

PO No. : 4000081

Tracking No. : ENG195423M

Vendor No. : 6000054

Original Value: 14,448,000.00

Approved Value: 14,486,818.88

Current Value : 14,486,818.88

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #01 - \$76,978.00	0.00 NOC	SKRZYPEKK	10/24/2022	C001	C01		Approved	USSIMKHINM	0001 0001 0001	7053078 7053079 7053090	EINKBELEG MM_SERVICE MM_SERVICE
0002	Contingency NOC #02 - \$12,354.69	0.00 NOC	SKRZYPEKK	10/24/2022	C002	C02		Approved	USSIMKHINM	0002 0002 0002	7053342 7053343 7053344	EINKBELEG MM_SERVICE MM_SERVICE
0003	Credit - MCC-3 Conduit Feed	11,439.25 DEC	SKRZYPEKK	01/30/2023	C005	C05		Approved	USSIMKHINM	0003 0003	7099728 7099729	EINKBELEG MM_SERVICE
0004	Contingency NOC #02 - \$5,824.83	0.00 NOC	ALSTONC	02/08/2023	C007	C07		Approved	USSIMKHINM	0004 0004 0004	7105713 7105714 7105715	EINKBELEG MM_SERVICE MM_SERVICE
0005	Contingency NOC #4 - \$17,579.78	0.00 NOC	ALSTONC	03/06/2023	C010	C10		Approved	USSIMKHINM	0005 0005 0005	7118786 7118787 7118788	EINKBELEG MM_SERVICE MM_SERVICE
0006	Contingency NOC #5 - \$14,691.60	0.00 NOC	SKRZYPEKK	05/24/2023	C011	C11		Approved	USSIMKHINM	0006 0006 0006	7158993 7158994 7158995	EINKBELEG MM_SERVICE MM_SERVICE
0007	Credit - Engineer Trailer Printer	4,097.50 DEC	SKRZYPEKK	05/30/2023	C008	C08		Approved	USSIMKHINM	0007 0007	7161292 7161293	EINKBELEG MM_SERVICE
0008	Contingency NOC #6 - \$3,479.46	0.00 NOC	ALSTONC	07/06/2023	C013	C13		Approved	USSIMKHINM	0008 0008 0008	7179195 7179196 7179197	EINKBELEG MM_SERVICE MM_SERVICE
0009	Contingency NOC #7 - \$32,549.00	0.00 NOC	ALSTONC	07/25/2023	C012	C12		Approved	USSIMKHINM	0009 0009 0009	7189183 7189184 7189185	EINKBELEG MM_SERVICE MM_SERVICE
0010	Contingency NOC #8 - \$588.82	0.00 NOC	ALSTONC	09/20/2023	C016	C16		Approved	USSIMKHINM	0010 0010 0010	7224513 7224514 7224515	EINKBELEG MM_SERVICE MM_SERVICE
0011	Contingency NOC #9 - \$1,646.70	0.00 NOC	ALSTONC	09/20/2023	C017	C17		Approved	USSIMKHINM	0011 0011 0011	7225205 7225206 7225207	EINKBELEG MM_SERVICE MM_SERVICE
0012	Reversal of Contingency NOC #8 - \$588.82 Change 0010	0.00 NOC	ALSTONC	10/10/2023	C016	C16		Approved	USSIMKHINM	0012 0012 0012	7236775 7236776 7236777	EINKBELEG MM_SERVICE MM_SERVICE
0013	Contingency NOC #10 - \$588.52	0.00 NOC	ALSTONC	10/10/2023	C016	C16		Rejected	USSTANSFIELDDB	0013 0013 0013	7236847 7236848 7236849	EINKBELEG MM_SERVICE MM_SERVICE
0014	Contingency NOC # 8 - \$588.52	0.00 NOC	ALSTONC	10/10/2023	C016	C16		Approved	USSIMKHINM			

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