

PO No. : 5001841 Original Value: 2,859,176.25  
 Tracking No. : 15090 Approved Value: 2,859,176.25  
 Vendor No. : 6001771 Current Value : 2,859,176.25

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Change order is needed for work done at MOB	0.00	NOC	OBRIENC	01/12/2023			Approved	USSIMKHINM			
										0001	7088991	EINKBELEG
										0001	7088992	MM_SERVICE
										0001	7088993	MM_SERVICE
0002	Net 0 change needed for additional Eng. services	0.00	NOC	OBRIENC	01/23/2023			Approved	USSIMKHINM			
										0002	7095723	EINKBELEG
										0002	7095724	MM_SERVICE
										0002	7095725	MM_SERVICE
0003	02/02/23 BOC, FY2022 CLOSEOUT, GA	22,034.31	DEC	OBRIENC	02/10/2023		X	Rejected	USSIMKHINM			
										0003	7107691	EINKBELEG
										0003	7107692	MM_SERVICE
										0003	7107693	MM_SERVICE
0004	Change to move needed funds to future year.	0.00	NOC	OBRIENC	02/24/2023			Approved	USSIMKHINM			
										0004	7113958	EINKBELEG
										0004	7113959	MM_SERVICE
										0004	7113980	MM_SERVICE
										0004	7113981	MM_SERVICE
										0004	7113982	MM_SERVICE
0005	02/01/24 BOC, FY2023 CLOSEOUT, GA	9,748.48	DEC	BECAA	02/02/2024		X	Rejected	USMARKOVICHJ2			
										0005	7304622	EINKBELEG
										0005	7304623	MM_SERVICE
										0005	7304624	MM_SERVICE