

Original Value: 14,448,000.00
 Approved Value: 14,432,463.25
 Current Value : 14,432,463.25

PO No. : 4000081
 Tracking No. : RGL95423M
 Vendor No. : 600054

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NCC #01 - \$76,978.00	0.00	NCC	10/24/2022	0001	001		Approved	USSIMWHIM	0001	7053078	EINBBLEG
0002	Contingency NCC #02 - \$12,354.69	0.00	NCC	10/24/2022	0002	002		Approved	USSIMWHIM	0001	7053079	MJ_SERVICE
0003	Credit - MCC-3 Credit Read	11,439.25	IBC	01/30/2023	0005	005		Approved	USSIMWHIM	0002	7053342	EINBBLEG
0004	Contingency NCC #02 - \$5,824.83	0.00	NCC	02/08/2023	0007	007		Approved	USSIMWHIM	0002	7053343	MJ_SERVICE
0005	Contingency NCC #4 - \$17,579.78	0.00	NCC	03/06/2023	0010	010		Approved	USSIMWHIM	0002	7053344	MJ_SERVICE
0006	Contingency NCC #5 - \$14,691.60	0.00	NCC	05/24/2023	0011	011		Approved	USSIMWHIM	0003	7099728	EINBBLEG
0007	Credit - Engineer Trailer Printer	4,097.50	IBC	05/30/2023	0008	008		Approved	USSIMWHIM	0003	7099729	MJ_SERVICE
0008	Contingency NCC #6 - \$3,479.46	0.00	NCC	07/06/2023	0013	013		Approved	USSIMWHIM	0004	7105713	EINBBLEG
0009	Contingency NCC #7 - \$32,549.00	0.00	NCC	07/25/2023	0012	012		Approved	USSIMWHIM	0004	7105714	MJ_SERVICE
0010	Contingency NCC #8 - \$588.82	0.00	NCC	09/20/2023	0016	016		Approved	USSIMWHIM	0004	7105715	MJ_SERVICE
0011	Contingency NCC #9 - \$1,646.70	0.00	NCC	09/20/2023	0017	017		Approved	USSIMWHIM	0005	7118786	EINBBLEG
0012	Reversal of Contingency NCC #8 - \$588.82 Charge 0010	0.00	NCC	10/10/2023	0016	016		Approved	USSIMWHIM	0005	7118787	MJ_SERVICE
0013	Contingency NCC #10 - \$588.52	0.00	NCC	10/10/2023	0016	016		Rejected	USSIMWHIM	0005	7118788	MJ_SERVICE
0014	Contingency NCC # 8 - \$588.52	0.00	NCC	10/10/2023	0016	016		Approved	USSIMWHIM	0006	7158993	EINBBLEG

Change Order Log Report

0015	Contingency NOC #10 - \$1,203.47	0.00	NOC	SKGZHEKK	12/15/2023	002	C22	Approved	USSIMHIM	0014	7236955	EINKEELG
										0014	7236956 <td>M_SERVICE</td>	M_SERVICE
										0014	7236957 <td>M_SERVICE</td>	M_SERVICE
										0015	7268913 <td>EINKEELG</td>	EINKEELG
										0015	7268914 <td>M_SERVICE</td>	M_SERVICE
										0015	7268915 <td>M_SERVICE</td>	M_SERVICE