

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

Original Value: 16,355,850.00  
 Approved Value: 16,319,910.18  
 Current Value : 16,319,910.18

| 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<br>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<br>0015 7265384 MM_SERVICE<br>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<br>0016 7265471 MM_SERVICE<br>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<br>0017 7267202 MM_SERVICE<br>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<br>0018 7268371 MM_SERVICE<br>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<br>0019 7268801 MM_SERVICE<br>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<br>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<br>0021 7306224 MM_SERVICE<br>0021 7306225 MM_SERVICE |
| 0023 | Contingency NOC #17 - \$31,986.70                           | 0.00     | NOC | STANSFIELDB | 02/26/2024 | CO27 | C27 |   | Approved | USSIMKHINM | 0022 7306250 EINKBELEG<br>0022 7306251 MM_SERVICE<br>0022 7306252 MM_SERVICE |
| 0024 | Contingency NOC #18 - \$5,230.50                            | 0.00     | NOC | STANSFIELDB | 02/26/2024 | CO29 | C29 |   | Approved | USSIMKHINM | 0023 7317366 EINKBELEG<br>0023 7317367 MM_SERVICE<br>0023 7317368 MM_SERVICE |
| 0025 | Credit - Protective Coating Pipe Bridge                     | 8,250.00 | DEC | STANSFIELDB | 02/26/2024 | CO31 | C31 |   | Approved | USSIMKHINM | 0024 7317445 EINKBELEG<br>0024 7317446 MM_SERVICE<br>0024 7317447 MM_SERVICE |
| 0026 | Contingency NOC #19 - \$7,283.01                            | 0.00     | NOC | STANSFIELDB | 02/26/2024 | CO32 | C32 |   | Approved | USSIMKHINM | 0025 7317527 EINKBELEG<br>0025 7317528 MM_SERVICE                            |
|      |   |          |     |             |            |      |     |   |          |            | 0026 7317621 EINKBELEG<br>0026 7317622 MM_SERVICE<br>0026 7317623 MM_SERVICE |