

PO No. : 4000091

Tracking No. : ENG070273S

Vendor No. : 6001095

Original Value: 28,476,000.00

Approved Value: 28,287,000.67

Current Value : 28,287,000.67

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	C002	C02		Approved	USSIMKHINM	0001 0001 0001	7147488 7147489 7147490	EINKBELEG MM_SERVICE 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 0002 0002	7183407 7183408 7183409	EINKBELEG MM_SERVICE MM_SERVICE
0003	Contingency NOC #2 - \$5,372.33	0.00 NOC	ALSTONC	09/20/2023	C007	C07		Approved	USSIMKHINM	0003 0003 0003	7225224 7225225 7225226	EINKBELEG MM_SERVICE MM_SERVICE
0004	Contingency NOC #3 - \$48,052.56	0.00 NOC	SKRZYPEKK	12/19/2023	C010	C10		Approved	USSIMKHINM	0004 0004 0004	7270356 7270357 7270358	EINKBELEG MM_SERVICE 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	C014	C14	X	Approved	USSIMKHINM	0005 0005 0005	7392752 7392753 7392754	EINKBELEG MM_SERVICE MM_SERVICE
0006	Credit - Structure at Sta. 144 + 32 Utility Conflict	179,412.93 DEC	SKRZYPEKK	07/16/2024	C013	C13	X	Approved	USSIMKHINM	0006 0006	7392950 7392951	EINKBELEG MM_SERVICE
0007	Credit - Drop Connections to Existing Manholes	9,586.40 DEC	ALSTONC	11/20/2024	C015	C15		Approved	USSIMKHINM	0007 0007	7470554 7470555	EINKBELEG MM_SERVICE
0008	Contingency NOC#4 - \$7,330.77	0.00 NOC	SKRZYPEKK	01/07/2025	C016	C16		Approved	USSIMKHINM	0008 0008 0008	7492171 7492172 7492173	EINKBELEG MM_SERVICE MM_SERVICE
0009	Contingency NOC #5 - \$25,587.03	0.00 NOC	SKRZYPEKK	04/02/2025	C017	C17		Approved	USSIMKHINM	0009 0009 0009	7543956 7543957 7543958	EINKBELEG MM_SERVICE 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	C019	C19	X	Approved	USSIMKHINM	0010 0010 0010	7641245 7641246 7641247	EINKBELEG MM_SERVICE MM_SERVICE