

PO No. : 4000092
 Tracking No. : ENGL82543P
 Vendor No. : 6000054

Original Value: 16,355,850.00
 Approved Value: 16,527,550.82
 Current Value : 16,527,550.82

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	SEE GOL	16,355,850.00	INC KAPPELJ	08/19/2022				Approved	USSIMKHINM	0001	7015990	EINKBELEG
0002	Contingency NOC #1 - \$3,468.34	0.00	NOC ALSTONC	02/08/2023	C001	C01		Approved	USSIMKHINM	0002	7105779	EINKBELEG
										0002	7105790	MM_SERVICE
										0002	7105791	MM_SERVICE
0003	Contingency NOC #2 - \$16,940.00	0.00	NOC ALSTONC	03/22/2023	C002	C02		Approved	USSIMKHINM	0003	7127057	EINKBELEG
										0003	7127058	MM_SERVICE
										0003	7127059	MM_SERVICE
0004	Contingency NOC #3 - \$19,413.90	0.00	NOC SKRZYPEKK	06/07/2023	C008	C08		Approved	USSIMKHINM	0004	7165760	EINKBELEG
										0004	7165761	MM_SERVICE
										0004	7165762	MM_SERVICE
0005	Contingency NOC #4 - \$9,101.74	0.00	NOC ALSTONC	06/26/2023	C009	C09		Approved	USSIMKHINM	0005	7174529	EINKBELEG
										0005	7174550	MM_SERVICE
										0005	7174551	MM_SERVICE
0006	Contingency NOC #5 - \$2,695.00	0.00	NOC ALSTONC	06/28/2023	C005	C05		Approved	USSIMKHINM	0006	7176173	EINKBELEG
										0006	7176174	MM_SERVICE
										0006	7176175	MM_SERVICE
0007	Contingency NOC #6 - \$12,511.40	0.00	NOC ALSTONC	06/29/2023	C011	C11		Approved	USSIMKHINM	0007	7176859	EINKBELEG
										0007	7176860	MM_SERVICE
										0007	7176861	MM_SERVICE
0008	Contingency NOC #7 - \$8,305.20	0.00	NOC ALSTONC	07/25/2023	C010	C10		Approved	USSIMKHINM	0008	7189317	EINKBELEG
										0008	7189318	MM_SERVICE
										0008	7189319	MM_SERVICE
0009	Contingency NOC #8 - \$25,418.80	0.00	NOC ALSTONC	08/08/2023	C012	C12		Approved	USSIMKHINM	0009	7196174	EINKBELEG
										0009	7196175	MM_SERVICE
										0009	7196176	MM_SERVICE
0010	Credit - Using Existing Submersible Pump	22,409.82	DEC SKRZYPEKK	09/12/2023	C015	C15		Approved	USSIMKHINM	0010	7217981	EINKBELEG
										0010	7217982	MM_SERVICE
0011	Contingency NOC #9 - \$12,852.07	0.00	NOC ALSTONC	10/18/2023	C018	C18		Approved	USSIMKHINM	0011	7240892	EINKBELEG
										0011	7240893	MM_SERVICE
										0011	7240894	MM_SERVICE
0012	Contingency NOC #10 - \$6,976.86	0.00	NOC ALSTONC	10/25/2023	C016	C16		Approved	USSIMKHINM	0012	7245156	EINKBELEG
										0012	7245157	MM_SERVICE
										0012	7245158	MM_SERVICE
0013	Contingency NOC #11 - \$5,039.21	0.00	NOC ALSTONC	10/25/2023	C017	C17		Approved	USSIMKHINM	0013	7245583	EINKBELEG
										0013	7245584	MM_SERVICE
										0013	7245585	MM_SERVICE
0014	Contingency NOC #12 - \$73,655.83	0.00	NOC ALSTONC	10/26/2023	C019	C19		Approved	USSIMKHINM	0014	7246637	EINKBELEG

0015	12/7/23 Agenda Item 37, File No. 23-1182 Pt. 1 \$149,526.30	0.00	NOC	ALSTONC	12/07/2023	CO22	C22	X	Approved	USSIMKHINM	0014 7246638 MM_SERVICE 0014 7246639 MM_SERVICE
0016	12/7/23 Agenda Item 37, File No. 23-1182 Pt. 2 \$312,021.15	0.00	NOC	ALSTONC	12/07/2023	CO23	C23	X	Approved	USSIMKHINM	0015 7265383 EINKBELEG 0015 7265384 MM_SERVICE 0015 7265385 MM_SERVICE
0017	Contingency NOC #13 - \$18,860.60	0.00	NOC	ALSTONC	12/12/2023	CO20	C20		Approved	USSIMKHINM	0016 7265470 EINKBELEG 0016 7265471 MM_SERVICE 0016 7265472 MM_SERVICE
0018	Contingency NOC #14 - \$8,269.31	0.00	NOC	ALSTONC	12/14/2023	CO24	C24		Approved	USSIMKHINM	0017 7267201 EINKBELEG 0017 7267202 MM_SERVICE 0017 7267203 MM_SERVICE
0019	Contingency NOC #15 - \$21,699.79	0.00	NOC	ALSTONC	12/14/2023	CO25	C25		Approved	USSIMKHINM	0018 7268370 EINKBELEG 0018 7268371 MM_SERVICE 0018 7268372 MM_SERVICE
0020	Credit - Low Compressive Concrete Strength	5,280.00	DEC	ALSTONC	01/24/2024	CO28	C28		Approved	USSIMKHINM	0019 7268800 EINKBELEG 0019 7268801 MM_SERVICE 0019 7268802 MM_SERVICE
0021	Contingency NOC #16 - \$5,248.28	0.00	NOC	ALSTONC	02/06/2024	CO30	C30		Rejected	USNESSIAC	0020 7297270 EINKBELEG 0020 7297271 MM_SERVICE
0022	Contingency NOC #16 - \$5,065.96	0.00	NOC	ALSTONC	02/06/2024	CO30	C30		Approved	USSIMKHINM	0021 7306223 EINKBELEG 0021 7306224 MM_SERVICE 0021 7306225 MM_SERVICE
0023	Contingency NOC #17 - \$31,986.70	0.00	NOC	STANSFIELDDB	02/26/2024	CO27	C27		Approved	USSIMKHINM	0022 7306250 EINKBELEG 0022 7306251 MM_SERVICE 0022 7306252 MM_SERVICE
0024	Contingency NOC #18 - \$5,230.50	0.00	NOC	STANSFIELDDB	02/26/2024	CO29	C29		Approved	USSIMKHINM	0023 7317366 EINKBELEG 0023 7317367 MM_SERVICE 0023 7317368 MM_SERVICE
0025	Credit - Protective Coating Pipe Bridge	8,250.00	DEC	STANSFIELDDB	02/26/2024	CO31	C31		Approved	USSIMKHINM	0024 7317445 EINKBELEG 0024 7317446 MM_SERVICE 0024 7317447 MM_SERVICE
0026	Contingency NOC #19 - \$7,283.01	0.00	NOC	STANSFIELDDB	02/26/2024	CO32	C32		Approved	USSIMKHINM	0025 7317527 EINKBELEG 0025 7317528 MM_SERVICE
0027	Per 4/18/24 Agenda Item 28, File No. 24-0261 Pt 1 \$36,797.24	0.01	INC	ALSTONC	04/24/2024	CO26	C26	X	Approved	USSIMKHINM	0026 7317621 EINKBELEG 0026 7317622 MM_SERVICE 0026 7317623 MM_SERVICE
0028	Per 4/18/24 Agenda Item 28, File No. 24-0261 Part 2 \$36,797.	14,268.91	INC	ALSTONC	04/24/2024	CO26	C26	X	Rejected	USNESSIAC	0027 7350422 EINKBELEG 0027 7350423 MM_SERVICE 0027 7350424 MM_SERVICE
0029	Per 4/18/24 Agenda Item 28, File No. 24-0261 Pt 2 \$36,797.24	14,268.91	INC	ALSTONC	04/24/2024	CO26	C26	X	Approved	USSIMKHINM	0028 7350781 EINKBELEG 0028 7350782 MM_SERVICE
0030	Per 6/20/24 Agenda Item 27, File No. 24-0520 Part 1 of 3	8,145.50	INC	SKRZYPEKK	06/21/2024	CO33	C33	X	Approved	USSIMKHINM	0029 7350809 EINKBELEG 0029 7350810 MM_SERVICE
											0030 7379473 EINKBELEG

0031	Per 6/20/24 Agenda Item 27, File No. 24-0520 Part 2 of 3	18,061.57	INC	SKRZYPEKK	06/21/2024	CO34	C34	X	Approved	USSIMKHINM	0030	7379474	MM_SERVICE
											0031	7379572	EINKBELEG
											0031	7379573	MM_SERVICE
0032	Per 6/20/24 Agenda Item 27, File No. 24-0520 Part 3 of 3	8,730.70	INC	SKRZYPEKK	06/24/2024	CO35	C35	X	Approved	USSIMKHINM	0032	7380670	EINKBELEG
											0032	7380671	MM_SERVICE
0033	Per 9/5/24 Agenda Item 59, File No. 24-0754	66,706.40	INC	SKRZYPEKK	09/09/2024	CO36	C36	X	Approved	USSIMKHINM	0033	7426056	EINKBELEG
											0033	7426057	MM_SERVICE
0034	Per 10/3/24 Agenda Item 35, File No. 24-0864 Part 1 of 3	65,231.10	INC	ALSTONC	10/09/2024	CO37	C37	X	Approved	USSIMKHINM	0034	7446352	EINKBELEG
											0034	7446353	MM_SERVICE
0035	Per 10/3/24 Agenda Item 35, File No. 24-0864 Part 2 of 3	1,605.00	INC	ALSTONC	10/10/2024	CO39	C39	X	Approved	USSIMKHINM	0035	7446873	EINKBELEG
											0035	7446874	MM_SERVICE
0036	Per 10/3/24 Agenda Item 35, File No. 24-0864 Part 3 of 3	17,634.10	INC	ALSTONC	10/10/2024	CO41	C41	X	Approved	USSIMKHINM	0036	7446940	EINKBELEG
											0036	7446941	MM_SERVICE
0037	Per 2/20/25 Agenda Item 28, File No. 25-0139 \$7,257.36	7,257.36	INC	ALSTONC	02/27/2025	CO42	C42	X	Approved	USSIMKHINM	0037	7524083	EINKBELEG
											0037	7524084	MM_SERVICE