

PO No. : 4000069

Tracking No. : ENG178443P

Vendor No. : 6000054

Original Value: 4,302,900.00

Approved Value: 4,317,699.09

Current Value : 4,317,699.09

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - \$2,076.36	0.00 NOC	BOYKINJ	10/10/2019	CC02	C02		Rejected	USCARRINGTONS	0001 0001 0001	6388027 6388028 6388029	EINKBELEG MM_SERVICE MM_SERVICE
0002	Contingency NOC #2 - \$ 605.00	0.00 NOC	BOYKINJ	10/10/2019	C003	C03		Rejected	USCARRINGTONS	0001 0001 0001	6388027 6388028 6388029	EINKBELEG MM_SERVICE MM_SERVICE
0003	Contingency NOC #3 - \$1,291.19	0.00 NOC	BOYKINJ	10/10/2019	C001	C01		Rejected	USCARRINGTONS	0001 0001 0001	6388027 6388028 6388029	EINKBELEG MM_SERVICE MM_SERVICE
0004	Contingency NOC #1 - \$605.00	0.00 NOC	BOYKINJ	10/17/2019	CC03	C03		Approved	USSIMKHINM	0002 0002 0002	6392085 6392086 6392087	EINKBELEG MM_SERVICE MM_SERVICE
0005	Contingency NOC #2 - \$1,291.19	0.00 NOC	BOYKINJ	10/17/2019	CC01	C01		Approved	USSIMKHINM	0002 0002 0002	6392085 6392086 6392087	EINKBELEG MM_SERVICE MM_SERVICE
0006	Contingency NOC #2 - \$ 217.44	0.00 NOC	BOYKINJ	01/16/2020	C006	C06		Approved	USSIMKHINM	0003 0003 0003	6461090 6461091 6461092	EINKBELEG MM_SERVICE MM_SERVICE
0007	Contingency NOC #3 - \$ 1,655.63	0.00 NOC	BOYKINJ	01/16/2020	C004	C04		Approved	USSIMKHINM	0003 0003 0003	6461090 6461091 6461092	EINKBELEG MM_SERVICE MM_SERVICE
0008	Credit - Strip Door Curtains, GBT Building	7,861.75 DEC	BOYKINJ	05/26/2020	C005	C05		Approved	USSIMKHINM	0004 0004	6529927 6529928	EINKBELEG MM_SERVICE
0009	Contingency NOC #4 - \$92,514.24	0.00 NOC	BOYKINJ	05/29/2020	C007	C07		Approved	USSIMKHINM	0005 0005 0005	6531366 6531367 6531368	EINKBELEG MM_SERVICE MM_SERVICE
0010	Contingency #6 - \$3,329.41	0.00 NOC	BOYKINJ	06/08/2020	C002	C02		Approved	USSIMKHINM	0006 0006 0006	6533795 6533796 6533797	EINKBELEG MM_SERVICE MM_SERVICE
0011	Contingency NOC #7 - \$4,239.55	0.00 NOC	BOYKINJ	06/15/2020	C009	C09		Approved	USSIMKHINM	0007 0007 0007	6536843 6536844 6536845	EINKBELEG MM_SERVICE MM_SERVICE
0012	Contingency NOC #8 - \$4,182.78	0.00 NOC	BOYKINJ	06/15/2020	C010	C10		Approved	USSIMKHINM	0007 0007 0007	6536843 6536844 6536845	EINKBELEG MM_SERVICE MM_SERVICE
0013	Contingency NOC #9 - \$3,623.61	0.00 NOC	BOYKINJ	09/02/2020	C013	C13		Approved	USSIMKHINM	0008 0008 0008	6574331 6574332 6574333	EINKBELEG MM_SERVICE MM_SERVICE

0014	Contingency NOC #10 - \$4,908.24	0.00	NOC	BOYKINJ	09/10/2020	C012	C12		Approved	USSIMKHINM	0009	6580353	EINKBELEG
											0009	6580354	MM_SERVICE
											0009	6580355	MM_SERVICE
0015	Contingency NOC #11 - \$1,306.11	0.00	NOC	BOYKINJ	09/24/2020	C015	C15		Approved	USSIMKHINM	0010	6588295	EINKBELEG
											0010	6588296	MM_SERVICE
											0010	6588297	MM_SERVICE
0016	Contingency NOC #12 - \$10,238.80	0.00	NOC	BOYKINJ	09/28/2020	C014	C14		Approved	USSIMKHINM	0011	6589925	EINKBELEG
											0011	6589926	MM_SERVICE
											0011	6589927	MM_SERVICE
0017	Contingency NOC #13 - \$1,069.47	0.00	NOC	BOYKINJ	12/24/2020	C018	C18		Rejected	USCARRINGTONS	0012	6634794	EINKBELEG
											0012	6634795	MM_SERVICE
											0012	6634796	MM_SERVICE
0018	Contingency NOC #13 - \$1,669.47	0.00	NOC	BOYKINJ	12/28/2020	C018	C18		Approved	USSIMKHINM	0013	6635359	EINKBELEG
											0013	6635370	MM_SERVICE
											0013	6635371	MM_SERVICE
0019	Contingency NOC #14 - \$1,779.25	0.00	NOC	BOYKINJ	02/25/2021	C019	C19		Approved	USSIMKHINM	0014	6670124	EINKBELEG
											0014	6670125	MM_SERVICE
											0014	6670126	MM_SERVICE
0020	Credit - Bio-Filter Conduit Rerouting	28,405.30	DEC	BOYKINJ	02/26/2021	C016	C16		Approved	USSIMKHINM	0015	6671126	EINKBELEG
											0015	6671127	MM_SERVICE
0021	Contingency NOC #15 - \$ 1,787.92	0.00	NOC	BOYKINJ	03/03/2021	C020	C20		Approved	USSIMKHINM	0016	6673619	EINKBELEG
											0016	6673630	MM_SERVICE
											0016	6673631	MM_SERVICE
0022	Contingency NOC #16 - \$15,315.27	0.00	NOC	BOYKINJ	03/03/2021	C021	C21		Approved	USSIMKHINM	0016	6673619	EINKBELEG
											0016	6673630	MM_SERVICE
											0016	6673631	MM_SERVICE
0023	Contingency NOC #10 - \$41,210.40	0.00	NOC	BOYKINJ	04/14/2021	C008	C08		Rejected	USSTANSFIELDDB	0017	6698981	EINKBELEG
											0017	6698982	MM_SERVICE
											0017	6698983	MM_SERVICE
0024	Contingency NOC #17 - \$41,210.40	0.00	NOC	BOYKINJ	04/14/2021	C008	C08		Approved	USSIMKHINM	0018	6698985	EINKBELEG
											0018	6698986	MM_SERVICE
											0018	6698987	MM_SERVICE
0025	Credit - Modifications for Odor Control Units	9,654.70	DEC	BOYKINJ	04/26/2021	C022	C22		Approved	USSIMKHINM	0019	6704001	EINKBELEG
											0019	6704002	MM_SERVICE
0026	:BOC File 22-0618 Contingency NOC 18-\$18,649.29	0.00	NOC	SKRZYPEKK	07/28/2022	C025	C25	X	Approved	USSIMKHINM	0020	7003721	EINKBELEG
											0020	7003722	MM_SERVICE
											0020	7003723	MM_SERVICE
0027	Per 7/14/22 Agenda Item 34, File #22-0618, Pt. 2	60,720.86	INC	SKRZYPEKK	08/01/2022	C025	C25	X	Rejected	USSIMKHINM	0021	7005890	EINKBELEG
											0021	7005891	MM_SERVICE
0028	Per 7/14/22 Agenda Item 34, file #22-0618, Pt. 2	60,720.85	INC	SKRZYPEKK	08/03/2022	C025	C25	X	Approved	USSIMKHINM	0022	7007259	EINKBELEG
											0022	7007280	MM_SERVICE