PO No. : 4000030
Tracking No. : ENG091823E
Vendor No. : 6000285

Original Value: 13,277,565.00
Approved Value: 13,686,000.64
Current Value : 13,686,000.64

Change Number	Text	Value		Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
======	====	=====		=========	====	======	=====	========	======	========	===	======	=====
0001	Contingency NOC #1 - $2,211.00	0.00	NOC	JACKSONS1	07/08/2016	0086	001		Approved	USNEUBAUERJ			
											0001	5484560	EINKBELEG
											0001	5484561	MM_SERVICE
											0001	5484562	MM_SERVICE
0002	Contingency NOC #2 - $20,778.42	0.00	NOC	JACKSONS1	11/09/2016	0180	004		Approved	USNEUBAUERJ			
											0002	5573169	EINKBELEG
											0002	5573170	MM_SERVICE
											0002	5573171	MM_SERVICE
0003	Contingency NOC # -$84,419.84	30.00	INC	JACKSONS1	01/09/2017	0235	005		Rejected	USCARRINGTONS			
											0003	5624170	EINKBELEG
											0003	5624171	MM_SERVICE
											0003	5624172	MM_SERVICE
0004	Contingency NOC #3 - $84,419.84	30.00	INC	JACKSONS1	01/10/2017	0235	005		Rejected	USCARRINGTONS			
											0004	5625703	EINKBELEG
											0004	5625704	MM_SERVICE
											0004	5625705	MM_SERVICE
0005	Contingency NOC #3 - $84,419.84	0.00	NOC	JACKSONS1	01/20/2017	0235	005		Approved	USNEUBAUERJ			
											0005	5635630	EINKBELEG
											0005	5635631	MM_SERVICE
											0005	5635632	MM_SERVICE
0006	Contingency NOC #4 - $2,330.77	0.00	NOC	JACKSONS1	02/08/2017	0233	008		Approved	USNEUBAUERJ			
											0006	5651804	EINKBELEG
											0006	5651805	MM_SERVICE
											0006	5651806	MM_SERVICE
0007	Credit - Grounding Changes in EMH-1	1,471.10	DEC	JACKSONS1	01/04/2018	0406	007		Approved	USSIMKHINM			
											0007	5876183	EINKBELEG
											0007	5876184	MM_SERVICE
0008	Contingency NOC #5 - $16,940.00	0.00	NOC	JACKSONS1	03/12/2018	0426	011		Approved	USSIMKHINM			
											0008	5923183	EINKBELEG
											0008	5923184	MM_SERVICE
											0008	5923185	MM_SERVICE
0009	Per 4/18/2019 Agenda Item 36, File No. 19-0368	420,000.00	INC	BOYKINJ	04/23/2019	0545	014	X	Approved	USSIMKHINM			
											0009	6222351	EINKBELEG
											0009	6222352	MM_SERVICE
0010	Contingency NOC #6 - $3,580.75	0.00	NOC	BOYKINJ	06/10/2019	0557	015		Approved	USSIMKHINM			
											0010	6290596	EINKBELEG
											0010	6290597	MM_SERVICE
											0010	6290598	MM_SERVICE
0011	Contingency NOC #7 - $14,449.40	0.00	NOC	BOYKINJ	09/06/2019	0591	017		Approved	USSIMKHINM			
											0011	6365325	EINKBELEG
											0011	6365326	MM_SERVICE
											0011	6365327	MM_SERVICE
0012	Contingency NOC #8 - $43,560.00	0.00	NOC	BOYKINJ	09/19/2019	0594	016		Approved	USBACHUSZS			
											0012	6375706	EINKBELEG
											0012	6375707	MM_SERVICE
											0012	6375708	MM_SERVICE
0013	Contingency NOC #9 - $2,691.03	0.00	NOC	BOYKINJ	03/20/2020	0648	018		Rejected	USCARRINGTONS			
											0013	6506778	EINKBELEG
											0013	6506779	MM_SERVICE
											0013	6506780	MM_SERVICE
0014	Contingency NOC #10 - $2,691.03	0.00	NOC	GLADYCHT	04/30/2020	0648	018		Approved	USSIMKHINM			

											0014	6522599	EINKBELEG
											0014	6522600	MM_SERVICE
											0014	6522601	MM_SERVICE
0015	Credit - Switchgear Replacement SWRP	3,309.63	DEC	GLADYCHT	04/30/2020	0647	023		Approved	USSIMKHINM			
											0015	6522616	EINKBELEG
											0015	6522617	MM_SERVICE
0016	Credit - Installation of watertight conduit seals	6,783.63	DEC	BOYKINJ	05/19/2020	CO22	C22		Approved	USSIMKHINM			
											0016	6528023	EINKBELEG
											0016	6528024	MM_SERVICE
0017	Contingency NOC #10 - $48,341.64	0.00	NOC	BOYKINJ	03/03/2021	CO10	C10		Approved	USSIMKHINM			
											0017	6673835	EINKBELEG
											0017	6673836	MM_SERVICE
											0017	6673837	MM_SERVICE
0018	Contingency NOC #11- $19,036.95	0.00	NOC	BOYKINJ	05/21/2021	CO13	C13		Approved	USSIMKHINM			
											0018	6720842	EINKBELEG
											0018	6720843	MM_SERVICE
											0018	6720844	MM_SERVICE
0019	N0C to correct error in line 1	4,067,080.21	DEC	STANSFIELDB	05/25/2021				Approved	USSIMKHINM			
											0019	6722911	EINKBELEG
											0019	6722912	MM_SERVICE
0020	Step 2: N0C to correct error in line 1	4,067,080.21	INC	SIMKHINM	05/25/2021				Approved	USSIMKHINM			
											0020	6723121	EINKBELEG
0021	Contingency NOC #12 - $19,240.82	0.00	NOC	GLADYCHT	05/28/2021	0792	019		Approved	USSIMKHINM			
											0021	6724851	EINKBELEG
											0021	6724852	MM_SERVICE
											0021	6724853	MM_SERVICE
0022	Contingency NOC #13 - $1,603.10	0.00	NOC	BOYKINJ	06/01/2021	CO24	C24		Rejected	USKANES			
											0022	6725729	EINKBELEG
											0022	6725740	MM_SERVICE
											0022	6725741	MM_SERVICE
0023	Contingency NOC #13 - $1,603.10	0.00	NOC	BOYKINJ	06/01/2021	0773	C24		Approved	USSIMKHINM			
											0023	6726179	EINKBELEG
											0023	6726190	MM_SERVICE
											0023	6726191	MM_SERVICE