

PO No. : 4000099 Original Value: 15,592,500.00
 Tracking No. : ENG210913P Approved Value: 15,528,569.30
 Vendor No. : 6000054 Current Value : 15,528,569.30

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$1,424.50	0.00 NOC	ALSTONC	09/26/2023	C002	C02		Approved	USSIMKHINM	0001	7227990	EINKBELEG
										0001	7227991	MM_SERVICE
										0001	7227992	MM_SERVICE
0002	Contingency NOC #2 - \$23,348.45	0.00 NOC	SKRZYPEKK	11/24/2023	C005	C05		Approved	USSIMKHINM	0002	7259736	EINKBELEG
										0002	7259737	MM_SERVICE
										0002	7259738	MM_SERVICE
0003	Contingency NOC #3 - \$222.64	0.00 NOC	NESSIAC	02/26/2024	C007	C07		Approved	USSIMKHINM	0003	7317373	EINKBELEG
										0003	7317374	MM_SERVICE
										0003	7317375	MM_SERVICE
0004	Per 3/7/24 Agenda Item 31, File No. 24-0172 \$327,554.45	0.00 NOC	ALSTONC	03/22/2024	CO 08	C08	X	Approved	USSIMKHINM	0004	7334052	EINKBELEG
										0004	7334053	MM_SERVICE
										0004	7334054	MM_SERVICE
0005	Contingency NOC #4 - \$9,245.37	0.00 NOC	SKRZYPEKK	03/27/2024	C009	C09		Approved	USSIMKHINM	0005	7336579	EINKBELEG
										0005	7336580	MM_SERVICE
										0005	7336581	MM_SERVICE
0006	Credit - RAS Pump Stnt Power Dist Equip Revision	17,692.43 DEC	SKRZYPEKK	04/01/2024	C010	C10		Approved	USSIMKHINM	0006	7338633	EINKBELEG
										0006	7338634	MM_SERVICE
0007	Contingency NOC #5 - \$78,773.83	0.00 NOC	SKRZYPEKK	05/31/2024	C013	C13		Approved	USSIMKHINM	0007	7370614	EINKBELEG
										0007	7370615	MM_SERVICE
										0007	7370616	MM_SERVICE
0008	Contingency NOC #6 - \$9,391.53	0.00 NOC	SKRZYPEKK	06/25/2024	C016	C16		Approved	USSIMKHINM	0008	7381713	EINKBELEG
										0008	7381714	MM_SERVICE
										0008	7381715	MM_SERVICE
0009	Contingency NOC #7 - \$28,323.30	0.00 NOC	ALSTONC	07/25/2024	C011	C11		Approved	USSIMKHINM	0009	7398530	EINKBELEG
										0009	7398531	MM_SERVICE
										0009	7398532	MM_SERVICE
0010	Contingency NOC #8 - \$8,221.94	0.00 NOC	ALSTONC	09/20/2024	C018	C18		Rejected	USSTANSFIELDB	0010	7434980	EINKBELEG
										0010	7434981	MM_SERVICE
										0010	7434982	MM_SERVICE
0011	Contingency NOC #8 - \$8,211.94	0.00 NOC	ALSTONC	09/20/2024	C018	C18		Approved	USSIMKHINM	0011	7435055	EINKBELEG
										0011	7435056	MM_SERVICE
										0011	7435057	MM_SERVICE
0012	Contingency NOC #9 - \$21,488.47	0.00 NOC	SKRZYPEKK	11/01/2024	C022	C22		Approved	USSIMKHINM	0012	7460327	EINKBELEG
										0012	7460328	MM_SERVICE
										0012	7460329	MM_SERVICE
0013	Credit - Fermenter Pump Control Cable and Conduit Revisions	3,536.89 DEC	SKRZYPEKK	02/25/2025	C032	C32		Approved	USSIMKHINM	0013	7522484	EINKBELEG
										0013	7522485	MM_SERVICE
0014	Contingency NOC #10 - \$18,697.80	0.00 NOC	SKRZYPEKK	02/27/2025	C029	C29		Approved	USSIMKHINM			

0015	Credit - Revisions to Control Wiring and Conduits for Mixers	42,134.32	DEC	SKRZYPEKK	03/17/2025	CO30	C30		Approved	USSIMKHINM	0014	7524681	EINKBELEG
											0014	7524682	MM_SERVICE
											0014	7524683	MM_SERVICE
											0015	7534259	EINKBELEG
0016	Contingency NOC #11 - \$16,722.20	0.00	NOC	ALSTONC	03/24/2025	CO34	C34		Approved	USSIMKHINM	0015	7534260	MM_SERVICE
											0016	7538149	EINKBELEG
											0016	7538160	MM_SERVICE
											0016	7538161	MM_SERVICE
0017	Credit - RFP-7 Battery D WAS Line Replacement	368.13	DEC	SKRZYPEKK	05/27/2025	CO31	C31		Approved	USSIMKHINM	0017	7574551	EINKBELEG
											0017	7574552	MM_SERVICE
0018	Contingency NOC #12 - \$4,666.48	0.00	NOC	SKRZYPEKK	05/27/2025	CO35	C35		Approved	USSIMKHINM	0018	7574895	EINKBELEG
											0018	7574896	MM_SERVICE
											0018	7574897	MM_SERVICE
0019	Contingency NOC #13 - \$35,793.91	0.00	NOC	SKRZYPEKK	07/09/2025	CO39	C39		Approved	USSIMKHINM	0019	7596357	EINKBELEG
											0019	7596358	MM_SERVICE
											0019	7596359	MM_SERVICE
0020	Contingency NOC #14 - \$9,099.20	0.00	NOC	SKRZYPEKK	07/25/2025	CO41	C41		Approved	USSIMKHINM	0020	7604245	EINKBELEG
											0020	7604246	MM_SERVICE
											0020	7604247	MM_SERVICE
0021	Credit - RAS Pump Control Cable and Conduit Revisions	15,254.83	DEC	SKRZYPEKK	08/13/2025	CO42	C42		Approved	USSIMKHINM	0021	7613649	EINKBELEG
											0021	7613660	MM_SERVICE
0022	Contingency NOC #15 - \$29,973.77	0.00	NOC	SKRZYPEKK	08/13/2025	CO43	C43		Approved	USSIMKHINM	0022	7614205	EINKBELEG
											0022	7614206	MM_SERVICE
											0022	7614207	MM_SERVICE
0023	Per 8/14/25 Agenda Item 48, File No. 25-0609 - \$117,170.72	0.00	NOC	SKRZYPEKK	08/25/2025	CO40	C40	X	Approved	USSIMKHINM	0023	7620621	EINKBELEG
											0023	7620622	MM_SERVICE
											0023	7620623	MM_SERVICE
0024	Credit - Revisions to the RAS Pump Appurtenances (RFI - 90)	268.40	DEC	SKRZYPEKK	11/06/2025	CO46	C46		Approved	USSIMKHINM	0024	7665669	EINKBELEG
											0024	7665670	MM_SERVICE
0025	Per 11/20/25 Agenda Item 13, File 25-0851, Pt 1/2, \$2,391.44	0.01	INC	SKRZYPEKK	11/25/2025	CO47	C47	X	Approved	USSIMKHINM	0025	7672618	EINKBELEG
											0025	7672619	MM_SERVICE
											0025	7672620	MM_SERVICE
0026	Per 11/20/25 Agenda Item 13, File No. 25-0851, Pt 2/2	15,324.30	INC	SKRZYPEKK	11/26/2025	CO47	C47	X	Approved	USSIMKHINM	0026	7672891	EINKBELEG
											0026	7672892	MM_SERVICE