PO No. : 4000020
Tracking No. : ENG041283P
Vendor No. : 6001565

Original Value: 235,998,000.00
Approved Value: 240,015,825.98
Current Value : 240,015,825.98

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NCC #1 - $30,000.00	0.00	NCC	BOYKINJ	02/18/2015	0033	002		Approved	USNEUBAUERJ	0001	5108604	EINKBELEG
											0001	5108605	MM_SERVICE
											0001	5108606	MM_SERVICE
0002	Contingency NCC #3 - $26,663.00	0.00	NCC	JACKSONS1	06/12/2015	0360	010		Approved	USDALYC	0002	5185855	EINKBELEG
											0002	5185856	MM_SERVICE
											0002	5185857	MM_SERVICE
0003	"Extra"- M & R Auditorium Roof	172,080.00	INC	BOYKINJ	06/23/2015	0242	004	X	Rejected	USCARRINGTONS	0003	5192253	EINKBELEG
											0003	5192304	MM_SERVICE
0004	Per 6/18/15 15-0621 NCC# 4 - $172,080	0.00	NCC	BOYKINJ	06/23/2015	0242	004	X	Approved	USDALYC	0004	5192390	EINKBELEG
											0004	5192391	MM_SERVICE
											0004	5192392	MM_SERVICE
0005	Bottle Wash Lab Modifications	25,010.00	INC	JACKSONS1	08/27/2015	0366	008		Rejected	USCARRINGTONS	0005	5233893	EINKBELEG
											0005	5233894	MM_SERVICE
0006	West Side Pumping Station Switchgear Conflict	4,730.00	INC	JACKSONS1	08/27/2015	0497	015		Rejected	USCARRINGTONS	0005	5233893	EINKBELEG
											0005	5233894	MM_SERVICE
0007	TAPS B ERS Conflict with Existing Footing	9,625.00	INC	JACKSONS1	08/27/2015	0498	011		Rejected	USCARRINGTONS	0005	5233893	EINKBELEG
											0005	5233894	MM_SERVICE
0008	Contingency NCC #4 - $25,010.00	25,010.00	INC	JACKSONS1	09/24/2015	0366	008		Rejected	USCARRINGTONS	0006	5260589	EINKBELEG
											0006	5260590	MM_SERVICE
0009	Contingency NCC # 5 - $9,625.00	9,625.00	INC	JACKSONS1	09/24/2015	0498	011		Rejected	USCARRINGTONS	0006	5260589	EINKBELEG
											0006	5260590	MM_SERVICE
0010	Contingency NCC #6 - $4,730.00	4,730.00	INC	JACKSONS1	09/24/2015	0497	015		Rejected	USCARRINGTONS	0006	5260589	EINKBELEG
											0006	5260590	MM_SERVICE
0011	Contingency NCC #7 - $26,607.00	26,607.00	INC	JACKSONS1	09/24/2015	0646	026		Rejected	USCARRINGTONS	0006	5260589	EINKBELEG
											0006	5260590	MM_SERVICE
0012	Contingency NCC #4 - $25,010.00	0.00	NCC	JACKSONS1	09/24/2015	0366	008		Approved	USDALYC	0007	5260725	EINKBELEG
											0007	5260726	MM_SERVICE
											0007	5260727	MM_SERVICE
0013	Contingency NCC #5 - $9,625.00	0.00	NCC	JACKSONS1	09/24/2015	0498	011		Approved	USDALYC	0007	5260725	EINKBELEG
											0007	5260726	MM_SERVICE
											0007	5260727	MM_SERVICE
0014	Contingency NCC #6 - $4,730.00	0.00	NCC	JACKSONS1	09/24/2015	0497	015		Approved	USDALYC	0007	5260725	EINKBELEG
											0007	5260726	MM_SERVICE
											0007	5260727	MM_SERVICE
0015	Contingency NCC #7 - $26,607.00	0.00	NCC	JACKSONS1	09/24/2015	0646	026		Approved	USDALYC	0007	5260725	EINKBELEG
											0007	5260726	MM_SERVICE

											0007	5260727	MM_SERVICE
0016	Per 10/15/2015 Agenda Item 40, File No. 15—1172	1,147,500.00	INC	BOYKINJ	10/19/2015	0694	029	X	Rejected	UHCARRINGTONS	0008 0008	5279190 5279191	EINKBELEG MM_SERVICE
0017	Contingency NCC #8 - $1,147,500.00	0.00	NCC	BOYKINJ	10/20/2015	0694	029	X	Approved	USDALYC	0009 0009 0009	5280095 5280096 5280097	EINKBELEG MM_SERVICE MM_SERVICE
0018	Contingency NCC #8 - $4,966.00	0.00	NCC	JACKSONS1	11/04/2015	0620	020		Rejected	USNEUBAUERJ	0010 0010 0010	5292690 5292691 5292692	EINKBELEG MM_SERVICE MM_SERVICE
0019	Contingency NCC #9 - $4,966.00	0.00	NCC	JACKSONS1	11/20/2015	0620	020		Approved	USDALYC	0011 0011 0011	5315405 5315406 5315407	EINKBELEG MM_SERVICE MM_SERVICE
0020	Contingency NCC #10 - $944.00	0.00	NCC	JACKSONS1	11/20/2015	0734	022		Approved	USDALYC	0011 0011 0011	5315405 5315406 5315407	EINKBELEG MM_SERVICE MM_SERVICE
0021	Contingency NCC #11 - $285,000.00	0.00	NCC	BOYKINJ	12/17/2015	0956	038	X	Rejected	USWAGNERC	0012 0012 0012	5336613 5336624 5336625	EINKBELEG MM_SERVICE MM_SERVICE
0022	Per 12/17/15 15-1423 NCC #11 - $285,000.00	0.00	NCC	BOYKINJ	12/18/2015	0956	038	X	Approved	USDALYC	0013 0013 0013	5337443 5337444 5337445	EINKBELEG MM_SERVICE MM_SERVICE
0023	Contingency NCC #12 - $1,509.00	0.00	NCC	JACKSONS1	01/08/2016	0768	031		Approved	USNEUBAUERJ	0014 0014 0014	5352690 5352691 5352692	EINKBELEG MM_SERVICE MM_SERVICE
0024	Contingency NCC #12 - $75,000.00	0.00	NCC	JACKSONS1	02/03/2016	0984	033		Approved	USNEUBAUERJ	0015 0015 0015	5374853 5374854 5374855	EINKBELEG MM_SERVICE MM_SERVICE
0025	Contingency NCC #13 - $7,066.00	0.00	NCC	JACKSONS1	02/03/2016	0948	021		Approved	USNEUBAUERJ	0015 0015 0015	5374853 5374854 5374855	EINKBELEG MM_SERVICE MM_SERVICE
0026	Contingency NCC #14 - $1,087.00	0.00	NCC	JACKSONS1	02/03/2016	0997	041		Approved	USNEUBAUERJ	0015 0015 0015	5374853 5374854 5374855	EINKBELEG MM_SERVICE MM_SERVICE
0027	Contingency NCC #15 - $7,932.00	0.00	NCC	JACKSONS1	02/03/2016	1023	040		Approved	USNEUBAUERJ	0015 0015 0015	5374853 5374854 5374855	EINKBELEG MM_SERVICE MM_SERVICE
0028	Credit - Deletion of Foundation Jackong of Scum & Grit Bldg	29,405.45	DEC	JACKSONS1	03/02/2016	1112	019		Rejected	USNEUBAUERJ	0016 0016	5391949 5391950	EINKBELEG MM_SERVICE
0029	Credit - Lighting Protection System Changes	38,610.00	DEC	JACKSONS1	03/02/2016	0991	024		Rejected	USNEUBAUERJ	0016 0016	5391949 5391950	EINKBELEG MM_SERVICE
0030	Contingency NCC #16 - $1,196.00	0.00	NCC	JACKSONS1	04/05/2016	1090	047		Approved	USDALYC	0017 0017 0017	5417131 5417132 5417133	EINKBELEG MM_SERVICE MM_SERVICE
0031	Contingency NCC #17 - $4,148.00	0.00	NCC	JACKSONS1	04/05/2016	1097	042		Approved	USDALYC	0017	5417131	EINKBELEG

											0017 0017	5417132 5417133	MM_SERVICE MM_SERVICE
0032	Contingency NCC #18 - $5,590.00	0.00	NCC	JACKSONS1	04/05/2016	1158	048		Approved	USDALYC	0017 0017 0017	5417131 5417132 5417133	EINKBELEG MM_SERVICE MM_SERVICE
0033	Contingency NCC #19 - $5,346.00	0.00	NCC	JACKSONS1	04/05/2016	1175	053		Approved	USDALYC	0017 0017 0017	5417131 5417132 5417133	EINKBELEG MM_SERVICE MM_SERVICE
0034	Contingency NCC #20 - $21,911.00	0.00	NCC	JACKSONS1	04/05/2016	1238	036		Approved	USDALYC	0017 0017 0017	5417131 5417132 5417133	EINKBELEG MM_SERVICE MM_SERVICE
0035	Credit - Duct Heater Size & Power & Control Wiring Modificat	1,375.25	DEC	JACKSONS1	05/04/2016	1101	032		Approved	USNEUBAUERJ	0018 0018	5442252 5442253	EINKBELEG MM_SERVICE
0036	Per 6/2/2016 16-0566 NCC #25 - $448,224.00	0.00	NCC	BOYKINJ	06/03/2016	1394	025	X	Approved	USNEUBAUERJ	0019 0019 0019	5462001 5462002 5462003	EINKBELEG MM_SERVICE MM_SERVICE
0037	Contingency NCC #21 - $10,791.00	0.00	NCC	JACKSONS1	06/08/2016	1301	049		Approved	USNEUBAUERJ	0020 0020 0020	5464969 5464970 5464971	EINKBELEG MM_SERVICE MM_SERVICE
0038	Contingency NCC #22 - $16,280.00	0.00	NCC	JACKSONS1	06/08/2016	1348	060		Approved	USNEUBAUERJ	0020 0020 0020	5464969 5464970 5464971	EINKBELEG MM_SERVICE MM_SERVICE
0039	Contingency NCC #24 - $4,091.00	0.00	NCC	JACKSONS1	06/08/2016	1292	035		Approved	USNEUBAUERJ	0020 0020 0020	5464969 5464970 5464971	EINKBELEG MM_SERVICE MM_SERVICE
0040	Contingency NCC #23 - $1,687.00	0.00	NCC	JACKSONS1	07/07/2016	1362	055		Approved	USNEUBAUERJ	0021 0021 0021	5483824 5483825 5483926	EINKBELEG MM_SERVICE MM_SERVICE
0041	Contingency NCC #26 - $11,957.00	0.00	NCC	JACKSONS1	07/07/2016	1365	058		Approved	USNEUBAUERJ	0021 0021 0021	5483824 5483825 5483926	EINKBELEG MM_SERVICE MM_SERVICE
0042	Contingency NCC #27 - $1,800.00	0.00	NCC	JACKSONS1	07/07/2016	1438	069		Approved	USNEUBAUERJ	0021 0021 0021	5483824 5483825 5483926	EINKBELEG MM_SERVICE MM_SERVICE
0043	Contingency NCC #28 - $10,539.00	0.00	NCC	JACKSONS1	07/07/2016	1456	052		Approved	USNEUBAUERJ	0021 0021 0021	5483824 5483825 5483926	EINKBELEG MM_SERVICE MM_SERVICE
0044	Contingency NCC #29 - $10,834.00	0.00	NCC	JACKSONS1	07/07/2016	1485	064		Approved	USNEUBAUERJ	0021 0021 0021	5483824 5483825 5483926	EINKBELEG MM_SERVICE MM_SERVICE
0045	Contingency NCC #30 - $22,946.00	0.00	NCC	JACKSONS1	07/07/2016	1499	054		Approved	USNEUBAUERJ	0021 0021 0021	5483824 5483825 5483926	EINKBELEG MM_SERVICE MM_SERVICE
0046	Contingency NCC #31 - $17,523.00	0.00	NCC	JACKSONS1	07/07/2016	1424	061		Approved	USNEUBAUERJ	0021 0021	5483824 5483825	EINKBELEG MM_SERVICE

0047	Per 7/7/2016 16-0672 NOC# 32 - $250,000.00	1,769,487.00	INC	BOYKINJ	08/05/2016	1151	050	X	Approved	USNEUBAUERJ	0021 5483926 MM_SERVICE 0022 5502257 EINKBELEG 0022 5502258 MM_SERVICE 0022 5502259 MM_SERVICE
0048	Contingency NOC #33 - $18,506.00	0.00	NOC	JACKSONS1	09/08/2016	1584	066		Approved	USNEUBAUERJ	0023 5524984 EINKBELEG 0023 5524985 MM_SERVICE 0023 5524996 MM_SERVICE
0049	Credit - Delete District Travel for Factory Witness Testing	3,456.00	DEC	JACKSONS1	10/06/2016	1553	071		Approved	USNEUBAUERJ	0024 5547418 EINKBELEG 0024 5547419 MM_SERVICE
0050	Contingency NOC #34 - $31,069.00	0.00	NOC	JACKSONS1	11/09/2016	1631	037		Approved	USNEUBAUERJ	0025 5573151 EINKBELEG 0025 5573152 MM_SERVICE 0025 5573153 MM_SERVICE
0051	Contingency NOC #35 - $1,306.05	0.00	NOC	JACKSONS1	11/09/2016	1716	056		Approved	USNEUBAUERJ	0025 5573151 EINKBELEG 0025 5573152 MM_SERVICE 0025 5573153 MM_SERVICE
0052	Contingency NOC #36 - $35,848.79	0.00	NOC	JACKSONS1	11/09/2016	1753	005		Approved	USNEUBAUERJ	0025 5573151 EINKBELEG 0025 5573152 MM_SERVICE 0025 5573153 MM_SERVICE
0053	Contingency NOC #37 - $90,000.00	0.00	NOC	JACKSONS1	11/09/2016	1620	075		Approved	USNEUBAUERJ	0025 5573151 EINKBELEG 0025 5573152 MM_SERVICE 0025 5573153 MM_SERVICE
0054	Credit - Ceiling Access Panels	5,330.00	DEC	JACKSONS1	12/05/2016	1733	079		Approved	USNEUBAUERJ	0026 5589077 EINKBELEG 0026 5589078 MM_SERVICE
0055	Contingency NOC #38 - $67,241.66	0.00	NOC	JACKSONS1	12/29/2016	1797	045		Approved	USNEUBAUERJ	0027 5610298 EINKBELEG 0027 5610299 MM_SERVICE 0027 5610300 MM_SERVICE
0056	Contingency NOC #39 - $13,737.90	0.00	NOC	JACKSONS1	12/29/2016	1801	078		Approved	USNEUBAUERJ	0027 5610298 EINKBELEG 0027 5610299 MM_SERVICE 0027 5610300 MM_SERVICE
0057	Contingency NOC #40 - $4,058.00	0.00	NOC	JACKSONS1	12/29/2016	1809	067		Approved	USNEUBAUERJ	0027 5610298 EINKBELEG 0027 5610299 MM_SERVICE 0027 5610300 MM_SERVICE
0058	Contingency NOC #41 - $7,584.50	0.00	NOC	JACKSONS1	12/29/2016	1818	082		Approved	USNEUBAUERJ	0027 5610298 EINKBELEG 0027 5610299 MM_SERVICE 0027 5610300 MM_SERVICE
0059	Credit - Revise Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSONS1	02/07/2017	1831	009		Rejected	USNEUBAUERJ	0028 5650396 EINKBELEG 0028 5650397 MM_SERVICE
0060	Credit - Effluent Conduit Pile Reduction	6,743.55	DEC	JACKSONS1	02/07/2017	1882	086		Rejected	USNEUBAUERJ	0028 5650396 EINKBELEG 0028 5650397 MM_SERVICE
0061	Contingency NOC #42 - $17,950.90	0.00	NOC	JACKSONS1	03/06/2017	1826	076		Approved	USNEUBAUERJ	0029 5667563 EINKBELEG 0029 5667564 MM_SERVICE 0029 5667565 MM_SERVICE
0062	Contingency NOC #43 - $34,159.40	0.00	NOC	JACKSONS1	03/06/2017	1905	083		Approved	USNEUBAUERJ	0029 5667563 EINKBELEG 0029 5667564 MM_SERVICE

											0029	5667565	MM_SERVICE
0063	Contingency NCC #44 - $8,916.60	0.00	NCC	JACKSONS1	03/06/2017	1906	085		Approved	USNEUBAUERJ	0029 0029 0029	5667563 5667564 5667565	EINKBELEG MM_SERVICE MM_SERVICE
0064	Contingency NCC #45 - $16,630.30	0.00	NCC	JACKSONS1	03/06/2017	1912	084		Approved	USNEUBAUERJ	0029 0029 0029	5667563 5667564 5667565	EINKBELEG MM_SERVICE MM_SERVICE
0065	Contingency NCC #46 - $67,241.66	0.00	NCC	JACKSONS1	03/06/2017	1797	045		Approved	USNEUBAUERJ	0029 0029 0029	5667563 5667564 5667565	EINKBELEG MM_SERVICE MM_SERVICE
0066	Contingency NCC #47 - $1,781.00	0.00	NCC	JACKSONS1	03/06/2017	1944	057		Approved	USNEUBAUERJ	0029 0029 0029	5667563 5667564 5667565	EINKBELEG MM_SERVICE MM_SERVICE
0067	Credit - Revise Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSONS1	05/02/2017	1831	009		Approved	USSIMKHINM	0030 0030	5706812 5706813	EINKBELEG MM_SERVICE
0068	Credit - Deletion of Foundation Jacking of Scum & Grit	29,405.45	DEC	JACKSONS1	05/02/2017	1112	019		Approved	USSIMKHINM	0030 0030	5706812 5706813	EINKBELEG MM_SERVICE
0069	Credit - Lightning Protection System Changes	38,610.00	DEC	JACKSONS1	05/02/2017	0991	024		Approved	USSIMKHINM	0030 0030	5706812 5706813	EINKBELEG MM_SERVICE
0070	Credit - Effluent Conduit Pile Reduction	6,743.55	DEC	JACKSONS1	05/02/2017	1882	086		Approved	USSIMKHINM	0030 0030	5706812 5706813	EINKBELEG MM_SERVICE
0071	Per 5/18/2017 Agenda Item 27, File No. 17-0551	2,270,393.34	INC	BOYKINJ	05/23/2017	1997	081	X	Approved	USSIMKHINM	0031 0031	5719485 5719486	EINKBELEG MM_SERVICE
0072	Per 5/18/2017 Agenda Item 27, File No. 17-0551	168,497.10	INC	BOYKINJ	05/23/2017	2023	070	X	Approved	USSIMKHINM	0031 0031	5719485 5719486	EINKBELEG MM_SERVICE
0073	To reverse duplicate entry #65	0.00	NCC	BOYKINJ	05/25/2017				Rejected	USCARRINGTONS	0032 0032 0032	5721554 5721555 5721556	EINKBELEG MM_SERVICE MM_SERVICE
0074	To reverse duplicate entry #65	0.00	NCC	BOYKINJ	06/05/2017				Approved	USNEUBAUERJ	0033 0033 0033	5726241 5726242 5726243	EINKBELEG MM_SERVICE MM_SERVICE
0075	Contingency NCC #48 - $75,350.00	0.00	NCC	JACKSONS1	06/12/2017	2028	097		Approved	USSIMKHINM	0034 0034 0034	5733643 5733644 5733645	EINKBELEG MM_SERVICE MM_SERVICE
0076	Contingency NCC #55 - $1,383.80	0.00	NCC	JACKSONS1	09/11/2017	2082	090		Approved	USSIMKHINM	0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0077	Contingency NCC #56 - $60,859.00	0.00	NCC	JACKSONS1	09/11/2017	2104	100		Approved	USSIMKHINM	0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0078	Contingency NCC #57 - $19,763.07	0.00	NCC	JACKSONS1	09/11/2017	2135	102		Approved	USSIMKHINM	0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0079	Contingency NCC #58 - $1,119.80	0.00	NCC	JACKSONS1	09/11/2017	2103	103		Approved	USSIMKHINM			

										0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0080	Contingency NOC #59 - $7,244.60	0.00	NOC	JACKSONS1	09/11/2017	2085	088	Approved	USSIMKHINM	0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0081	Contingency NOC #60 - $20,680.00	0.00	NOC	JACKSONS1	09/11/2017	2098	098	Approved	USSIMKHINM	0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0082	Contingency NOC #61 - $17,160.00	0.00	NOC	JACKSONS1	09/11/2017	2097	096	Approved	USSIMKHINM	0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0083	Contingency NOC #62 - $8,510.79	0.00	NOC	JACKSONS1	09/11/2017	2093	094	Approved	USSIMKHINM	0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0084	Contingency NOC #63 - $48,488.84	0.00	NOC	JACKSONS1	09/11/2017	2099	046	Approved	USSIMKHINM	0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0085	Contingency NOC #64 - $23,908.50	0.00	NOC	JACKSONS1	09/11/2017	2180	109	Approved	USSIMKHINM	0035 0035 0035	5797822 5797823 5797824	EINKBELEG MM_SERVICE MM_SERVICE
0086	Contingency NOC #65 - $9,435.80	0.00	NOC	JACKSONS1	09/11/2017	2172	092	Approved	USSIMKHINM	0036 0036 0036	5817390 5817391 5817392	EINKBELEG MM_SERVICE MM_SERVICE
0087	Contingency NOC #66 - $26,806.81	0.00	NOC	JACKSONS1	10/06/2017	2137	101	Rejected	USCARRINGTONS	0036 0036 0036	5817390 5817391 5817392	EINKBELEG MM_SERVICE MM_SERVICE
0088	Contingency NOC #67 - $12,456.55	0.00	NOC	JACKSONS1	10/06/2017	2162	099	Rejected	USCARRINGTONS	0036 0036 0036	5817390 5817391 5817392	EINKBELEG MM_SERVICE MM_SERVICE
0089	Contingency NOC #68 - $36,162.83	0.00	NOC	JACKSONS1	10/06/2017	2199	114	Rejected	USCARRINGTONS	0037 0037 0037	5820777 5820798 5820799	EINKBELEG MM_SERVICE MM_SERVICE
0090	Contingency NOC #66 - $26,806.81	0.00	NOC	JACKSONS1	10/13/2017	2137	101	Approved	USSIMKHINM	0037 0037 0037	5820777 5820798 5820799	EINKBELEG MM_SERVICE MM_SERVICE
0091	Contingency NOC #67 - $12,456.55	0.00	NOC	JACKSONS1	10/13/2017	2162	099	Approved	USSIMKHINM	0038 0038	5829522 5829523	EINKBELEG MM_SERVICE
0092	Credit - Modification of Storefront Wall Assembly	5,439.50	DEC	JACKSONS1	10/26/2017	2084	091	Approved	USSIMKHINM	0038 0038	5829522 5829523	EINKBELEG MM_SERVICE
0093	Credit - Delete Influent Stop Logs at PST's	36,162.83	DEC	JACKSONS1	10/26/2017	2199	114	Approved	USSIMKHINM	0039 0039	5831812 5831813	EINKBELEG MM_SERVICE
0094	Contingency NOC #68 - $80,000.00	0.00	NOC	JACKSONS1	10/30/2017	2217	093	Rejected	USGAGEC			

										0039	5831814	MM_SERVICE
0095	Contingency NCC #69 - $80,000.00	0.00	NCC	JACKSONS1	11/01/2017	2217	093		Approved	USSIMKHINM	0040 0040 0040	5833865 5833866 5833867	EINKBELEG MM_SERVICE MM_SERVICE
0096	Credit - Route Buried Sanitary Drain from TARS B	13,121.97	DEC	JACKSONS1	12/05/2017	2277	107		Approved	USSIMKHINM	0041 0041	5852418 5852419	EINKBELEG MM_SERVICE
0097	Contingency NCC #70 - $5,313.00	0.00	NCC	JACKSONS1	01/08/2018	2328	119		Approved	USSIMKHINM	0042 0042 0042	5878926 5878927 5878928	EINKBELEG MM_SERVICE MM_SERVICE
0098	Contingency NCC #71 - $4,764.78	0.00	NCC	JACKSONS1	02/07/2018	2358	117		Approved	USSIMKHINM	0043 0043 0043	5902633 5902634 5902635	EINKBELEG MM_SERVICE MM_SERVICE
0099	Contingency NCC #72 - $47,309.90	0.00	NCC	JACKSONS1	02/07/2018	2366	116		Approved	USSIMKHINM	0043 0043 0043	5902633 5902634 5902635	EINKBELEG MM_SERVICE MM_SERVICE
0100	Contingency NCC #73 - $5,831.10	0.00	NCC	JACKSONS1	02/07/2018	2399	120		Approved	USSIMKHINM	0043 0043 0043	5902633 5902634 5902635	EINKBELEG MM_SERVICE MM_SERVICE
0101	Contingency NCC #74 - $18,235.80	0.00	NCC	JACKSONS1	02/07/2018	2381	118		Approved	USSIMKHINM	0043 0043 0043	5902633 5902634 5902635	EINKBELEG MM_SERVICE MM_SERVICE
0102	Contingency NCC #75 - $5,992.80	0.00	NCC	JACKSONS1	03/09/2018	2429	125		Approved	USSIMKHINM	0044 0044 0044	5922036 5922037 5922038	EINKBELEG MM_SERVICE MM_SERVICE
0103	Contingency NCC #76 - $2,849.00	0.00	NCC	JACKSONS1	03/09/2018	2411	121		Approved	USSIMKHINM	0044 0044 0044	5922036 5922037 5922038	EINKBELEG MM_SERVICE MM_SERVICE