

PO No. : 4000095
 Tracking No. : ENG212623S
 Vendor No. : 6001660

Original Value: 2,958,585.00
 Approved Value: 3,108,314.10
 Current Value : 3,108,314.09

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$43,693.36	0.00 NOC	SKRZYPEKK	10/30/2023	C002	C02		Approved	USSIMKHINM	0001	7248555	EINKBELEG
										0001	7248556	MM_SERVICE
										0001	7248557	MM_SERVICE
0002	Contingency NOC #2 - \$2,013.86	0.00 NOC	SKRZYPEKK	12/01/2023	C003	C03		Approved	USSIMKHINM	0002	7262529	EINKBELEG
										0002	7262550	MM_SERVICE
										0002	7262551	MM_SERVICE
0003	Contingency NOC #3 - \$22,776.65	0.00 NOC	SKRZYPEKK	04/23/2024	C006	C06		Approved	USSIMKHINM	0003	7350075	EINKBELEG
										0003	7350076	MM_SERVICE
										0003	7350077	MM_SERVICE
0004	Per 6/20/24 Agenda Item 29, File No. 24-0522	222,130.23 INC	SKRZYPEKK	06/21/2024	C007	C07	X	Rejected	USSTANSFIELDDB	0004	7379494	EINKBELEG
										0004	7379495	MM_SERVICE
0005	Per 6/20/24 Agenda Item 29, File No. 24-0522 Pt1 \$72,401.13	0.00 NOC	SKRZYPEKK	06/24/2024	C007	C07	X	Approved	USSIMKHINM	0005	7380651	EINKBELEG
										0005	7380652	MM_SERVICE
										0005	7380653	MM_SERVICE
0006	Per 6/20/24 Agenda Item 29, File No. 24-0522 Part 2 of 2	149,729.10 INC	SKRZYPEKK	06/24/2024	C007	C07	X	Approved	USSIMKHINM	0006	7380668	EINKBELEG
										0006	7380669	MM_SERVICE