

PO No. : 4000082
 Tracking No. : ENGL52664H
 Vendor No. : 6000054

Original Value: 25,923,450.00
 Approved Value: 25,910,895.01
 Current Value : 25,910,895.01

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - (\$7,260.00)	0.00 NOC	SKRZYPEKK	04/26/2022	C001	C01		Approved	USSIMKHINM	0001	6955958	EINKBELEG
										0001	6955959	MM_SERVICE
										0001	6955970	MM_SERVICE
0002	Contingency NOC #2 - \$30,840.48	0.00 NOC	SKRZYPEKK	04/28/2022	C002	C02		Approved	USSIMKHINM	0002	6957510	EINKBELEG
										0002	6957511	MM_SERVICE
										0002	6957512	MM_SERVICE
0003	Credit - Engineer's Trailer	5,294.99 DEC	SKRZYPEKK	06/06/2022	C004	C04		Approved	USSIMKHINM	0003	6977358	EINKBELEG
										0003	6977359	MM_SERVICE
0004	Reverse Contingency NOC #1 - (\$7,260.00)	0.00 NOC	SKRZYPEKK	08/04/2022	C001	C01		Approved	USSIMKHINM	0004	7007919	EINKBELEG
										0004	7007920	MM_SERVICE
										0004	7007921	MM_SERVICE
0005	Credit -Topographical Mapping	7,260.00 DEC	SKRZYPEKK	08/08/2022	C001	C01		Approved	USSIMKHINM	0005	7008805	EINKBELEG
										0005	7008806	MM_SERVICE
0006	Per 8/11/22 Agenda Item 37, File No. 22-0681	0.00 NOC	SKRZYPEKK	08/25/2022	C005	C05	X	Approved	USSIMKHINM	0006	7019535	EINKBELEG
										0006	7019536	MM_SERVICE
										0006	7019537	MM_SERVICE
0007	Contingency NOC #3 - \$14,700.00	0.00 NOC	SKRZYPEKK	08/25/2022	C006	C06		Approved	USSIMKHINM	0007	7019725	EINKBELEG
										0007	7019726	MM_SERVICE
										0007	7019727	MM_SERVICE