

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Net zero change order to move funding from line to line.	0.00 NOC	GLADYCHT	04/06/2017				Approved	USNEUBAUERJ			
										0001	5689583	EINKBELEG
										0001	5689584	MM_SERVICE
										0001	5689585	MM_SERVICE
0002	Net zero change order to move funding from line to line.	0.00 NOC	GLADYCHT	04/11/2017				Approved	USNEUBAUERJ			
										0002	5692791	EINKBELEG
										0002	5692792	MM_SERVICE
										0002	5692793	MM_SERVICE
										0002	5692794	MM_SERVICE
										0002	5692795	MM_SERVICE
0003	Net zero change order to move funding from line to line.	0.00 NOC	GLADYCHT	05/05/2017				Approved	USSIMKHINM			
										0003	5709446	EINKBELEG
										0003	5709447	MM_SERVICE
										0003	5709458	MM_SERVICE
0004	Net zero change order to move funding from line to line.	0.00 NOC	GLADYCHT	07/27/2017				Approved	USNEUBAUERJ			
										0004	5762138	EINKBELEG
										0004	5762139	MM_SERVICE
										0004	5762140	MM_SERVICE
										0004	5762141	MM_SERVICE
										0004	5762142	MM_SERVICE
0005	9/14/17 BOC, Item #17-0970.	15,000.00 INC	GLADYCHT	09/20/2017				Approved	USSIMKHINM			
										0005	5805744	EINKBELEG
										0005	5805745	MM_SERVICE
										0005	5805746	MM_SERVICE
										0005	5805747	MM_SERVICE
										0005	5805758	MM_SERVICE
										0005	5805759	MM_SERVICE
										0005	5805760	MM_SERVICE
0006	Funds req'd to replace damaged hoistway cables in MOB Car #1	8,220.00 INC	GLADYCHT	12/08/2017				Rejected	USMARKOVICHJ2			
										0006	5855392	EINKBELEG
										0006	5855393	MM_SERVICE
										0006	5855394	MM_SERVICE
0007	BOC 12/7/2017, Item # 17-1290	8,220.00 INC	GLADYCHT	12/08/2017				Approved	USSIMKHINM			
										0007	5855420	EINKBELEG
										0007	5855421	MM_SERVICE
										0007	5855422	MM_SERVICE
0008	02/01/18 BOC, #18-0001, GA. Delete \$1 balances.	11,228.41 DEC	GLADYCHT	02/01/2018				Approved	USSIMKHINM			
										0008	5898444	EINKBELEG
										0008	5898445	MM_SERVICE
										0008	5898446	MM_SERVICE
										0008	5898447	MM_SERVICE
										0008	5898448	MM_SERVICE
										0008	5898449	MM_SERVICE
0009	Net zero change order to move funding from line to line.	0.00 NOC	GLADYCHT	02/13/2018				Approved	USSIMKHINM			
										0009	5905105	EINKBELEG
										0009	5905106	MM_SERVICE
										0009	5905107	MM_SERVICE
										0009	5905108	MM_SERVICE
										0009	5905109	MM_SERVICE
0010	Net zero change order to move funding from line to line.	0.00 NOC	GLADYCHT	05/25/2018				Approved	USSIMKHINM			
										0010	5970740	EINKBELEG

0011	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	06/29/2018				Approved	USSIMKHINM	0010	5970741	MM_SERVICE
											0010	5970742	MM_SERVICE
											0010	5970743	MM_SERVICE
											0011	5991116	EINKBELEG
											0011	5991117	MM_SERVICE
											0011	5991118	MM_SERVICE
											0011	5991119	MM_SERVICE
0012	7/12/18 BOC, Item #18-0667	13,894.21	INC	GLADYCHT	07/13/2018				Approved	USSIMKHINM	0011	5991120	MM_SERVICE
											0012	5998807	EINKBELEG
											0012	5998808	MM_SERVICE
											0012	5998809	MM_SERVICE
											0012	5998810	MM_SERVICE
											0012	5998811	MM_SERVICE
											0012	5998812	MM_SERVICE
0013	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	01/25/2019				Approved	USSIMKHINM			
											0013	6164488	EINKBELEG
											0013	6164489	MM_SERVICE
											0013	6164540	MM_SERVICE
0014	02/07/19 BOC, FY2018 CLOSEOUT, GA	5,395.09	DEC	GLADYCHT	02/07/2019				Approved	USSIMKHINM	0013	6164541	MM_SERVICE
											0013	6164542	MM_SERVICE
											0014	6171622	EINKBELEG
											0014	6171623	MM_SERVICE
											0014	6171624	MM_SERVICE
											0014	6171625	MM_SERVICE
											0014	6171626	MM_SERVICE
0015	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	06/13/2019				Approved	USSIMKHINM			
											0015	6297354	EINKBELEG
											0015	6297355	MM_SERVICE
											0015	6297356	MM_SERVICE
0016	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	07/15/2019				Approved	USSIMKHINM	0015	6297357	MM_SERVICE
											0016	6324245	EINKBELEG
											0016	6324246	MM_SERVICE
0017	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	12/18/2019				Approved	USSIMKHINM	0016	6324247	MM_SERVICE
											0017	6434465	EINKBELEG
											0017	6434466	MM_SERVICE
0018	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	12/27/2019				Approved	USSIMKHINM	0017	6434467	MM_SERVICE
											0018	6439401	EINKBELEG
											0018	6439402	MM_SERVICE
											0018	6439403	MM_SERVICE
											0018	6439404	MM_SERVICE
											0018	6439405	MM_SERVICE
											0018	6439406	MM_SERVICE
0019	Inc portion of net zero change w/PO 5001576 Cntrct 17-614-11	2,000.00	INC	GLADYCHT	01/14/2020				Approved	USSIMKHINM	0018	6439407	MM_SERVICE
											0019	6459928	EINKBELEG
											0019	6459929	MM_SERVICE
											0019	6459940	MM_SERVICE
											0019	6459941	MM_SERVICE
											0019	6459942	MM_SERVICE