

PO No. : 4000097
 Tracking No. : ENG161273D
 Vendor No. : 6000054

Original Value: 30,315,731.25
 Approved Value: 30,298,388.90
 Current Value : 30,298,388.90

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Credit - Modification of Sump Pump SP-4	17,342.35 DEC	SKRZYPEKK	08/08/2023	C001	C01		Approved	USSIMKHINM	0001	7196189	EINKBELEG
0002	Contingency NOC #1 - \$8,780.39	0.00 NOC	SKRZYPEKK	07/05/2024	C005	C05		Approved	USSIMKHINM	0001	7196190	MM_SERVICE
0003	Contingency NOC #2 - \$8,933.49	0.00 NOC	SKRZYPEKK	08/26/2024	C007	C07		Approved	USSIMKHINM	0002	7387545	EINKBELEG
0004	Contingency NOC #3 - \$2,672.28	0.00 NOC	SKRZYPEKK	08/26/2024	C010	C10		Approved	USSIMKHINM	0002	7387546	MM_SERVICE
0005	Contingency NOC #4 - \$1,916.04	0.00 NOC	SKRZYPEKK	08/26/2024	C011	C11		Approved	USSIMKHINM	0002	7387547	MM_SERVICE
0006	Per 9/5/24 Agenda Item 57, File No. 24-0748 - \$115,756.03	0.00 NOC	SKRZYPEKK	09/09/2024	C009	C09	X	Approved	USSIMKHINM	0003	7416764	EINKBELEG
0007	Contingency NOC #5 - \$13,393.37	0.00 NOC	SKRZYPEKK	10/08/2024	C017	C17		Approved	USSIMKHINM	0003	7416765	MM_SERVICE
										0003	7416766	MM_SERVICE
										0004	7416885	EINKBELEG
										0004	7416886	MM_SERVICE
										0004	7416887	MM_SERVICE
										0005	7417048	EINKBELEG
										0005	7417049	MM_SERVICE
										0005	7417060	MM_SERVICE
										0006	7426096	EINKBELEG
										0006	7426097	MM_SERVICE
										0006	7426098	MM_SERVICE
										0007	7446016	EINKBELEG
										0007	7446017	MM_SERVICE
										0007	7446018	MM_SERVICE