

PO No. : 4000097

Tracking No. : ENG161273D

Vendor No. : 6000054

Original Value: 30,315,731.25

Approved Value: 30,298,388.90

Current Value : 30,298,388.90

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Credit - Modification of Sump Pump SP-4	17,342.35 DEC	SKRZYPEKK	08/08/2023	C001	C01		Approved	USSIMKHINM	0001	7196189	EINKBELEG
0002	Contingency NOC #1 - \$8,780.39	0.00 NOC	SKRZYPEKK	07/05/2024	C005	C05		Approved	USSIMKHINM	0001	7196190	MM_SERVICE
										0002	7387545	EINKBELEG
										0002	7387546	MM_SERVICE
										0002	7387547	MM_SERVICE