

PO No. : 4000071 Original Value: 17,309,250.00
 Tracking No. : ENGL171343M Approved Value: 17,299,370.93
 Vendor No. : 6000054 Current Value : 17,299,370.93

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Credit - Plant Evacuation System Relocation Work	9,879.07 DEC	BOYKINJ	06/08/2020	C001	C01		Approved	USSIMKHINM	0001	6533836	EINKBELEG
										0001	6533837	MM_SERVICE
0002	Contingency NOC #1 - \$6,691.88	0.00 NOC	BOYKINJ	06/15/2020	C003	C03		Approved	USSIMKHINM	0002	6536672	EINKBELEG
										0002	6536673	MM_SERVICE
										0002	6536674	MM_SERVICE
0003	Contingency NOC #2 - \$17,776.00	0.00 NOC	BOYKINJ	06/30/2020	C002	C02		Approved	USSIMKHINM	0003	6542857	EINKBELEG
										0003	6542858	MM_SERVICE
										0003	6542859	MM_SERVICE
0004	Contingency NOC #3 - \$4,408.00	0.00 NOC	BOYKINJ	07/06/2020	C004	C04		Approved	USSIMKHINM	0004	6545259	EINKBELEG
										0004	6545270	MM_SERVICE
										0004	6545271	MM_SERVICE
0005	Contingency NOC #4 - \$3,960.00	0.00 NOC	BOYKINJ	07/27/2020	C007	C07		Approved	USSIMKHINM	0005	6553640	EINKBELEG
										0005	6553641	MM_SERVICE
										0005	6553642	MM_SERVICE
0006	Contingency NOC #5 - \$4,195.82	0.00 NOC	BOYKINJ	09/02/2020				Rejected	USCARRINGTONS	0006	6574314	EINKBELEG
										0006	6574315	MM_SERVICE
										0006	6574316	MM_SERVICE
0007	Contingency NOC #5 - \$4,195.82	0.00 NOC	BOYKINJ	09/03/2020	C005	C05		Approved	USSIMKHINM	0007	6574763	EINKBELEG
										0007	6574764	MM_SERVICE
										0007	6574765	MM_SERVICE
0008	Contingency NOC #6 - \$7,810.00	0.00 NOC	BOYKINJ	09/10/2020	C006	C06		Approved	USSIMKHINM	0008	6580618	EINKBELEG
										0008	6580619	MM_SERVICE
										0008	6580620	MM_SERVICE
0009	Contingency NOC #8 - \$15,369	0.00 NOC	BOYKINJ	11/09/2020	C008	C08		Approved	USSIMKHINM	0009	6613015	EINKBELEG
										0009	6613016	MM_SERVICE
										0009	6613017	MM_SERVICE
0010	Contingency NOC #9 - \$243,078.00 Agenda 5/6/2021	0.00 NOC	BOYKINJ	05/17/2021	C009	C09	X	Approved	USSIMKHINM	0010	6717578	EINKBELEG
										0010	6717579	MM_SERVICE
										0010	6717590	MM_SERVICE
0011	Contingency NOC #10 - \$11,244.20	0.00 NOC	GLADYCHT	06/29/2021	C012	C12		Approved	USSIMKHINM	0011	6738804	EINKBELEG
										0011	6738805	MM_SERVICE
										0011	6738806	MM_SERVICE
0012	Contingency NOC #11 - \$5,799.20	0.00 NOC	GLADYCHT	07/07/2021	C013	C13		Approved	USSIMKHINM	0012	6742543	EINKBELEG
										0012	6742544	MM_SERVICE
										0012	6742545	MM_SERVICE
0013	Contingency NOC #12 - \$4,455.00	0.00 NOC	GLADYCHT	08/09/2021	C014	C14		Approved	USSIMKHINM	0013	6758093	EINKBELEG
										0013	6758094	MM_SERVICE
										0013	6758095	MM_SERVICE

0014	Contingency NOC #13 - \$31,175.63	0.00	NOC	MCCULLOUGH	09/27/2021	C010	C10	Approved	USSIMKHINM	0014	6785518	EINKBELEG
										0014	6785519	MM_SERVICE
										0014	6785530	MM_SERVICE
0015	Contingency NOC #14 - \$77,605.00	0.00	NOC	MCCULLOUGH	10/25/2021	C015	C15	Approved	USSIMKHINM	0015	6833935	EINKBELEG
										0015	6833936	MM_SERVICE
										0015	6833937	MM_SERVICE
0016	Contingency NOC #15 - \$24,640.00	0.00	NOC	MCCULLOUGH	11/08/2021	C017	C17	Approved	USSIMKHINM	0016	6841298	EINKBELEG
										0016	6841299	MM_SERVICE
										0016	6841310	MM_SERVICE
0017	Contingency NOC #16 - \$68,097.15	0.00	NOC	MCCULLOUGH	11/18/2021	C016	C16	Approved	USSIMKHINM	0017	6845970	EINKBELEG
										0017	6845971	MM_SERVICE
										0017	6845972	MM_SERVICE
0018	Contingency NOC #19 - \$4,098.59	0.00	NOC	SKRZYPEKK	04/26/2022	C019	C19	Approved	USSIMKHINM	0018	6956099	EINKBELEG
										0018	6956120	MM_SERVICE
										0018	6956121	MM_SERVICE
0019	Contingency NOC #20 - \$18,376.60	0.00	NOC	SKRZYPEKK	07/11/2022	C020	C20	Approved	USSIMKHINM	0019	6995793	EINKBELEG
										0019	6995794	MM_SERVICE
										0019	6995795	MM_SERVICE
0020	Contingency NOC #21 - \$48,943.38	0.00	NOC	SKRZYPEKK	11/22/2022	C021	C21	Approved	USSIMKHINM	0020	7066642	EINKBELEG
										0020	7066643	MM_SERVICE
										0020	7066644	MM_SERVICE
0021	Contingency NOC #22 - \$54,261.89	0.00	NOC	SKRZYPEKK	11/23/2022	C022	C22	Approved	USSIMKHINM	0021	7067086	EINKBELEG
										0021	7067087	MM_SERVICE
										0021	7067088	MM_SERVICE
0022	Contingency NOC #23 - \$32,426.90	0.00	NOC	SKRZYPEKK	11/28/2022	C024	C24	Approved	USSIMKHINM	0022	7067706	EINKBELEG
										0022	7067707	MM_SERVICE
										0022	7067708	MM_SERVICE
0023	Contingency NOC #24 - \$7,685.09	0.00	NOC	SKRZYPEKK	11/28/2022	C025	C25	Approved	USSIMKHINM	0023	7067893	EINKBELEG
										0023	7067894	MM_SERVICE
										0023	7067895	MM_SERVICE
0024	Contingency NOC #25 - \$19,341.30	0.00	NOC	SKRZYPEKK	01/09/2023	C023	C23	Approved	USSIMKHINM	0024	7086390	EINKBELEG
										0024	7086391	MM_SERVICE
										0024	7086392	MM_SERVICE
0025	Contingency NOC #26 - \$40,819.60	0.00	NOC	ALSTONC	02/27/2023	C027	C27	Approved	USSIMKHINM	0025	7115287	EINKBELEG
										0025	7115288	MM_SERVICE
										0025	7115289	MM_SERVICE
0026	Contingency NOC #27 - \$3,733.40	0.00	NOC	SKRZYPEKK	05/24/2023	C030	C30	Approved	USSIMKHINM	0026	7159015	EINKBELEG
										0026	7159016	MM_SERVICE
										0026	7159017	MM_SERVICE
0027	Contingency NOC #28 - \$4,272.40	0.00	NOC	ALSTONC	09/26/2023	C031	C31	Approved	USSIMKHINM	0027	7228329	EINKBELEG
										0027	7228340	MM_SERVICE
										0027	7228341	MM_SERVICE
0028	Contingency NOC #29 - \$3,810.40	0.00	NOC	NESSIAC	02/26/2024	C032	C32	Approved	USSIMKHINM	0028	7317471	EINKBELEG
										0028	7317472	MM_SERVICE
										0028	7317473	MM_SERVICE

0029	Contingency NOC #30 - \$6,307.40	0.00	NOC	SKRZYPEKK	04/10/2024	CO33	C33		Approved	USSIMKHINM	0029	7343220	EINKBELEG
											0029	7343221	MM_SERVICE
											0029	7343222	MM_SERVICE