

FO No. : 4000652
 Tracking No. : ENGL42633F
 Vendor No. : 6001491

Original Value: 14,957,250.00
 Approved Value: 14,955,421.60
 Current Value : 14,955,421.60

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NCC #1 - \$6,455.86	0.00	HOJKINU	10/05/2018	0003	003		Approved	USSIMKHINM	0001	6086513	ENR_SERV/EE
0002	Credit - Abandon Boring Monitoring Well	1,828.40	HOJKINU	11/09/2018	0002	002		Approved	USSIMKHINM	0001	6086514	MM_SERV/ICE
0003	Contingency NCC #2 - \$95,000	0.00	HOJKINU	02/22/2019	0001	001		Approved	USSIMKHINM	0001	6086515	MM_SERV/ICE
										0002	6110434	ENR_SERV/EE
										0002	6110435	MM_SERV/ICE
										0003	6180394	ENR_SERV/EE
										0003	6180395	MM_SERV/ICE
										0003	6180396	MM_SERV/ICE