC #14 - \$53,255.42	0.00	NOC	ALSTONC	05/12/2025	CO32	C32		Approved	USSIMKHINM	0024	7567038	MM_SERVICE
											0024	7567039	MM_SERVICE
											0025	7573266	EINKBELEG
0025	Contingency NOC #15 - \$34,161.20	0.00	NOC	ALSTONC	05/22/2025	CO11	C11		Approved	USSIMKHINM	0025	7573267	MM_SERVICE
											0025	7573268	MM_SERVICE
											0026	7573296	EINKBELEG
0026	Contingency NOC #16 - \$49,827.42	0.00	NOC	ALSTONC	05/22/2025	CO33	C33		Approved	USSIMKHINM	0026	7573297	MM_SERVICE
											0026	7573298	MM_SERVICE
											0027	7596567	EINKBELEG
0027	Contingency NOC #17 - \$67,100.00	0.00	NOC	ALSTONC	07/10/2025	CO28	C28		Approved	USSIMKHINM	0027	7596568	MM_SERVICE
											0027	7596569	MM_SERVICE
											0028	7612684	EINKBELEG
0028	Contingency NOC #18 - \$91,126.31	0.00	NOC	ALSTONC	08/11/2025	CO34	C34		Approved	USSIMKHINM	0028	7612685	MM_SERVICE
											0028	7612686	MM_SERVICE
											0029	7612686	MM_SERVICE
0029	Contingency NOC #19 - \$8,182.92	0.00	NOC	ALSTONC	08/20/2025	CO37	C37		Approved	USSIMKHINM			

0030	Contingency NOC #20 - \$27,037.80	0.00	NOC	ALSTONC	09/10/2025	C040	C40	Approved	USSIMKHINM	0029	7617852	EINKBELEG
										0029	7617853	MM_SERVICE
										0029	7617854	MM_SERVICE
										0030	7632251	EINKBELEG
										0030	7632252	MM_SERVICE
										0030	7632253	MM_SERVICE
0031	Contingency NOC #21 - \$79,062.50	0.00	NOC	ALSTONC	09/11/2025	C043	C43	Approved	USSIMKHINM	0031	7633323	EINKBELEG
										0031	7633324	MM_SERVICE
										0031	7633325	MM_SERVICE
0032	Contingency NOC #22 - \$27,649.66	0.00	NOC	ALSTONC	09/11/2025	C044	C44	Approved	USSIMKHINM	0032	7633473	EINKBELEG
										0032	7633474	MM_SERVICE
										0032	7633475	MM_SERVICE
0033	Contingency NOC #23 - \$16,052.75	0.00	NOC	ALSTONC	09/12/2025	C047	C47	Approved	USSIMKHINM	0033	7633631	EINKBELEG
										0033	7633632	MM_SERVICE
										0033	7633633	MM_SERVICE
0034	Contingency NOC #24 - \$35,828.04	0.00	NOC	ALSTONC	10/01/2025	C035	C35	Approved	USSIMKHINM	0034	7643918	EINKBELEG
										0034	7643919	MM_SERVICE
										0034	7643930	MM_SERVICE
0035	Contingency NOC #25 - \$76,512.11	0.00	NOC	ALSTONC	10/01/2025	C036	C36	Approved	USSIMKHINM	0035	7643967	EINKBELEG
										0035	7643968	MM_SERVICE
										0035	7643969	MM_SERVICE
0036	Contingency NOC #26 - \$3,850.00	0.00	NOC	ALSTONC	10/27/2025	C050	C50	Approved	USSIMKHINM	0036	7658925	EINKBELEG
										0036	7658926	MM_SERVICE
										0036	7658927	MM_SERVICE
0037	Contingency NOC #27 - \$19,652.16	0.00	NOC	ALSTONC	10/31/2025	C051	C51	Approved	USSIMKHINM	0037	7661537	EINKBELEG
										0037	7661538	MM_SERVICE
										0037	7661539	MM_SERVICE
0038	Contingency NOC #28 - \$10,573.96	0.00	NOC	ALSTONC	11/05/2025	C049	C49	Approved	USSIMKHINM	0038	7664399	EINKBELEG
										0038	7664400	MM_SERVICE
										0038	7664401	MM_SERVICE
0039	Credit - Wood Fence Reach 4 (PKG 228-0 Item 243-0)	3,049.20	DEC	ALSTONC	11/21/2025	C056	C56	Approved	USSIMKHINM	0039	7670854	EINKBELEG
										0039	7670855	MM_SERVICE
0040	Contingency NOC #29 - \$99,239.85	0.00	NOC	ALSTONC	12/05/2025	C053	C53	Approved	USSIMKHINM	0040	7676891	EINKBELEG
										0040	7676892	MM_SERVICE
										0040	7676893	MM_SERVICE
0041	Contingency NOC #30 - \$7,774.25	0.00	NOC	ALSTONC	01/05/2026	C058	C58	Approved	USSIMKHINM	0041	7689396	EINKBELEG
										0041	7689397	MM_SERVICE
										0041	7689398	MM_SERVICE
0042	Credit - Bike Path Shift at South-end Division RFP 38	720.67	DEC	ALSTONC	01/06/2026	C062	C62	Approved	USSIMKHINM	0042	7690750	EINKBELEG
										0042	7690751	MM_SERVICE
0043	Contingency NOC #31 - \$17,237.57	0.00	NOC	ALSTONC	01/06/2026	C048	C48	Approved	USSIMKHINM	0043	7690980	EINKBELEG
										0043	7690981	MM_SERVICE
										0043	7690982	MM_SERVICE
0044	Contingency NOC #32 - \$72,061.79	0.00	NOC	ALSTONC	01/06/2026	C055	C55	Approved	USSIMKHINM	0044	7691078	EINKBELEG
										0044	7691079	MM_SERVICE

0045	Contingency NOC #33 - \$89,717.68	0.00	NOC	ALSTONC	01/07/2026	C057	C57	Approved	USSIMKHINM	0044	7691080	MM_SERVICE
										0045	7691970	EINKBELEG
										0045	7691971	MM_SERVICE
										0045	7691972	MM_SERVICE
0046	Contingency NOC #34 - \$67,100.00	0.00	NOC	ALSTONC	01/07/2026	C059	C59	Approved	USSIMKHINM	0046	7692013	EINKBELEG
										0046	7692014	MM_SERVICE
										0046	7692015	MM_SERVICE
0047	Contingency NOC #35 - \$1,568.18	0.00	NOC	ALSTONC	01/07/2026	C061	C61	Approved	USSIMKHINM	0047	7692097	EINKBELEG
										0047	7692098	MM_SERVICE
										0047	7692099	MM_SERVICE
0048	Contingency NOC #36 - \$12,286.21	0.00	NOC	ALSTONC	01/07/2026	C063	C63	Approved	USSIMKHINM	0048	7692104	EINKBELEG
										0048	7692105	MM_SERVICE
										0048	7692106	MM_SERVICE
0049	Contingency NOC #37 - \$18,632.72	0.00	NOC	ALSTONC	01/26/2026	C064	C64	Approved	USSIMKHINM	0049	7703270	EINKBELEG
										0049	7703271	MM_SERVICE
										0049	7703272	MM_SERVICE
0050	Contingency NOC #38 - \$10,030.54	0.00	NOC	ALSTONC	01/26/2026	C065	C65	Approved	USSIMKHINM	0050	7703445	EINKBELEG
										0050	7703446	MM_SERVICE
										0050	7703447	MM_SERVICE
0051	Contingency NOC #39 - \$1,340.62	0.00	NOC	ALSTONC	01/29/2026	C066	C66	Approved	USSIMKHINM	0051	7705885	EINKBELEG
										0051	7705886	MM_SERVICE
										0051	7705887	MM_SERVICE
0052	Contingency NOC #40 - \$1,980.00	0.00	NOC	ALSTONC	03/04/2026	C070	C70	Approved	USSIMKHINM	0052	7723222	EINKBELEG
										0052	7723223	MM_SERVICE
										0052	7723224	MM_SERVICE