

PO No. : 4000076

Tracking No. : ENG132485F

Vendor No. : 6001660

Original Value: 10,339,350.00

Approved Value: 11,969,547.79

Current Value : 11,969,547.79

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Lines 4-6 added due to no MSS on the original lines	10,339,350.00 INC	SIMKHINM	04/23/2020				Approved	USSIMKHINM	0001	6520173	EINKBELEG
										0001	6520175	MM_SERVICE
										0001	6520176	MM_SERVICE
0002	Contingency NOC #1 - \$7,144	0.00 NOC	BOYKINJ	11/09/2020	C002	C02		Approved	USSIMKHINM	0002	6613029	EINKBELEG
										0002	6613051	MM_SERVICE
										0002	6613052	MM_SERVICE
0003	Contingency NOC #2 - \$21,577.14	0.00 NOC	GLADYCHT	08/10/2021	C008	C08		Approved	USSIMKHINM	0003	6758659	EINKBELEG
										0003	6758660	MM_SERVICE
										0003	6758661	MM_SERVICE
0004	Contingency NOC #3 - \$41,687.94	0.00 NOC	GLADYCHT	08/10/2021	C009	C09		Approved	USSIMKHINM	0004	6758814	EINKBELEG
										0004	6758815	MM_SERVICE
										0004	6758816	MM_SERVICE
0005	Contingency NOC #4 - \$13,674.76	0.00 NOC	GLADYCHT	08/10/2021	C012	C12		Approved	USSIMKHINM	0005	6758872	EINKBELEG
										0005	6758873	MM_SERVICE
										0005	6758874	MM_SERVICE
0006	Contingency NOC #5 - \$85,599.28	0.00 NOC	GLADYCHT	08/25/2021	C011	C11		Approved	USSIMKHINM	0006	6768190	EINKBELEG
										0006	6768191	MM_SERVICE
										0006	6768192	MM_SERVICE
0007	Contingency NOC #6 - \$41,444.56	0.00 NOC	GLADYCHT	08/27/2021	C006	C06		Approved	USSIMKHINM	0007	6769218	EINKBELEG
										0007	6769219	MM_SERVICE
										0007	6769230	MM_SERVICE
0008	Contingency NOC #7 - \$11,444.37	0.00 NOC	GLADYCHT	08/27/2021	C013	C13		Approved	USSIMKHINM	0008	6769260	EINKBELEG
										0008	6769261	MM_SERVICE
										0008	6769262	MM_SERVICE
0009	Reverse Contingency NOC #6 - \$41,444.56	0.00 NOC	GLADYCHT	09/08/2021	C006	C06		Approved	USSIMKHINM	0009	6775260	EINKBELEG
										0009	6775261	MM_SERVICE
										0009	6775262	MM_SERVICE
0010	Contingency NOC #6 - \$25,324.32	0.00 NOC	GLADYCHT	09/08/2021	C006	C06		Approved	USSIMKHINM	0010	6775447	EINKBELEG
										0010	6775448	MM_SERVICE
										0010	6775449	MM_SERVICE
0011	Per 09/23/21 Agenda Item 46, File No. 21-0843 (Part 1)	0.00 NOC	MCCULLOUGH	10/08/2021	C005	005	X	Approved	USSIMKHINM	0011	6791906	EINKBELEG
										0011	6791907	MM_SERVICE
										0011	6791908	MM_SERVICE
0012	Per 09/23/21 Agenda Item 46, File No. 21-0843 (Part 2)	287,461.07 INC	MCCULLOUGH	10/11/2021	C005	005	X	Approved	USSIMKHINM	0012	6793138	EINKBELEG
										0012	6793139	MM_SERVICE
0013	Per 09/23/21 Agenda Item 46, File No. 21-0843 (Part 3)	682,007.11 INC	MCCULLOUGH	10/12/2021	C007	C07	X	Approved	USSIMKHINM	0013	6794364	EINKBELEG
										0013	6794365	MM_SERVICE
0014	Per 09/23/21 Agenda Item 46, File No. 21-0843 (Part 4)	408,532.58 INC	MCCULLOUGH	10/13/2021	C010	C10	X	Approved	USSIMKHINM			

0015	Per 03/03/2022 Agenda Item 34, File No. 22-0215 (Part 1)	41,057.98	INC	GLADYCHT	03/08/2022	C014	C14	X	Approved	USSIMKHINM	0014 0014	6795035 6795036	EINKBELEG MM_SERVICE
0016	Per 03/03/2022 Agenda Item 34, File No. 22-0215 (Part 2)	46,606.07	INC	GLADYCHT	03/09/2022	C015	C15	X	Approved	USSIMKHINM	0015 0015	6912159 6912170	EINKBELEG MM_SERVICE
0017	Per 03/03/2022 Agenda Item 34, File No. 22-0215 (Part 3)	140,035.63	INC	GLADYCHT	03/09/2022	C016	C16	X	Approved	USSIMKHINM	0016 0016	6913021 6913022	EINKBELEG MM_SERVICE
0018	Per 9/15/22 Agenda Item 29, File No 22-0820	24,497.36	INC	SKRZYPEKK	09/27/2022	C018	C18	X	Approved	USSIMKHINM	0017 0017	6913297 6913298	EINKBELEG MM_SERVICE
											0018 0018	7036993 7036994	EINKBELEG MM_SERVICE