

PO No. : 4000123

Tracking No. : ENG231691S

Vendor No. : 6001576

Original Value: 9,657,043.15

Approved Value: 9,499,096.23

Current Value : 9,499,096.23

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Per 9/4/25 Agenda Item 27, File No. 25-0655	157,946.92 DEC	SKRZYPEKK	09/16/2025	C002	C02	X	Approved	USSIMKHINM	0001	7635359	EINKBELEG
0002	NZCO - Due to project schedule change.	4,481,153.01 DEC	SKRZYPEKK	01/29/2026				Approved	USSIMKHINM	0001	7635380	MM_SERVICE
0003	NZCO - Due to project schedule change, part 2 of 3.	3,116,116.05 INC	SKRZYPEKK	01/30/2026				Approved	USSIMKHINM	0002	7705986	EINKBELEG
0004	ZCO - Due to project schedule change, part 3 of 3.	1,365,036.96 INC	SIMKHINM	01/30/2026				Approved	USSIMKHINM	0002	7705987	MM_SERVICE
										0003	7706474	EINKBELEG
										0003	7706475	MM_SERVICE
										0004	7706521	EINKBELEG