

PO No. : 4000037
 Tracking No. : ENGL31064F
 Vendor No. : 6001515

Original Value: 113,158,880.10
 Approved Value: 112,768,568.53
 Current Value : 112,768,568.53

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Credit - Concrete Mix Design 3931W Laboratory Testing Credit	6,300.00 DEC	JACKSONS1	05/02/2017	0242	001		Approved	USSIMKHINM	0001	5706685	EINKBELEG
										0001	5706686	MM_SERVICE
0002	Contingency NOC #1 - \$66,834.55	0.00 NOC	BOYKINJ	06/06/2018	0567	010		Approved	USSIMKHINM	0002	5976977	EINKBELEG
										0002	5976978	MM_SERVICE
										0002	5976979	MM_SERVICE
0003	Contingency NOC #2 - \$16,688.46	0.00 NOC	BOYKINJ	06/06/2018	0605	009		Approved	USSIMKHINM	0002	5976977	EINKBELEG
										0002	5976978	MM_SERVICE
										0002	5976979	MM_SERVICE
0004	Contingency NOC #3 - \$20,569.50	0.00 NOC	BOYKINJ	12/14/2018	0763	017		Rejected	USGAGEC	0003	6133953	EINKBELEG
										0003	6133954	MM_SERVICE
										0003	6133955	MM_SERVICE
0005	Contingency NOC #4 - \$4,541.33	0.00 NOC	BOYKINJ	12/14/2018	0753	016		Rejected	USGAGEC	0003	6133953	EINKBELEG
										0003	6133954	MM_SERVICE
										0003	6133955	MM_SERVICE
0006	Contingency NOC #3 - \$20,569.50	0.00 NOC	BOYKINJ	12/26/2018	0763	017		Approved	USSIMKHINM	0004	6141419	EINKBELEG
										0004	6141430	MM_SERVICE
										0004	6141431	MM_SERVICE
0007	Contingency NOC #4 - \$4,541.33	0.00 NOC	BOYKINJ	12/26/2018	0753	016		Approved	USSIMKHINM	0004	6141419	EINKBELEG
										0004	6141430	MM_SERVICE
										0004	6141431	MM_SERVICE
0008	Contingency NOC #5 - \$5,048.46	0.00 NOC	BOYKINJ	01/29/2019	0785	008		Rejected	USCARRINGTONS	0005	6166194	EINKBELEG
										0005	6166195	MM_SERVICE
										0005	6166196	MM_SERVICE
0009	Contingency NOC #5 - \$5,049.46	0.00 NOC	BOYKINJ	01/29/2019	0785	008		Approved	USSIMKHINM	0006	6166448	EINKBELEG
										0006	6166449	MM_SERVICE
										0006	6166450	MM_SERVICE
0010	Credit - Replacement of Existing Magnetic Card	4,203.04 DEC	BOYKINJ	09/10/2019	0897	005		Approved	USSIMKHINM	0007	6367675	EINKBELEG
										0007	6367676	MM_SERVICE
0011	Credit - Change in CCTV Cameras Control Building	24,965.90 DEC	BOYKINJ	09/10/2019	0896	004		Approved	USSIMKHINM	0007	6367675	EINKBELEG
										0007	6367676	MM_SERVICE
0012	Contingency NOC #6 - \$38,221.57	0.00 NOC	BOYKINJ	03/20/2020	0976	006		Rejected	USCARRINGTONS	0008	6506792	EINKBELEG
										0008	6506793	MM_SERVICE
										0008	6506794	MM_SERVICE
0013	Contingency NOC #7, File letter #155, COR # 1039	0.00 NOC	GLADYCHT	04/13/2020				Rejected	USSIMKHINM	0009	6512496	EINKBELEG
										0009	6512497	MM_SERVICE
										0009	6512498	MM_SERVICE
0014	Credit - Control Building Overhead Coiling Door	502.49 DEC	GLADYCHT	04/13/2020	1039	155		Approved	USSIMKHINM	0010	6512569	EINKBELEG

0015	Credit - Highwall Rock Dowel Caps	2,141.41	DEC	GLADYCHT	05/01/2020	1073	019		Rejected	USSIMKHINM	0010	6512640	MM_SERVICE
											0011	6522980	EINKBELEG
											0011	6522981	MM_SERVICE
0016	Credit - Highwall Rock Dowell Caps	2,141.01	DEC	GLADYCHT	05/01/2020	1073	019		Approved	USSIMKHINM	0012	6522996	EINKBELEG
											0012	6522997	MM_SERVICE
0017	Contingency NOC #6 - \$38,221.57	0.00	NOC	BOYKINJ	05/19/2020	C006	C06		Approved	USSIMKHINM	0013	6527959	EINKBELEG
											0013	6527970	MM_SERVICE
											0013	6527971	MM_SERVICE
0018	Credit - Cabling from Transformer Platform	21,135.00	DEC	BOYKINJ	05/26/2020	C020	C20		Rejected	USCARRINGTONS	0014	6530020	EINKBELEG
											0014	6530021	MM_SERVICE
0019	Credit - Control Building Overhead Coiling Door	502.39	DEC	BOYKINJ	05/26/2020	C018	C18		Rejected	USCARRINGTONS	0014	6530020	EINKBELEG
											0014	6530021	MM_SERVICE
0020	Contingency NOC # 18 - \$21,135.00	0.00	NOC	BOYKINJ	05/27/2020	C020	C20		Rejected	USCARRINGTONS	0015	6530191	EINKBELEG
											0015	6530192	MM_SERVICE
											0015	6530193	MM_SERVICE
0021	Contingency NOC #19 - \$502.49	0.00	NOC	BOYKINJ	05/27/2020	C018	C18		Rejected	USCARRINGTONS	0015	6530191	EINKBELEG
											0015	6530192	MM_SERVICE
											0015	6530193	MM_SERVICE
0022	Contingency NOC #6 - \$38,221.57	0.00	NOC	BOYKINJ	05/28/2020	C006	C06		Rejected	USCARRINGTONS	0016	6530938	EINKBELEG
											0016	6530939	MM_SERVICE
											0016	6530960	MM_SERVICE
0023	Credit - Cabling from Transformer Platform	21,135.00	DEC	BOYKINJ	05/29/2020	C020	C20		Approved	USSIMKHINM	0017	6531335	EINKBELEG
											0017	6531336	MM_SERVICE
0024	Contingency NOC #7 - \$10,203.81	0.00	NOC	BOYKINJ	07/06/2020	C023	C23		Approved	USSIMKHINM	0018	6544880	EINKBELEG
											0018	6544881	MM_SERVICE
											0018	6544882	MM_SERVICE
0025	Per 8/6/2020 Agenda Item 36, File No. 20-0627	0.00	NOC	BOYKINJ	08/11/2020			X	Approved	USSIMKHINM	0019	6561407	EINKBELEG
											0019	6561408	MM_SERVICE
											0019	6561409	MM_SERVICE
0026	Contingency NOC #9 - \$50,863.09	0.00	NOC	BOYKINJ	10/06/2020	C021	C21		Approved	USSIMKHINM	0020	6593390	EINKBELEG
											0020	6593391	MM_SERVICE
											0020	6593392	MM_SERVICE
0027	Contingency NOC #10 - \$3,946.27	0.00	NOC	BOYKINJ	10/27/2020	C022	C22		Approved	USSIMKHINM	0021	6605513	EINKBELEG
											0021	6605514	MM_SERVICE
											0021	6605515	MM_SERVICE
0028	Contingency NOC #11 - \$125,444.75	0.00	NOC	BOYKINJ	02/23/2021	C013	C13	X	Rejected	USCARRINGTONS	0022	6668456	EINKBELEG
											0022	6668457	MM_SERVICE
											0022	6668458	MM_SERVICE
0029	Contingency NOC #12 - \$ 45,536.49	0.00	NOC	BOYKINJ	02/23/2021	C003	C03		Rejected	USCARRINGTONS	0022	6668456	EINKBELEG
											0022	6668457	MM_SERVICE
											0022	6668458	MM_SERVICE
0030	Contingency NOC #13 - \$ 5,086.31	0.00	NOC	BOYKINJ	02/23/2021	C027	C27		Rejected	USCARRINGTONS	0022	6668456	EINKBELEG
											0022	6668457	MM_SERVICE
											0022	6668458	MM_SERVICE

0048	Contingency NOC #18 - \$13,840.79	0.00	NOC	MCCULLOUGH	11/05/2021	C029	C29	Approved	USSIMKHINM	0035	6692503	MM_SERVICE
										0036	6840887	EINKBELEG
										0036	6840888	MM_SERVICE
										0036	6840889	MM_SERVICE
0049	Contingency NOC #19 - \$9,503.30	0.00	NOC	KANES	01/31/2022	1539	032	Approved	USSIMKHINM	0037	6890804	EINKBELEG
										0037	6890805	MM_SERVICE
										0037	6890806	MM_SERVICE
0050	Contingency NOC #20 - \$2,300.28	0.00	NOC	KANES	01/31/2022	1547	033	Approved	USSIMKHINM	0038	6890866	EINKBELEG
										0038	6890867	MM_SERVICE
										0038	6890868	MM_SERVICE
0051	Contingency NOC #21 - \$303.73	0.00	NOC	GLADYCHT	02/01/2022	1565	034	Rejected	USSTANSFIELDB	0039	6891952	EINKBELEG
										0039	6891953	MM_SERVICE
										0039	6891954	MM_SERVICE
0052	Contingency NOC #21 - \$303.73	0.00	NOC	GLADYCHT	02/01/2022	1576	034	Approved	USSIMKHINM	0040	6892245	EINKBELEG
										0040	6892246	MM_SERVICE
										0040	6892247	MM_SERVICE
0053	Contingency NOC #22 - \$8,023.54	0.00	NOC	SKRZYPEKK	04/14/2022	1607	036	Approved	USSIMKHINM	0041	6947677	EINKBELEG
										0041	6947678	MM_SERVICE
										0041	6947679	MM_SERVICE
0054	Contingency NOC #23 - \$3,640.70	0.00	NOC	SKRZYPEKK	05/19/2022	1613	035	Approved	USSIMKHINM	0042	6969174	EINKBELEG
										0042	6969175	MM_SERVICE
										0042	6969176	MM_SERVICE
0055	Contingency NOC #24 - \$80,198.12	0.00	NOC	SKRZYPEKK	07/05/2022	C007	C07	Approved	USSIMKHINM	0043	6993491	EINKBELEG
										0043	6993492	MM_SERVICE
										0043	6993493	MM_SERVICE
0056	Contingency NOC #25 - \$5,961.48	0.00	NOC	SKRZYPEKK	09/15/2022	C037	C37	Approved	USSIMKHINM	0044	7030442	EINKBELEG
										0044	7030443	MM_SERVICE
										0044	7030444	MM_SERVICE
0057	Contingency NOC #26 - \$4,798.57	0.00	NOC	SKRZYPEKK	09/27/2022	1644		Approved	USSIMKHINM	0045	7037026	EINKBELEG
										0045	7037027	MM_SERVICE
										0045	7037028	MM_SERVICE
0058	Contingency NOC#30 - \$58195.33	0.00	NOC	ALSTONC	11/16/2022	1684	C30	Rejected	USKANES	0046	7064026	EINKBELEG
										0046	7064027	MM_SERVICE
										0046	7064028	MM_SERVICE
0059	Contingency NOC #30 - \$58,195.33	0.00	NOC	ALSTONC	11/16/2022	1685	C30	Approved	USSIMKHINM	0047	7064098	EINKBELEG
										0047	7064099	MM_SERVICE
										0047	7064110	MM_SERVICE
0060	Contingency NOC #38 - \$9,681.74	0.00	NOC	ALSTONC	11/16/2022	1684	C38	Approved	USSIMKHINM	0048	7064327	EINKBELEG
										0048	7064328	MM_SERVICE
										0048	7064329	MM_SERVICE
0061	Contingency NOC #29 - \$48,573.01	0.00	NOC	SKRZYPEKK	11/16/2022	1680	C39	Rejected	USKANES	0049	7064319	EINKBELEG
										0049	7064350	MM_SERVICE
										0049	7064351	MM_SERVICE
0062	Contingency NOC #29 - \$48,573.01	0.00	NOC	SKRZYPEKK	11/16/2022	1686	C39	Approved	USSIMKHINM	0050	7064347	EINKBELEG
										0050	7064348	MM_SERVICE

0063	Reversal of SAP 0057, NOC #26 - (\$4,798.57)	0.00	NOC	SKRZYPEKK	11/17/2022	1644		Approved	USSIMKHINM	0050	7064349	MM_SERVICE
										0051	7064618	EINKBELEG
										0051	7064619	MM_SERVICE
										0051	7064640	MM_SERVICE