

PO No. : 4000082

Tracking No. : ENG152664H

Vendor No. : 6000054

Original Value: 25,923,450.00

Approved Value: 26,092,698.66

Current Value : 26,092,698.66

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - (\$7,260.00)	0.00 NOC	SKRZYPEKK	04/26/2022	C001	C01		Approved	USSIMKHINM	0001 0001 0001	6955958 6955959 6955970	EINKBELEG MM_SERVICE MM_SERVICE
0002	Contingency NOC #2 - \$30,840.48	0.00 NOC	SKRZYPEKK	04/28/2022	C002	C02		Approved	USSIMKHINM	0002 0002 0002	6957510 6957511 6957512	EINKBELEG MM_SERVICE MM_SERVICE
0003	Credit - Engineer's Trailer	5,294.99 DEC	SKRZYPEKK	06/06/2022	C004	C04		Approved	USSIMKHINM	0003 0003	6977358 6977359	EINKBELEG MM_SERVICE
0004	Reverse Contingency NOC #1 - (\$7,260.00)	0.00 NOC	SKRZYPEKK	08/04/2022	C001	C01		Approved	USSIMKHINM	0004 0004 0004	7007919 7007920 7007921	EINKBELEG MM_SERVICE MM_SERVICE
0005	Credit -Topographical Mapping	7,260.00 DEC	SKRZYPEKK	08/08/2022	C001	C01		Approved	USSIMKHINM	0005 0005	7008805 7008806	EINKBELEG MM_SERVICE
0006	Per 8/11/22 Agenda Item 37, File No. 22-0681	0.00 NOC	SKRZYPEKK	08/25/2022	C005	C05	X	Approved	USSIMKHINM	0006 0006 0006	7019535 7019536 7019537	EINKBELEG MM_SERVICE MM_SERVICE
0007	Contingency NOC #3 - \$14,700.00	0.00 NOC	SKRZYPEKK	08/25/2022	C006	C06		Approved	USSIMKHINM	0007 0007 0007	7019725 7019726 7019727	EINKBELEG MM_SERVICE MM_SERVICE
0008	Contingency NOC #4 - \$255,647.13	0.00 NOC	SKRZYPEKK	09/27/2022	C008	C08	X	Rejected	USSTANSFIELDDB	0008 0008 0008	7036880 7036881 7036882	EINKBELEG MM_SERVICE MM_SERVICE
0009	Per 9/15/22 Agenda Item 30, File No. 22-0821	0.00 NOC	SKRZYPEKK	09/27/2022	C008	C08	X	Approved	USSIMKHINM	0009 0009 0009	7036973 7036974 7036975	EINKBELEG MM_SERVICE MM_SERVICE
0010	Per 10/6/22 Agenda Item 32, File No. 22-0879 - \$242,610.76	0.00 NOC	ALSTONC	10/24/2022	C009	C09		Approved	USSIMKHINM	0010 0010 0010	7053109 7053120 7053121	EINKBELEG MM_SERVICE MM_SERVICE
0011	Contingency NOC #5 - \$14,850.00	0.00 NOC	ALSTONC	11/02/2022	C010	C10		Approved	USSIMKHINM	0011 0011 0011	7058554 7058555 7058556	EINKBELEG MM_SERVICE MM_SERVICE
0012	Contingency NOC #6 - \$78,100.29	0.00 NOC	ALSTONC	02/02/2023	C012	C12		Approved	USSIMKHINM	0012 0012 0012	7103000 7103001 7103002	EINKBELEG MM_SERVICE MM_SERVICE
0013	Credit - Lidar Survey	8,652.18 DEC	ALSTONC	02/02/2023	C013	C13		Approved	USSIMKHINM	0013 0013	7103016 7103017	EINKBELEG MM_SERVICE
0014	Per 03/16/23 Agenda Item 35, File No. 23-0260 Pt 1A \$5659.96	0.01 INC	ALSTONC	03/17/2023	C011	C11	X	Approved	USSIMKHINM	0014	7125047	EINKBELEG

0015	Per 03/16/23 Agenda Item 35, File No. 23-0260 Pt 1B	170,555.72	INC	ALSTONC	03/17/2023	C011	C11	X	Approved	USSIMKHINM	0014 0014	7125048 7125049	MM_SERVICE MM_SERVICE
0016	Per 03/16/23 Agenda Item 35, File No. 23-0260 Pt 2	6,841.21	INC	ALSTONC	03/17/2023	C015	C15	X	Approved	USSIMKHINM	0015 0015	7125182 7125183	EINKBELEG MM_SERVICE
0017	Per 03/16/23 Agenda Item 35, File No. 23-0260 Pt 3	20,807.40	INC	ALSTONC	03/20/2023	C016	C16	X	Approved	USSIMKHINM	0016 0016	7125323 7125324	EINKBELEG MM_SERVICE
0018	Per 05/18/2023 Agenda Item 29, File No. 23-0476 Part 1	3,300,000.00	DEC	ALSTONC	05/25/2023	C021	C21	X	Approved	USSIMKHINM	0017 0017	7125618 7125619	EINKBELEG MM_SERVICE
0019	Per 05/18/2023 Agenda Item 29, File No. 23-0476 Part 2	1,048,999.00	INC	ALSTONC	05/25/2023	C018	C18	X	Approved	USSIMKHINM	0018 0018	7159217 7159218	EINKBELEG MM_SERVICE
0020	Per 05/18/2023 Agenda Item 29, File No. 23-0476 Part 3	2,237,743.00	INC	ALSTONC	05/30/2023	C019	C19	X	Approved	USSIMKHINM	0019 0019	7159417 7159418	EINKBELEG MM_SERVICE
0021	Per 05/18/2023 Agenda Item 29, File No. 23-0476 Part 4	5,509.50	INC	ALSTONC	05/30/2023	C020	C20	X	Approved	USSIMKHINM	0020 0020	7160778 7160779	EINKBELEG MM_SERVICE
											0021 0021	7160889 7160890	EINKBELEG MM_SERVICE