

PO No. : 4000056

Tracking No. : ENG133703F

Vendor No. : 6001651

Original Value: 10,162,845.00

Approved Value: 10,045,173.00

Current Value : 10,045,173.00

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - \$36,730.85	0.00 NOC	BOYKINJ	06/15/2020	C003	C03		Approved	USSIMKHINM	0001	6536852	EINKBELEG
										0001	6536853	MM_SERVICE
										0001	6536854	MM_SERVICE
0002	Credit - Reduction in Landscaping Acreage	117,672.00 DEC	BOYKINJ	08/10/2020	C001	C01	X	Rejected	USSIMKHINM	0002	6560903	EINKBELEG
										0002	6560904	MM_SERVICE
0003	Credit - Reduction in Landscaping Acreage	117,672.00 DEC	BOYKINJ	08/21/2020	C001	C01	X	Approved	USSIMKHINM	0003	6567518	EINKBELEG
										0003	6567519	MM_SERVICE
0004	Contingency NOC #2 - \$18,478.00	0.00 NOC	BOYKINJ	08/24/2020	C002	C02		Approved	USSIMKHINM	0004	6568554	EINKBELEG
										0004	6568555	MM_SERVICE
										0004	6568556	MM_SERVICE
0005	Contingency NOC #3 - \$60,170.00	0.00 NOC	GLADYCHT	08/09/2021	C005	C05		Approved	USSIMKHINM	0005	6758226	EINKBELEG
										0005	6758227	MM_SERVICE
										0005	6758228	MM_SERVICE