

PO No. : 4000106
Tracking No. : ENGI81483P
Vendor No. : 6000054

Original Value: 54,978,000.00
Approved Value: 54,972,836.26
Current Value : 54,972,836.26

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Credit - Sludge Draw Pump Wiring Schematic Revisions	703.80	DEC	04/23/2024	CO02	C02		Approved	USSTMKHNM	0001	7349815	EINKBELEG
0002	Credit - Chamber B Feeder Cables/Conduits Size Reduction	4,459.94	DEC	04/24/2024	CO01	C01		Approved	USSTMKHNM	0001	7349816	MM_SERVICE
0003	Contingency NOC #1 - \$2,532.08	0.00	NOC	05/31/2024	CO04	C04		Approved	USSTMKHNM	0002	7350513	EINKBELEG
0004	Contingency NOC #2 - \$1,026.23	0.00	NOC	06/07/2024	CO03	C03		Approved	USSTMKHNM	0002	7350514	MM_SERVICE
0005	Contingency NOC #3 - \$884.15	0.00	NOC	12/17/2024	CO07	C07		Approved	USSTMKHNM	0003	7370611	EINKBELEG
0006	Contingency NOC #4 - \$4,043.88	0.00	NOC	03/21/2025	CO09	C09		Approved	USSTMKHNM	0003	7370612	MM_SERVICE
0007	Contingency NOC #5 - \$29,172.72	0.00	NOC	04/02/2025	CO13	C13		Approved	USSTMKHNM	0003	7370613	MM_SERVICE
0008	Contingency NOC #6 - \$10,649.29	0.00	NOC	04/10/2025	CO11	C11		Approved	USSTMKHNM	0004	7373774	EINKBELEG
0009	Contingency NOC #7 - \$25,457.19	0.00	NOC	08/12/2025	CO15	C15		Approved	USSTMKHNM	0004	7373775	MM_SERVICE
										0004	7373776	MM_SERVICE
										0005	7483049	EINKBELEG
										0005	7483070	MM_SERVICE
										0005	7483071	MM_SERVICE
										0006	7537138	EINKBELEG
										0006	7537139	MM_SERVICE
										0006	7537140	MM_SERVICE
										0007	7543981	EINKBELEG
										0007	7543982	MM_SERVICE
										0007	7543983	MM_SERVICE
										0008	7548314	EINKBELEG
										0008	7548315	MM_SERVICE
										0008	7548316	MM_SERVICE
										0009	7613030	EINKBELEG
										0009	7613031	MM_SERVICE
										0009	7613032	MM_SERVICE