

PO No. : 4000081
 Tracking No. : ENGL95423M
 Vendor No. : 6000054

Original Value: 14,448,000.00
 Approved Value: 14,432,463.25
 Current Value : 14,432,463.25

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #01 - \$76,978.00	0.00 NOC	SKRZYPEKK	10/24/2022	C001	C01		Approved	USSIMKHINM	0001	7053078	EINKBELEG
										0001	7053079	MM_SERVICE
										0001	7053090	MM_SERVICE
0002	Contingency NOC #02 - \$12,354.69	0.00 NOC	SKRZYPEKK	10/24/2022	C002	C02		Approved	USSIMKHINM	0002	7053342	EINKBELEG
										0002	7053343	MM_SERVICE
										0002	7053344	MM_SERVICE
0003	Credit - MCC-3 Conduit Feed	11,439.25 DEC	SKRZYPEKK	01/30/2023	C005	C05		Approved	USSIMKHINM	0003	7099728	EINKBELEG
										0003	7099729	MM_SERVICE
0004	Contingency NOC #02 - \$5,824.83	0.00 NOC	ALSTONC	02/08/2023	C007	C07		Approved	USSIMKHINM	0004	7105713	EINKBELEG
										0004	7105714	MM_SERVICE
										0004	7105715	MM_SERVICE
0005	Contingency NOC #4 - \$17,579.78	0.00 NOC	ALSTONC	03/06/2023	C010	C10		Approved	USSIMKHINM	0005	7118786	EINKBELEG
										0005	7118787	MM_SERVICE
										0005	7118788	MM_SERVICE
0006	Contingency NOC #5 - \$14,691.60	0.00 NOC	SKRZYPEKK	05/24/2023	C011	C11		Approved	USSIMKHINM	0006	7158993	EINKBELEG
										0006	7158994	MM_SERVICE
										0006	7158995	MM_SERVICE
0007	Credit - Engineer Trailer Printer	4,097.50 DEC	SKRZYPEKK	05/30/2023	C008	C08		Approved	USSIMKHINM	0007	7161292	EINKBELEG
										0007	7161293	MM_SERVICE
0008	Contingency NOC #6 - \$3,479.46	0.00 NOC	ALSTONC	07/06/2023	C013	C13		Approved	USSIMKHINM	0008	7179195	EINKBELEG
										0008	7179196	MM_SERVICE
										0008	7179197	MM_SERVICE
0009	Contingency NOC #7 - \$32,549.00	0.00 NOC	ALSTONC	07/25/2023	C012	C12		Approved	USSIMKHINM	0009	7189183	EINKBELEG
										0009	7189184	MM_SERVICE
										0009	7189185	MM_SERVICE
0010	Contingency NOC #8 - \$588.82	0.00 NOC	ALSTONC	09/20/2023	C016	C16		Approved	USSIMKHINM	0010	7224513	EINKBELEG
										0010	7224514	MM_SERVICE
										0010	7224515	MM_SERVICE
0011	Contingency NOC #9 - \$1,646.70	0.00 NOC	ALSTONC	09/20/2023	C017	C17		Approved	USSIMKHINM	0011	7225205	EINKBELEG
										0011	7225206	MM_SERVICE
										0011	7225207	MM_SERVICE
0012	Reversal of Contingency NOC #8 - \$588.82 Change 0010	0.00 NOC	ALSTONC	10/10/2023	C016	C16		Approved	USSIMKHINM	0012	7236775	EINKBELEG
										0012	7236776	MM_SERVICE
										0012	7236777	MM_SERVICE
0013	Contingency NOC #10 - \$588.52	0.00 NOC	ALSTONC	10/10/2023	C016	C16		Rejected	USSTANSFIELDB	0013	7236847	EINKBELEG
										0013	7236848	MM_SERVICE
										0013	7236849	MM_SERVICE
0014	Contingency NOC # 8 - \$588.52	0.00 NOC	ALSTONC	10/10/2023	C016	C16		Approved	USSIMKHINM			

0015	Contingency NOC #10 - \$1,203.47	0.00	NOC	SKRZYPEKK	12/15/2023	CO22	C22		Approved	USSIMKHINM	0014	7236955	EINKBELEG
											0014	7236956	MM_SERVICE
											0014	7236957	MM_SERVICE
											0015	7268913	EINKBELEG
											0015	7268914	MM_SERVICE
											0015	7268915	MM_SERVICE
0016	Contingency NOC #11 - \$324.69	0.00	NOC	ALSTONC	01/04/2024	CO19	C19		Approved	USSIMKHINM	0016	7283833	EINKBELEG
											0016	7283834	MM_SERVICE
											0016	7283835	MM_SERVICE
0017	Per 1/18/24 Agenda Item 33, File No. 24-0036 \$124,971.11	0.00	NOC	ALSTONC	01/24/2024	CO21	C21	X	Approved	USSIMKHINM	0017	7297238	EINKBELEG
											0017	7297239	MM_SERVICE
											0017	7297250	MM_SERVICE
0018	Contingency NOC #12 - \$3,570.81	0.00	NOC	SKRZYPEKK	03/22/2024	CO23	C23		Approved	USSIMKHINM	0018	7334230	EINKBELEG
											0018	7334231	MM_SERVICE
											0018	7334232	MM_SERVICE
0019	Contingency NOC #13 - \$627.34	0.00	NOC	SKRZYPEKK	05/28/2024	CO24	C24		Approved	USSIMKHINM	0019	7368696	EINKBELEG
											0019	7368697	MM_SERVICE
											0019	7368698	MM_SERVICE
0020	Contingency NOC #14 - \$5,500.00	0.00	NOC	ALSTONC	07/25/2024	CO27	C27		Approved	USSIMKHINM	0020	7398791	EINKBELEG
											0020	7398792	MM_SERVICE
											0020	7398793	MM_SERVICE