

PO No. : 4000091 Original Value: 28,476,000.00
 Tracking No. : ENG070273S Approved Value: 32,393,202.43
 Vendor No. : 6001095 Current Value : 32,393,202.43

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	7147488	EINKBELEG
										0001	7147489	MM_SERVICE
										0001	7147490	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	7183407	EINKBELEG
										0002	7183408	MM_SERVICE
										0002	7183409	MM_SERVICE
0003	Contingency NOC #2 - \$5,372.33	0.00 NOC	ALSTONC	09/20/2023	C007	C07		Approved	USSIMKHINM	0003	7225224	EINKBELEG
										0003	7225225	MM_SERVICE
										0003	7225226	MM_SERVICE
0004	Contingency NOC #3 - \$48,052.56	0.00 NOC	SKRZYPEKK	12/19/2023	C010	C10		Approved	USSIMKHINM	0004	7270356	EINKBELEG
										0004	7270357	MM_SERVICE
										0004	7270358	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	7392752	EINKBELEG
										0005	7392753	MM_SERVICE
										0005	7392754	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	7392950	EINKBELEG
										0006	7392951	MM_SERVICE
0007	Credit - Drop Connections to Existing Manholes	9,586.40 DEC	ALSTONC	11/20/2024	C015	C15		Approved	USSIMKHINM	0007	7470554	EINKBELEG
										0007	7470555	MM_SERVICE
0008	Contingency NOC#4 - \$7,330.77	0.00 NOC	SKRZYPEKK	01/07/2025	C016	C16		Approved	USSIMKHINM	0008	7492171	EINKBELEG
										0008	7492172	MM_SERVICE
										0008	7492173	MM_SERVICE
0009	Contingency NOC #5 - \$25,587.03	0.00 NOC	SKRZYPEKK	04/02/2025	C017	C17		Approved	USSIMKHINM	0009	7543956	EINKBELEG
										0009	7543957	MM_SERVICE
										0009	7543958	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	7641245	EINKBELEG
										0010	7641246	MM_SERVICE
										0010	7641247	MM_SERVICE
0011	Per 9/18/25 Agenda Item 23, File No. 25-0680, Part 2/2	219,017.84 INC	SKRZYPEKK	10/01/2025	C019	C19	X	Approved	USSIMKHINM	0011	7643693	EINKBELEG
										0011	7643694	MM_SERVICE
0012	Per 11/20/25 Agenda Item 12, File No. 25-0850, Part 1 of 3	14,661.54 INC	SKRZYPEKK	11/25/2025	C021	C21	X	Approved	USSIMKHINM	0012	7672601	EINKBELEG
										0012	7672602	MM_SERVICE
0013	Per 11/20/25 Agenda Item 12, File No. 25-0850, Part 2 of 3	3,870,542.38 INC	SKRZYPEKK	11/26/2025	C022	C22	X	Approved	USSIMKHINM	0013	7672845	EINKBELEG
										0013	7672846	MM_SERVICE
0014	Per 11/20/25 Agenda Item 12, File No. 25-0850, Part 3 of 3	1,980.00 INC	SKRZYPEKK	11/26/2025	C023	C23	X	Approved	USSIMKHINM	0014	7672990	EINKBELEG
										0014	7672991	MM_SERVICE