PO No. : 4000091
Tracking No. : ENG070273S
Vendor No. : 6001095

Original Value: 28,476,000.00
Approved Value: 32,386,330.38
Current Value : 32,386,330.38

| Change Number | Text | Value | | Initiator | Date | File Letter | COR # | Board Approval | Status | Approver | Seq. No. | Change Number | Object Class |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0001 | Contingency NOC #1 - $80,638.47 | 0.00 | NOC | ALSTONC | 05/01/2023 | CO02 | CO2 | | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0001 | 7147488 | EINKBELEG |
| | | | | | | | | | | | 0001 | 7147489 | MM_SERVICE |
| | | | | | | | | | | | 0001 | 7147490 | MM_SERVICE |
| 0002 | Per 07/13/23 Agenda Item 48, File No. 23-0690 - $350,000 | 0.00 | NOC | ALSTONC | 07/14/2023 | | | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0002 | 7183407 | EINKBELEG |
| | | | | | | | | | | | 0002 | 7183408 | MM_SERVICE |
| | | | | | | | | | | | 0002 | 7183409 | MM_SERVICE |
| 0003 | Contingency NOC #2 - $5,372.33 | 0.00 | NOC | ALSTONC | 09/20/2023 | CO07 | C07 | | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0003 | 7225224 | EINKBELEG |
| | | | | | | | | | | | 0003 | 7225225 | MM_SERVICE |
| | | | | | | | | | | | 0003 | 7225226 | MM_SERVICE |
| 0004 | Contingency NOC #3 - $48,052.56 | 0.00 | NOC | SKRZYPEKK | 12/19/2023 | CO10 | C10 | | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0004 | 7270356 | EINKBELEG |
| | | | | | | | | | | | 0004 | 7270357 | MM_SERVICE |
| | | | | | | | | | | | 0004 | 7270358 | MM_SERVICE |
| 0005 | Per 7/11/24 Agenda Item 39, File #24-0574 Pt 1/2 $472,423.74 | 0.00 | NOC | SKRZYPEKK | 07/16/2024 | CO14 | C14 | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0005 | 7392752 | EINKBELEG |
| | | | | | | | | | | | 0005 | 7392753 | MM_SERVICE |
| | | | | | | | | | | | 0005 | 7392754 | MM_SERVICE |
| 0006 | Credit - Structure at Sta. 144 + 32 Utility Conflict | 179,412.93 | DEC | SKRZYPEKK | 07/16/2024 | CO13 | C13 | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0006 | 7392950 | EINKBELEG |
| | | | | | | | | | | | 0006 | 7392951 | MM_SERVICE |
| 0007 | Credit - Drop Connections to Existing Manholes | 9,586.40 | DEC | ALSTONC | 11/20/2024 | CO15 | C15 | | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0007 | 7470554 | EINKBELEG |
| | | | | | | | | | | | 0007 | 7470555 | MM_SERVICE |
| 0008 | Contingency NOC#4 - $7,330.77 | 0.00 | NOC | SKRZYPEKK | 01/07/2025 | CO16 | C16 | | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0008 | 7492171 | EINKBELEG |
| | | | | | | | | | | | 0008 | 7492172 | MM_SERVICE |
| | | | | | | | | | | | 0008 | 7492173 | MM_SERVICE |
| 0009 | Contingency NOC #5 - $25,587.03 | 0.00 | NOC | SKRZYPEKK | 04/02/2025 | CO17 | C17 | | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0009 | 7543956 | EINKBELEG |
| | | | | | | | | | | | 0009 | 7543957 | MM_SERVICE |
| | | | | | | | | | | | 0009 | 7543958 | MM_SERVICE |
| 0010 | Per 9/18/25 Agenda Item 23, File 25-0680-Pt 1/2, $366,595.09 | 0.00 | NOC | SKRZYPEKK | 09/25/2025 | CO19 | C19 | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0010 | 7641245 | EINKBELEG |
| | | | | | | | | | | | 0010 | 7641246 | MM_SERVICE |
| | | | | | | | | | | | 0010 | 7641247 | MM_SERVICE |
| 0011 | Per 9/18/25 Agenda Item 23, File No. 25-0680, Part 2/2 | 219,017.84 | INC | SKRZYPEKK | 10/01/2025 | CO19 | C19 | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0011 | 7643693 | EINKBELEG |
| | | | | | | | | | | | 0011 | 7643694 | MM_SERVICE |
| 0012 | Per 11/20/25 Agenda Item 12, File No. 25-0850, Part 1 of 3 | 14,661.54 | INC | SKRZYPEKK | 11/25/2025 | CO21 | C21 | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0012 | 7672601 | EINKBELEG |
| | | | | | | | | | | | 0012 | 7672602 | MM_SERVICE |
| 0013 | Per 11/20/25 Agenda Item 12, File No. 25-0850, Part 2 of 3 | 3,870,542.38 | INC | SKRZYPEKK | 11/26/2025 | CO22 | C22 | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0013 | 7672845 | EINKBELEG |
| | | | | | | | | | | | 0013 | 7672846 | MM_SERVICE |
| 0014 | Per 11/20/25 Agenda Item 12, File No. 25-0850, Part 3 of 3 | 1,980.00 | INC | SKRZYPEKK | 11/26/2025 | CO23 | C23 | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0014 | 7672990 | EINKBELEG |
| | | | | | | | | | | | 0014 | 7672991 | MM_SERVICE |
| 0015 | Per 3/19/26 Agenda Item 25, File No. 26-0195, Part 1 of 3 | 4,748.08 | DEC | SKRZYPEKK | 03/25/2026 | CO24 | C24 | X | Approved | USSIMKHINM | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | 0015 | 7733914 | EINKBELEG |
| | | | | | | | | | | | 0015 | 7733915 | MM_SERVICE |
| 0016 | Per 3/19/26 Agenda Item 25, File No. 26-0195, Part 2 of 3 | 4,816.03 | INC | SKRZYPEKK | 03/25/2026 | CO27 | C27 | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0016 | 7733948 | EINKBELEG |
| | | | | | | | | | | | 0016 | 7733949 | MM_SERVICE |
| 0017 | Per 3/19/26 Agenda Item 25, File No. 26-0195, Part 3 of 3 | 6,940.00 | DEC | SKRZYPEKK | 03/25/2026 | CO31 | C31 | X | Approved | USSIMKHINM | | | |
| | | | | | | | | | | | 0017 | 7733992 | EINKBELEG |
| | | | | | | | | | | | 0017 | 7733993 | MM_SERVICE |