

PO No. : 4000034
 Tracking No. : ENG041323D
 Vendor No. : 6001565

Original Value: 21,544,950.00
 Approved Value: 21,316,048.29
 Current Value : 21,316,048.29

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$3,271.00	0.00 NOC	JACKSONS1	01/04/2017	0124	002		Approved	USNEUBAUERJ	0001	5613283	EINKBELEG
										0001	5613284	MM_SERVICE
										0001	5613285	MM_SERVICE
0002	Contingency NOC #2 - \$330.00	0.00 NOC	JACKSONS1	01/04/2017	0137	001		Approved	USNEUBAUERJ	0001	5613283	EINKBELEG
										0001	5613284	MM_SERVICE
										0001	5613285	MM_SERVICE
0003	Contingency NOC #3 - \$7,546.78	0.00 NOC	JACKSONS1	03/06/2017	0160	003		Approved	USNEUBAUERJ	0002	5668062	EINKBELEG
										0002	5668063	MM_SERVICE
										0002	5668064	MM_SERVICE
0004	Contingency NOC #4 - \$2,230.17	0.00 NOC	JACKSONS1	05/02/2017	0221	006		Approved	USSIMKHINM	0003	5707419	EINKBELEG
										0003	5707420	MM_SERVICE
										0003	5707421	MM_SERVICE
0005	Contingency NOC #5 - \$10,233.30	0.00 NOC	JACKSONS1	06/12/2017	0228	004		Approved	USSIMKHINM	0004	5733294	EINKBELEG
										0004	5733295	MM_SERVICE
										0004	5733296	MM_SERVICE
0006	Contingency NOC #6 - \$71,982.33	0.00 NOC	JACKSONS1	09/11/2017	0263	005		Approved	USSIMKHINM	0005	5797665	EINKBELEG
										0005	5797666	MM_SERVICE
										0005	5797667	MM_SERVICE
0007	Contingency NOC #7 - \$95,000.00	0.00 NOC	JACKSONS1	11/01/2017	0300	012		Approved	USSIMKHINM	0006	5834494	EINKBELEG
										0006	5834495	MM_SERVICE
										0006	5834496	MM_SERVICE
0008	Per 11/16/2017 Agenda Item 30, File No. 17-1180	92,933.24 INC	BOYKINJ	11/24/2017	311	014	X	Rejected	USGAGEC	0007	5847016	EINKBELEG
										0007	5847017	MM_SERVICE
0009	Per 11/16/2017 Agenda Item 30, File No. 17-1180	92,933.24 INC	BOYKINJ	11/30/2017	311	014	X	Approved	USSIMKHINM	0008	5850131	EINKBELEG
										0008	5850132	MM_SERVICE
0010	Contingency NOC #8 - \$98,750.00	0.00 NOC	JACKSONS1	01/08/2018	0332	016		Approved	USSIMKHINM	0009	5878965	EINKBELEG
										0009	5878966	MM_SERVICE
										0009	5878967	MM_SERVICE
0011	Contingency NOC #9 - \$4,659.26	0.00 NOC	JACKSONS1	03/12/2018	0363	019		Approved	USSIMKHINM	0010	5923610	EINKBELEG
										0010	5923611	MM_SERVICE
										0010	5923612	MM_SERVICE
0012	Contingency NOC #10 - \$899.08	0.00 NOC	BOYKINJ	06/14/2018	0392	022		Approved	USSIMKHINM	0011	5982286	EINKBELEG
										0011	5982287	MM_SERVICE
										0011	5982288	MM_SERVICE
0013	Per 8/2/2018 Agenda Item 47, File No. 18-0743	231,627.13 DEC	BOYKINJ	08/14/2018	0399	013	X	Approved	USSIMKHINM	0012	6019168	EINKBELEG
										0012	6019169	MM_SERVICE
0014	Contingency NOC #11 - \$34,223.05	0.00 NOC	BOYKINJ	09/05/2018	0413	024		Approved	USSIMKHINM	0013	6061312	EINKBELEG

0015	Contingency NOC #12 - \$2,545.84	0.00	NOC	BOYKINJ	11/01/2018	0441	025		Approved	USSIMKHINM	0013	6061313	MM_SERVICE
											0013	6061314	MM_SERVICE
0016	Contingency NOC #13 - \$2,242.46	0.00	NOC	BOYKINJ	05/21/2019	0467	020		Approved	USSIMKHINM	0014	6104606	EINKBELEG
											0014	6104607	MM_SERVICE
											0014	6104608	MM_SERVICE
											0015	6277186	EINKBELEG
0017	Credit - Steam/Condensate Piping and Prcss Cntrl Bldng Wrk	90,207.82	DEC	BOYKINJ	06/25/2019	0484	026		Approved	USSIMKHINM	0015	6277187	MM_SERVICE
											0015	6277188	MM_SERVICE
											0016	6302582	EINKBELEG
											0016	6302583	MM_SERVICE