

PO No. : 4000100  
 Tracking No. : ENG063603S  
 Vendor No. : 6001815

Original Value: 37,886,990.92  
 Approved Value: 37,883,240.92  
 Current Value : 37,883,240.92

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