

PO No. : 4000110
 Tracking No. : ENG190833P
 Vendor No. : 6000054

Original Value: 1,930,950.00
 Approved Value: 1,930,482.41
 Current Value : 1,930,482.41

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$17,029.02	0.00 NOC	SKRZYPEKK	12/18/2024	C001	C01		Approved	USSIMKHINM	0001	7484103	EINKBELEG
										0001	7484104	MM_SERVICE
										0001	7484105	MM_SERVICE
0002	Contingency NOC #2 - \$41,210.84	0.00 NOC	SKRZYPEKK	11/04/2025	C003	C03		Approved	USSIMKHINM	0002	7663637	EINKBELEG
										0002	7663638	MM_SERVICE
										0002	7663639	MM_SERVICE
0003	Credit - Heat Trace End Seal Junction Box (RFI-24)	467.59 DEC	ALSTONC	02/20/2026	C005	C05		Approved	USSIMKHINM	0003	7716511	EINKBELEG
										0003	7716512	MM_SERVICE
0004	Contingency NOC #3 - \$1,551.93	0.00 NOC	ALSTONC	02/20/2026	C008	C08		Approved	USSIMKHINM	0004	7716610	EINKBELEG
										0004	7716611	MM_SERVICE
										0004	7716612	MM_SERVICE