

PO No. : 4000086  
 Tracking No. : ENGL71314F  
 Vendor No. : 6000054

Original Value: 15,729,000.00  
 Approved Value: 22,418,508.43  
 Current Value : 22,418,508.43

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Per 6/1/23 Agenda Item 27, File No 23-0518 Pt 1; \$748,999.99	0.00 NOC	SKRZYPEKK	06/01/2023	C001	C01	X	Approved	USSIMKHINM	0001	7162745	EINKBELEG
										0001	7162746	MM_SERVICE
										0001	7162747	MM_SERVICE
0002	Per 6/1/23 Agenda Item 27, File No 23-0518 Pt 2	4,963,985.01 INC	SKRZYPEKK	06/02/2023	C001	C01	X	Approved	USSIMKHINM	0002	7163874	EINKBELEG
										0002	7163875	MM_SERVICE
0003	Per 7/11/24 Agenda Item 40, File No. 24-0575, Part 1 of 2	1,368,960.96 INC	SKRZYPEKK	07/15/2024	C008	C08	X	Approved	USSIMKHINM	0003	7392375	EINKBELEG
										0003	7392376	MM_SERVICE
0004	Per 7/11/24 Agenda Item 40, File No. 24-0575, Part 2 of 2	17,172.65 INC	SKRZYPEKK	07/22/2024	C007	C07	X	Approved	USSIMKHINM	0004	7395598	EINKBELEG
										0004	7395599	MM_SERVICE
0005	Per 11/21/24 Agenda Item 28, File No. 24-1033	339,389.82 INC	SKRZYPEKK	11/26/2024	C011	C11	X	Approved	USSIMKHINM	0005	7473516	EINKBELEG
										0005	7473517	MM_SERVICE