

PO No. : 4000089
 Tracking No. : ENGL4253AF
 Vendor No. : 6001491

Original Value: 10,020,150.00
 Approved Value: 10,991,596.84
 Current Value : 10,991,596.84

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Credit - Elimination of Field Office	28,500.00 DEC	SKRZYPEKK	09/22/2022	C001	C01		Approved	USSIMKHINM	0001	7034558	EINKBELEG
										0001	7034559	MM_SERVICE
0002	Contingency NOC #1 - \$25,000.00	0.00 NOC	SKRZYPEKK	11/22/2022	C002	C02		Approved	USSIMKHINM	0002	7066724	EINKBELEG
										0002	7066725	MM_SERVICE
										0002	7066726	MM_SERVICE
0003	Contingency NOC #2 - \$3,319.25	0.00 NOC	SKRZYPEKK	01/24/2023	C005	C05		Approved	USSIMKHINM	0003	7096689	EINKBELEG
										0003	7096690	MM_SERVICE
										0003	7096691	MM_SERVICE
0004	Per 2/2/23 Agenda Item 24, File No. 23-0138, Part 1 of 2	0.00 NOC	SKRZYPEKK	02/03/2023	C006	C06	X	Rejected	USKANES	0004	7103208	EINKBELEG
										0004	7103209	MM_SERVICE
										0004	7103220	MM_SERVICE
0005	Per 2/2/23 Agenda Item 24, File No. 23-0138, Part 1 of 2	0.00 NOC	SKRZYPEKK	02/06/2023	C006	C06	X	Approved	USSIMKHINM	0005	7104209	EINKBELEG
										0005	7104210	MM_SERVICE
										0005	7104211	MM_SERVICE
0006	Per 2/2/23 Agenda Item 24, File No. 23-0138, Part 2 of 2	531,169.26 INC	SKRZYPEKK	02/07/2023	C006	C06	X	Approved	USSIMKHINM	0006	7104951	EINKBELEG
										0006	7104952	MM_SERVICE
0007	Extra - Water Main Vault Adjustments	10,023.51 INC	ALSTONC	02/08/2023	C003	C03		Approved	USSIMKHINM	0007	7106174	EINKBELEG
										0007	7106175	MM_SERVICE
0008	Extra - Ambient Air Monitoring-Safe Return to Work	3,319.25 INC	ALSTONC	02/09/2023	C005	C05		Rejected	USSTANSFIELDB	0008	7106601	EINKBELEG
										0008	7106602	MM_SERVICE
0009	Correcting C/O Rev COR#3 (Change 7)	10,023.51 DEC	STANSFIELDB	02/09/2023				Approved	USSIMKHINM	0009	7106776	EINKBELEG
										0009	7106777	MM_SERVICE
0010	Per 03/02/2023 Agenda Item 18, File No. 23-0213	10,023.51 INC	ALSTONC	03/02/2023	C003	C03	X	Approved	USSIMKHINM	0010	7117600	EINKBELEG
										0010	7117601	MM_SERVICE
0011	Per 04/06/2023 Agenda Item 22, File No. 23-0312, Part 1	14,436.16 DEC	ALSTONC	04/07/2023	C008	C08	X	Approved	USSIMKHINM	0011	7134426	EINKBELEG
										0011	7134427	MM_SERVICE
0012	Per 04/06/2023 Agenda Item 22, File No. 23-0312, Part 2	62,760.86 INC	ALSTONC	04/07/2023	C010	C10	X	Approved	USSIMKHINM	0012	7134561	EINKBELEG
										0012	7134562	MM_SERVICE
0013	Per 5/18/23 Agenda Item 30, File No. 23-0477	414,300.00 INC	SKRZYPEKK	05/24/2023	C014	C14	X	Approved	USSIMKHINM	0013	7158987	EINKBELEG
										0013	7158988	MM_SERVICE
0014	Per 8/10/23 Agenda Item 64, File No. 23-0756, Part 1	8,777.80 DEC	ALSTONC	08/22/2023	C015	C15	X	Rejected	USNESSIAC	0014	7204698	EINKBELEG
										0014	7204699	MM_SERVICE
0015	Per 8/10/23 Agenda Item 63, File No. 23-0756, Part 1	8,777.80 DEC	ALSTONC	08/22/2023	C015	C15	X	Approved	USSIMKHINM	0015	7204742	EINKBELEG
										0015	7204743	MM_SERVICE
0016	Per 8/10/23 Agenda Item 63, File No. 23-0756, Part 2	2,777.89 INC	ALSTONC	08/22/2023	C017	C17	X	Approved	USSIMKHINM	0016	7204919	EINKBELEG

0017	Per 8/10/23 Agenda Item 63, File No. 23-0756, Part 3	4,061.16	INC	ALSTONC	08/23/2023	CO18	C18	X	Approved	USSIMKHINM	0016	7204940	MM_SERVICE
											0017	7205328	EINKBELEG
											0017	7205329	MM_SERVICE
0018	Per 9/7/23 Agenda Item 52, File No. 23-0839 - Part 1	16,500.00	DEC	ALSTONC	09/08/2023	CO16	C16	X	Approved	USSIMKHINM	0018	7216227	EINKBELEG
											0018	7216228	MM_SERVICE
0019	Per 9/7/23 Agenda Item 52, File No. 23-0839, Part 2	14,568.13	INC	ALSTONC	09/08/2023	CO20	C20	X	Approved	USSIMKHINM	0019	7216670	EINKBELEG
											0019	7216671	MM_SERVICE