

PO No. : 4000085

Tracking No. : ENG191593P

Vendor No. : 6000054

Original Value: 8,337,000.00

Approved Value: 8,526,051.05

Current Value : 8,526,051.05

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1	0.00 NOC	SKRZYPEKK	09/26/2022	C001	C01		Rejected	USSIMKHINM	0001	7036456	EINKBELEG
										0001	7036457	MM_SERVICE
										0001	7036458	MM_SERVICE
0002	Contingency NOC #1 - \$66,911.70	0.00 NOC	SKRZYPEKK	09/29/2022	C001	C01		Approved	USSIMKHINM	0002	7038447	EINKBELEG
										0002	7038448	MM_SERVICE
										0002	7038449	MM_SERVICE
0003	Contingency NOC #2 - \$28,340.38	0.00 NOC	SKRZYPEKK	12/19/2022	C005	C05		Rejected	USSTANSFIELDDB	0003	7076940	EINKBELEG
										0003	7076941	MM_SERVICE
										0003	7076942	MM_SERVICE
0004	Contingency NOC #2 - \$28,340.38	0.01 INC	ALSTONC	12/21/2022	C005	C05		Rejected	USSTANSFIELDDB	0004	7077911	EINKBELEG
										0004	7077912	MM_SERVICE
										0004	7077913	MM_SERVICE
0005	Contingency NOC #2 - \$28,340.38	0.00 NOC	ALSTONC	12/21/2022	C005	C05		Approved	USSIMKHINM	0005	7078002	EINKBELEG
										0005	7078003	MM_SERVICE
										0005	7078004	MM_SERVICE
0006	Per 1/19/23 Agenda Item 32, File No. 23-0094	0.00 NOC	SKRZYPEKK	01/31/2023	C007	C07	X	Approved	USSIMKHINM	0006	7100402	EINKBELEG
										0006	7100403	MM_SERVICE
										0006	7100404	MM_SERVICE
0007	Contingency NOC #3 - \$28,991.26	0.00 NOC	ALSTONC	02/27/2023	C006	C06		Approved	USSIMKHINM	0007	7114994	EINKBELEG
										0007	7114995	MM_SERVICE
										0007	7114996	MM_SERVICE
0008	Contingency NOC #4 - \$5,523.93	0.00 NOC	ALSTONC	02/28/2023	C010	C10		Approved	USSIMKHINM	0008	7115638	EINKBELEG
										0008	7115639	MM_SERVICE
										0008	7115660	MM_SERVICE
0009	Contingency NOC #5 - \$31,390.14	0.00 NOC	ALSTONC	03/22/2023	C009	C09		Approved	USSIMKHINM	0009	7127364	EINKBELEG
										0009	7127365	MM_SERVICE
										0009	7127366	MM_SERVICE
0010	Per 5/4/23 Agenda Item 28, File No. 23-0403 Pt 1-\$22,447.39	0.00 NOC	SKRZYPEKK	05/08/2023	C011	C11	X	Approved	USSIMKHINM	0010	7150687	EINKBELEG
										0010	7150688	MM_SERVICE
										0010	7150689	MM_SERVICE
0011	Per 5/4/23 Agenda Item 28, File No. 23-0403 Pt 2	5,382.45 INC	SKRZYPEKK	05/09/2023	C011	C11	X	Approved	USSIMKHINM	0011	7151405	EINKBELEG
										0011	7151406	MM_SERVICE
0012	Per 6/20/24 Agenda Item 28, File No. 24-0521	178,940.81 INC	SKRZYPEKK	06/21/2024	C016	C16	X	Approved	USSIMKHINM	0012	7379480	EINKBELEG
										0012	7379481	MM_SERVICE
0013	Per 7/11/24 Agenda Item 42, File No. 24-0584	4,727.80 INC	SKRZYPEKK	07/15/2024	C013	C13	X	Approved	USSIMKHINM	0013	7392366	EINKBELEG
										0013	7392367	MM_SERVICE