

PO No. : 4000064

Tracking No. : ENG170803E

Vendor No. : 6001575

Original Value: 3,755,850.00

Approved Value: 3,746,531.55

Current Value : 3,746,531.55

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - \$2,593.00	0.00 NOC	BOYKINJ	10/15/2019	CC02	C02		Approved	USSIMKHINM	0001 0001 0001	6390566 6390567 6390568	EINKBELEG MM_SERVICE MM_SERVICE
0002	Contingency NOC #2 - \$ 12,585.00	0.00 NOC	BOYKINJ	01/16/2020	C003	C03		Approved	USSIMKHINM	0002 0002 0002	6461011 6461012 6461013	EINKBELEG MM_SERVICE MM_SERVICE
0003	Contingency NOC #3 - \$ 62,689.45	0.00 NOC	BOYKINJ	01/16/2020	C004	C04		Approved	USSIMKHINM	0002 0002 0002	6461011 6461012 6461013	EINKBELEG MM_SERVICE MM_SERVICE
0004	Credit - NEMA 7 box changes Grit/Scum Bldngs	9,318.45 DEC	BOYKINJ	01/21/2020	C005	C05		Approved	USSIMKHINM	0003 0003	6463214 6463215	EINKBELEG MM_SERVICE
0005	Contingency NOC #4 - \$ 10,665.00	0.00 NOC	BOYKINJ	07/09/2020	C008	C08		Approved	USSIMKHINM	0004 0004 0004	6546750 6546751 6546752	EINKBELEG MM_SERVICE MM_SERVICE
0006	Contingency NOC #9 - \$10,844.58	0.00 NOC	BOYKINJ	09/24/2020	C009	C09		Rejected	USCARRINGTONS	0005 0005 0005	6588398 6588399 6588400	EINKBELEG MM_SERVICE MM_SERVICE
0007	Contingency NOC #5 - \$10,844.58	0.00 NOC	BOYKINJ	09/24/2020	C009	C09		Approved	USSIMKHINM	0006 0006 0006	6588409 6588430 6588431	EINKBELEG MM_SERVICE MM_SERVICE
0008	Contingency NOC #6 - \$30,214.00	0.00 NOC	BOYKINJ	05/26/2021	C010	C10		Approved	USSIMKHINM	0007 0007 0007	6723646 6723647 6723648	EINKBELEG MM_SERVICE MM_SERVICE
0009	Contingency NOC #7 - \$11,220.00	0.00 NOC	GLADYCHT	08/26/2021	C013	C13		Approved	USSIMKHINM	0008 0008 0008	6768560 6768561 6768562	EINKBELEG MM_SERVICE MM_SERVICE
0010	Contingency NOC #8 - \$28,814.68	0.00 NOC	GLADYCHT	01/05/2022	C012	C12		Approved	USSIMKHINM	0009 0009 0009	6872844 6872845 6872846	EINKBELEG MM_SERVICE MM_SERVICE
0011	Contingency NOC #9 - \$8,177.37	0.00 NOC	GLADYCHT	01/24/2022	C011	C11		Approved	USSIMKHINM	0010 0010 0010	6886264 6886265 6886266	EINKBELEG MM_SERVICE MM_SERVICE