

PO No. : 4000020 Original Value: 235,998,000.00
 Tracking No. : ENG041283P Approved Value: 240,332,635.54
 Vendor No. : 6001565 Current Value : 240,332,635.54

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Contingency NOC #1 - \$30,000.00	0.00	NOC	BOYKINJ	02/18/2015	0033	002	Approved	USNEUBAUERJ	0001	5108604	EINKBELEG	
										0001	5108605	MM_SERVICE	
										0001	5108606	MM_SERVICE	
0002	Contingency NOC #3 - \$26,663.00	0.00	NOC	JACKSONS1	06/12/2015	0360	010	Approved	USDALYC	0002	5185855	EINKBELEG	
										0002	5185856	MM_SERVICE	
										0002	5185857	MM_SERVICE	
0003	"Extra"- M & R Auditorium Roof	172,080.00	INC	BOYKINJ	06/23/2015	0242	004	X	Rejected	USCARRINGTONS	0003	5192253	EINKBELEG
										0003	5192304	MM_SERVICE	
0004	Per 6/18/15 15-0621 NOC# 4 - \$172,080	0.00	NOC	BOYKINJ	06/23/2015	0242	004	X	Approved	USDALYC	0004	5192390	EINKBELEG
										0004	5192391	MM_SERVICE	
										0004	5192392	MM_SERVICE	
0005	Bottle Wash Lab Modifications	25,010.00	INC	JACKSONS1	08/27/2015	0366	008	Rejected	USCARRINGTONS	0005	5233893	EINKBELEG	
										0005	5233894	MM_SERVICE	
0006	West Side Pumping Station Switchgear Conflict	4,730.00	INC	JACKSONS1	08/27/2015	0497	015	Rejected	USCARRINGTONS	0005	5233893	EINKBELEG	
										0005	5233894	MM_SERVICE	
0007	TAPS B ERS Conflict with Existing Footing	9,625.00	INC	JACKSONS1	08/27/2015	0498	011	Rejected	USCARRINGTONS	0005	5233893	EINKBELEG	
										0005	5233894	MM_SERVICE	
0008	Contingency NOC #4 - \$25,010.00	25,010.00	INC	JACKSONS1	09/24/2015	0366	008	Rejected	USCARRINGTONS	0006	5260589	EINKBELEG	
										0006	5260590	MM_SERVICE	
0009	Contingency NOC # 5 - \$9,625.00	9,625.00	INC	JACKSONS1	09/24/2015	0498	011	Rejected	USCARRINGTONS	0006	5260589	EINKBELEG	
										0006	5260590	MM_SERVICE	
0010	Contingency NOC #6 - \$4,730.00	4,730.00	INC	JACKSONS1	09/24/2015	0497	015	Rejected	USCARRINGTONS	0006	5260589	EINKBELEG	
										0006	5260590	MM_SERVICE	
0011	Contingency NOC #7 - \$26,607.00	26,607.00	INC	JACKSONS1	09/24/2015	0646	026	Rejected	USCARRINGTONS	0006	5260589	EINKBELEG	
										0006	5260590	MM_SERVICE	
0012	Contingency NOC #4 - \$25,010.00	0.00	NOC	JACKSONS1	09/24/2015	0366	008	Approved	USDALYC	0007	5260725	EINKBELEG	
										0007	5260726	MM_SERVICE	
										0007	5260727	MM_SERVICE	
0013	Contingency NOC #5 - \$9,625.00	0.00	NOC	JACKSONS1	09/24/2015	0498	011	Approved	USDALYC	0007	5260725	EINKBELEG	
										0007	5260726	MM_SERVICE	
										0007	5260727	MM_SERVICE	
0014	Contingency NOC #6 - \$4,730.00	0.00	NOC	JACKSONS1	09/24/2015	0497	015	Approved	USDALYC	0007	5260725	EINKBELEG	
										0007	5260726	MM_SERVICE	
										0007	5260727	MM_SERVICE	
0015	Contingency NOC #7 - \$26,607.00	0.00	NOC	JACKSONS1	09/24/2015	0646	026	Approved	USDALYC	0007	5260725	EINKBELEG	
										0007	5260726	MM_SERVICE	

Line Item	Description	Amount	Code	Requester	Date	Est	Proj	Status	Agency	Item	Item	Item	
0016	Per 10/15/2015 Agenda Item 40, File No. 15_1172	1,147,500.00	INC	BOYKINJ	10/19/2015	0694	029	X	Rejected	USCARRINGTONS	0007	5260727	MM_SERVICE
											0008	5279190	EINKBELEG
											0008	5279191	MM_SERVICE
0017	Contingency NOC #8 - \$1,147,500.00	0.00	NOC	BOYKINJ	10/20/2015	0694	029	X	Approved	USDALYC	0009	5280095	EINKBELEG
											0009	5280096	MM_SERVICE
											0009	5280097	MM_SERVICE
0018	Contingency NOC #8 - \$4,966.00	0.00	NOC	JACKSONS1	11/04/2015	0620	020		Rejected	USNEUBAUERJ	0010	5292690	EINKBELEG
											0010	5292691	MM_SERVICE
											0010	5292692	MM_SERVICE
0019	Contingency NOC #9 - \$4,966.00	0.00	NOC	JACKSONS1	11/20/2015	0620	020		Approved	USDALYC	0011	5315405	EINKBELEG
											0011	5315406	MM_SERVICE
											0011	5315407	MM_SERVICE
0020	Contingency NOC #10 - \$944.00	0.00	NOC	JACKSONS1	11/20/2015	0734	022		Approved	USDALYC	0011	5315405	EINKBELEG
											0011	5315406	MM_SERVICE
											0011	5315407	MM_SERVICE
0021	Contingency NOC #11 - \$285,000.00	0.00	NOC	BOYKINJ	12/17/2015	0956	038	X	Rejected	USWAGNERC	0012	5336613	EINKBELEG
											0012	5336624	MM_SERVICE
											0012	5336625	MM_SERVICE
0022	Per 12/17/15 15-1423 NOC #11 - \$285,000.00	0.00	NOC	BOYKINJ	12/18/2015	0956	038	X	Approved	USDALYC	0013	5337443	EINKBELEG
											0013	5337444	MM_SERVICE
											0013	5337445	MM_SERVICE
0023	Contingency NOC #12 - \$1,509.00	0.00	NOC	JACKSONS1	01/08/2016	0768	031		Approved	USNEUBAUERJ	0014	5352690	EINKBELEG
											0014	5352691	MM_SERVICE
											0014	5352692	MM_SERVICE
0024	Contingency NOC #12 - \$75,000.00	0.00	NOC	JACKSONS1	02/03/2016	0984	033		Approved	USNEUBAUERJ	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0025	Contingency NOC #13 - \$7,066.00	0.00	NOC	JACKSONS1	02/03/2016	0948	021		Approved	USNEUBAUERJ	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0026	Contingency NOC #14 - \$1,087.00	0.00	NOC	JACKSONS1	02/03/2016	0997	041		Approved	USNEUBAUERJ	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0027	Contingency NOC #15 - \$7,932.00	0.00	NOC	JACKSONS1	02/03/2016	1023	040		Approved	USNEUBAUERJ	0015	5374853	EINKBELEG
											0015	5374854	MM_SERVICE
											0015	5374855	MM_SERVICE
0028	Credit - Deletion of Foundation Jackong of Scum & Grit Bldg	29,405.45	DEC	JACKSONS1	03/02/2016	1112	019		Rejected	USNEUBAUERJ	0016	5391949	EINKBELEG
											0016	5391950	MM_SERVICE
0029	Credit - Lighting Protection System Changes	38,610.00	DEC	JACKSONS1	03/02/2016	0991	024		Rejected	USNEUBAUERJ	0016	5391949	EINKBELEG
											0016	5391950	MM_SERVICE
0030	Contingency NOC #16 - \$1,196.00	0.00	NOC	JACKSONS1	04/05/2016	1090	047		Approved	USDALYC	0017	5417131	EINKBELEG
											0017	5417132	MM_SERVICE
											0017	5417133	MM_SERVICE
0031	Contingency NOC #17 - \$4,148.00	0.00	NOC	JACKSONS1	04/05/2016	1097	042		Approved	USDALYC	0017	5417131	EINKBELEG

Item	Description	Amount	Code	Requester	Start Date	Est	Order	Status	Agency	Item	Description		
0032	Contingency NOC #18 - \$5,590.00	0.00	NOC	JACKSONS1	04/05/2016	1158	048	Approved	USDALYC	0017	5417132	MM_SERVICE	
										0017	5417133	MM_SERVICE	
										0017	5417131	EINKBELEG	
										0017	5417132	MM_SERVICE	
										0017	5417133	MM_SERVICE	
0033	Contingency NOC #19 - \$5,346.00	0.00	NOC	JACKSONS1	04/05/2016	1175	053	Approved	USDALYC	0017	5417131	EINKBELEG	
										0017	5417132	MM_SERVICE	
										0017	5417133	MM_SERVICE	
										0017	5417131	EINKBELEG	
										0017	5417132	MM_SERVICE	
										0017	5417133	MM_SERVICE	
0034	Contingency NOC #20 - \$21,911.00	0.00	NOC	JACKSONS1	04/05/2016	1238	036	Approved	USDALYC	0017	5417131	EINKBELEG	
										0017	5417132	MM_SERVICE	
										0017	5417133	MM_SERVICE	
										0017	5417131	EINKBELEG	
										0017	5417132	MM_SERVICE	
										0017	5417133	MM_SERVICE	
0035	Credit - Duct Heater Size & Power & Control Wiring Modificat	1,375.25	DEC	JACKSONS1	05/04/2016	1101	032	Approved	USNEUBAUERJ	0018	5442252	EINKBELEG	
										0018	5442253	MM_SERVICE	
0036	Per 6/2/2016 16-0566 NOC #25 - \$448,224.00	0.00	NOC	BOYKINJ	06/03/2016	1394	025	X	Approved	USNEUBAUERJ	0019	5462001	EINKBELEG
										0019	5462002	MM_SERVICE	
										0019	5462003	MM_SERVICE	
0037	Contingency NOC #21 - \$10,791.00	0.00	NOC	JACKSONS1	06/08/2016	1301	049	Approved	USNEUBAUERJ	0020	5464969	EINKBELEG	
										0020	5464970	MM_SERVICE	
										0020	5464971	MM_SERVICE	
0038	Contingency NOC #22 - \$16,280.00	0.00	NOC	JACKSONS1	06/08/2016	1348	060	Approved	USNEUBAUERJ	0020	5464969	EINKBELEG	
										0020	5464970	MM_SERVICE	
										0020	5464971	MM_SERVICE	
0039	Contingency NOC #24 - \$4,091.00	0.00	NOC	JACKSONS1	06/08/2016	1292	035	Approved	USNEUBAUERJ	0020	5464969	EINKBELEG	
										0020	5464970	MM_SERVICE	
										0020	5464971	MM_SERVICE	
0040	Contingency NOC #23 - \$1,687.00	0.00	NOC	JACKSONS1	07/07/2016	1362	055	Approved	USNEUBAUERJ	0021	5483824	EINKBELEG	
										0021	5483825	MM_SERVICE	
										0021	5483926	MM_SERVICE	
0041	Contingency NOC #26 - \$11,957.00	0.00	NOC	JACKSONS1	07/07/2016	1365	058	Approved	USNEUBAUERJ	0021	5483824	EINKBELEG	
										0021	5483825	MM_SERVICE	
										0021	5483926	MM_SERVICE	
0042	Contingency NOC #27 - \$1,800.00	0.00	NOC	JACKSONS1	07/07/2016	1438	069	Approved	USNEUBAUERJ	0021	5483824	EINKBELEG	
										0021	5483825	MM_SERVICE	
										0021	5483926	MM_SERVICE	
0043	Contingency NOC #28 - \$10,539.00	0.00	NOC	JACKSONS1	07/07/2016	1456	052	Approved	USNEUBAUERJ	0021	5483824	EINKBELEG	
										0021	5483825	MM_SERVICE	
										0021	5483926	MM_SERVICE	
0044	Contingency NOC #29 - \$10,834.00	0.00	NOC	JACKSONS1	07/07/2016	1485	064	Approved	USNEUBAUERJ	0021	5483824	EINKBELEG	
										0021	5483825	MM_SERVICE	
										0021	5483926	MM_SERVICE	
0045	Contingency NOC #30 - \$22,946.00	0.00	NOC	JACKSONS1	07/07/2016	1499	054	Approved	USNEUBAUERJ	0021	5483824	EINKBELEG	
										0021	5483825	MM_SERVICE	
										0021	5483926	MM_SERVICE	
0046	Contingency NOC #31 - \$17,523.00	0.00	NOC	JACKSONS1	07/07/2016	1424	061	Approved	USNEUBAUERJ	0021	5483824	EINKBELEG	
										0021	5483825	MM_SERVICE	

Item	Description	Amount	Code	Requester	Start Date	Est	Proj	Status	Agency	Order	Item	Description	
0047	Per 7/7/2016 16-0672 NOC# 32 - \$250,000.00	1,769,487.00	INC	BOYKINJ	08/05/2016	1151	050	X	Approved	USNEUBAUERJ	0021	5483926	MM_SERVICE
											0022	5502257	EINKBELEG
											0022	5502258	MM_SERVICE
											0022	5502259	MM_SERVICE
0048	Contingency NOC #33 - \$18,506.00	0.00	NOC	JACKSONS1	09/08/2016	1584	066		Approved	USNEUBAUERJ	0023	5524984	EINKBELEG
											0023	5524985	MM_SERVICE
											0023	5524996	MM_SERVICE
0049	Credit - Delete District Travel for Factory Witness Testing	3,456.00	DEC	JACKSONS1	10/06/2016	1553	071		Approved	USNEUBAUERJ	0024	5547418	EINKBELEG
											0024	5547419	MM_SERVICE
0050	Contingency NOC #34 - \$31,069.00	0.00	NOC	JACKSONS1	11/09/2016	1631	037		Approved	USNEUBAUERJ	0025	5573151	EINKBELEG
											0025	5573152	MM_SERVICE
											0025	5573153	MM_SERVICE
0051	Contingency NOC #35 - \$1,306.05	0.00	NOC	JACKSONS1	11/09/2016	1716	056		Approved	USNEUBAUERJ	0025	5573151	EINKBELEG
											0025	5573152	MM_SERVICE
											0025	5573153	MM_SERVICE
0052	Contingency NOC #36 - \$35,848.79	0.00	NOC	JACKSONS1	11/09/2016	1753	005		Approved	USNEUBAUERJ	0025	5573151	EINKBELEG
											0025	5573152	MM_SERVICE
											0025	5573153	MM_SERVICE
0053	Contingency NOC #37 - \$90,000.00	0.00	NOC	JACKSONS1	11/09/2016	1620	075		Approved	USNEUBAUERJ	0025	5573151	EINKBELEG
											0025	5573152	MM_SERVICE
											0025	5573153	MM_SERVICE
0054	Credit - Ceiling Access Panels	5,330.00	DEC	JACKSONS1	12/05/2016	1733	079		Approved	USNEUBAUERJ	0026	5589077	EINKBELEG
											0026	5589078	MM_SERVICE
0055	Contingency NOC #38 - \$67,241.66	0.00	NOC	JACKSONS1	12/29/2016	1797	045		Approved	USNEUBAUERJ	0027	5610298	EINKBELEG
											0027	5610299	MM_SERVICE
											0027	5610300	MM_SERVICE
0056	Contingency NOC #39 - \$13,737.90	0.00	NOC	JACKSONS1	12/29/2016	1801	078		Approved	USNEUBAUERJ	0027	5610298	EINKBELEG
											0027	5610299	MM_SERVICE
											0027	5610300	MM_SERVICE
0057	Contingency NOC #40 - \$4,058.00	0.00	NOC	JACKSONS1	12/29/2016	1809	067		Approved	USNEUBAUERJ	0027	5610298	EINKBELEG
											0027	5610299	MM_SERVICE
											0027	5610300	MM_SERVICE
0058	Contingency NOC #41 - \$7,584.50	0.00	NOC	JACKSONS1	12/29/2016	1818	082		Approved	USNEUBAUERJ	0027	5610298	EINKBELEG
											0027	5610299	MM_SERVICE
											0027	5610300	MM_SERVICE
0059	Credit - Revise Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSONS1	02/07/2017	1831	009		Rejected	USNEUBAUERJ	0028	5650396	EINKBELEG
											0028	5650397	MM_SERVICE
0060	Credit - Effluent Conduit Pile Reduction	6,743.55	DEC	JACKSONS1	02/07/2017	1882	086		Rejected	USNEUBAUERJ	0028	5650396	EINKBELEG
											0028	5650397	MM_SERVICE
0061	Contingency NOC #42 - \$17,950.90	0.00	NOC	JACKSONS1	03/06/2017	1826	076		Approved	USNEUBAUERJ	0029	5667563	EINKBELEG
											0029	5667564	MM_SERVICE
											0029	5667565	MM_SERVICE
0062	Contingency NOC #43 - \$34,159.40	0.00	NOC	JACKSONS1	03/06/2017	1905	083		Approved	USNEUBAUERJ	0029	5667563	EINKBELEG
											0029	5667564	MM_SERVICE

Item ID	Description	Amount	Category	Requester	Effective Date	Quantity	Unit	Status	Agency	Order No	Line No	Service	
0063	Contingency NOC #44 - \$8,916.60	0.00	NOC	JACKSONS1	03/06/2017	1906	085	Approved	USNEUBAUERJ	0029	5667565	MM_SERVICE	
										0029	5667563	EINKBELEG	
										0029	5667564	MM_SERVICE	
										0029	5667565	MM_SERVICE	
0064	Contingency NOC #45 - \$16,630.30	0.00	NOC	JACKSONS1	03/06/2017	1912	084	Approved	USNEUBAUERJ	0029	5667563	EINKBELEG	
										0029	5667564	MM_SERVICE	
										0029	5667565	MM_SERVICE	
0065	Contingency NOC #46 - \$67,241.66	0.00	NOC	JACKSONS1	03/06/2017	1797	045	Approved	USNEUBAUERJ	0029	5667563	EINKBELEG	
										0029	5667564	MM_SERVICE	
										0029	5667565	MM_SERVICE	
0066	Contingency NOC #47 - \$1,781.00	0.00	NOC	JACKSONS1	03/06/2017	1944	057	Approved	USNEUBAUERJ	0029	5667563	EINKBELEG	
										0029	5667564	MM_SERVICE	
										0029	5667565	MM_SERVICE	
0067	Credit - Revise Ductbank Support at Junction Chamber	50,906.91	DEC	JACKSONS1	05/02/2017	1831	009	Approved	USSIMKHINM	0030	5706812	EINKBELEG	
										0030	5706813	MM_SERVICE	
0068	Credit - Deletion of Foundation Jacking of Scum & Grit	29,405.45	DEC	JACKSONS1	05/02/2017	1112	019	Approved	USSIMKHINM	0030	5706812	EINKBELEG	
										0030	5706813	MM_SERVICE	
0069	Credit - Lightning Protection System Changes	38,610.00	DEC	JACKSONS1	05/02/2017	0991	024	Approved	USSIMKHINM	0030	5706812	EINKBELEG	
										0030	5706813	MM_SERVICE	
0070	Credit - Effluent Conduit Pile Reduction	6,743.55	DEC	JACKSONS1	05/02/2017	1882	086	Approved	USSIMKHINM	0030	5706812	EINKBELEG	
										0030	5706813	MM_SERVICE	
0071	Per 5/18/2017 Agenda Item 27, File No. 17-0551	2,270,393.34	INC	BOYKINJ	05/23/2017	1997	081	X	Approved	USSIMKHINM	0031	5719485	EINKBELEG
										0031	5719486	MM_SERVICE	
0072	Per 5/18/2017 Agenda Item 27, File No. 17-0551	168,497.10	INC	BOYKINJ	05/23/2017	2023	070	X	Approved	USSIMKHINM	0031	5719485	EINKBELEG
										0031	5719486	MM_SERVICE	
0073	To reverse duplicate entry #65	0.00	NOC	BOYKINJ	05/25/2017			Rejected	USCARRINGTONS	0032	5721554	EINKBELEG	
										0032	5721555	MM_SERVICE	
										0032	5721556	MM_SERVICE	
0074	To reverse duplicate entry #65	0.00	NOC	BOYKINJ	06/05/2017			Approved	USNEUBAUERJ	0033	5726241	EINKBELEG	
										0033	5726242	MM_SERVICE	
										0033	5726243	MM_SERVICE	
0075	Contingency NOC #48 - \$75,350.00	0.00	NOC	JACKSONS1	06/12/2017	2028	097	Approved	USSIMKHINM	0034	5733643	EINKBELEG	
										0034	5733644	MM_SERVICE	
										0034	5733645	MM_SERVICE	
0076	Contingency NOC #55 - \$1,383.80	0.00	NOC	JACKSONS1	09/11/2017	2082	090	Approved	USSIMKHINM	0035	5797822	EINKBELEG	
										0035	5797823	MM_SERVICE	
										0035	5797824	MM_SERVICE	
0077	Contingency NOC #56 - \$60,859.00	0.00	NOC	JACKSONS1	09/11/2017	2104	100	Approved	USSIMKHINM	0035	5797822	EINKBELEG	
										0035	5797823	MM_SERVICE	
										0035	5797824	MM_SERVICE	
0078	Contingency NOC #57 - \$19,763.07	0.00	NOC	JACKSONS1	09/11/2017	2135	102	Approved	USSIMKHINM	0035	5797822	EINKBELEG	
										0035	5797823	MM_SERVICE	
										0035	5797824	MM_SERVICE	
0079	Contingency NOC #58 - \$1,119.80	0.00	NOC	JACKSONS1	09/11/2017	2103	103	Approved	USSIMKHINM				

Line	Description	Amount	Code	Requester	Effective Date	Order No	Item No	Approval	Agency	MM Service	EINKBELEG
0080	Contingency NOC #59 - \$7,244.60	0.00	NOC	JACKSONS1	09/11/2017	2085	088	Approved	USSIMKHINM	0035 5797822	EINKBELEG
										0035 5797823	MM_SERVICE
										0035 5797824	MM_SERVICE
0081	Contingency NOC #60 - \$20,680.00	0.00	NOC	JACKSONS1	09/11/2017	2098	098	Approved	USSIMKHINM	0035 5797822	EINKBELEG
										0035 5797823	MM_SERVICE
										0035 5797824	MM_SERVICE
0082	Contingency NOC #61 - \$17,160.00	0.00	NOC	JACKSONS1	09/11/2017	2097	096	Approved	USSIMKHINM	0035 5797822	EINKBELEG
										0035 5797823	MM_SERVICE
										0035 5797824	MM_SERVICE
0083	Contingency NOC #62 - \$8,510.79	0.00	NOC	JACKSONS1	09/11/2017	2093	094	Approved	USSIMKHINM	0035 5797822	EINKBELEG
										0035 5797823	MM_SERVICE
										0035 5797824	MM_SERVICE
0084	Contingency NOC #63 - \$48,488.84	0.00	NOC	JACKSONS1	09/11/2017	2099	046	Approved	USSIMKHINM	0035 5797822	EINKBELEG
										0035 5797823	MM_SERVICE
										0035 5797824	MM_SERVICE
0085	Contingency NOC #64 - \$23,908.50	0.00	NOC	JACKSONS1	09/11/2017	2180	109	Approved	USSIMKHINM	0035 5797822	EINKBELEG
										0035 5797823	MM_SERVICE
										0035 5797824	MM_SERVICE
0086	Contingency NOC #65 - \$9,435.80	0.00	NOC	JACKSONS1	09/11/2017	2172	092	Approved	USSIMKHINM	0035 5797822	EINKBELEG
										0035 5797823	MM_SERVICE
										0035 5797824	MM_SERVICE
0087	Contingency NOC #66 - \$26,806.81	0.00	NOC	JACKSONS1	10/06/2017	2137	101	Rejected	USCARRINGTONS	0036 5817390	EINKBELEG
										0036 5817391	MM_SERVICE
										0036 5817392	MM_SERVICE
0088	Contingency NOC #67 - \$12,456.55	0.00	NOC	JACKSONS1	10/06/2017	2162	099	Rejected	USCARRINGTONS	0036 5817390	EINKBELEG
										0036 5817391	MM_SERVICE
										0036 5817392	MM_SERVICE
0089	Contingency NOC #68 - \$36,162.83	0.00	NOC	JACKSONS1	10/06/2017	2199	114	Rejected	USCARRINGTONS	0036 5817390	EINKBELEG
										0036 5817391	MM_SERVICE
										0036 5817392	MM_SERVICE
0090	Contingency NOC #66 - \$26,806.81	0.00	NOC	JACKSONS1	10/13/2017	2137	101	Approved	USSIMKHINM	0037 5820777	EINKBELEG
										0037 5820798	MM_SERVICE
										0037 5820799	MM_SERVICE
0091	Contingency NOC #67 - \$12,456.55	0.00	NOC	JACKSONS1	10/13/2017	2162	099	Approved	USSIMKHINM	0037 5820777	EINKBELEG
										0037 5820798	MM_SERVICE
										0037 5820799	MM_SERVICE
0092	Credit - Modification of Storefront Wall Assembly	5,439.50	DEC	JACKSONS1	10/26/2017	2084	091	Approved	USSIMKHINM	0038 5829522	EINKBELEG
										0038 5829523	MM_SERVICE
0093	Credit - Delete Influent Stop Logs at PST's	36,162.83	DEC	JACKSONS1	10/26/2017	2199	114	Approved	USSIMKHINM	0038 5829522	EINKBELEG
										0038 5829523	MM_SERVICE
0094	Contingency NOC #68 - \$80,000.00	0.00	NOC	JACKSONS1	10/30/2017	2217	093	Rejected	USGAGEC	0039 5831812	EINKBELEG
										0039 5831813	MM_SERVICE

0095	Contingency NOC #69 - \$80,000.00	0.00	NOC	JACKSONS1	11/01/2017	2217	093		Approved	USSIMKHINM	0039	5831814	MM_SERVICE	
												0040	5833865	EINKBELEG
												0040	5833866	MM_SERVICE
												0040	5833867	MM_SERVICE
0096	Credit - Route Buried Sanitary Drain from TAPS B	13,121.97	DEC	JACKSONS1	12/05/2017	2277	107		Approved	USSIMKHINM		0041	5852418	EINKBELEG
												0041	5852419	MM_SERVICE
0097	Contingency NOC #70 - \$5,313.00	0.00	NOC	JACKSONS1	01/08/2018	2328	119		Approved	USSIMKHINM		0042	5878926	EINKBELEG
												0042	5878927	MM_SERVICE
												0042	5878928	MM_SERVICE
0098	Contingency NOC #71 - \$4,764.78	0.00	NOC	JACKSONS1	02/07/2018	2358	117		Approved	USSIMKHINM		0043	5902633	EINKBELEG
												0043	5902634	MM_SERVICE
												0043	5902635	MM_SERVICE
0099	Contingency NOC #72 - \$47,309.90	0.00	NOC	JACKSONS1	02/07/2018	2366	116		Approved	USSIMKHINM		0043	5902633	EINKBELEG
												0043	5902634	MM_SERVICE
												0043	5902635	MM_SERVICE
0100	Contingency NOC #73 - \$5,831.10	0.00	NOC	JACKSONS1	02/07/2018	2399	120		Approved	USSIMKHINM		0043	5902633	EINKBELEG
												0043	5902634	MM_SERVICE
												0043	5902635	MM_SERVICE
0101	Contingency NOC #74 - \$18,235.80	0.00	NOC	JACKSONS1	02/07/2018	2381	118		Approved	USSIMKHINM		0043	5902633	EINKBELEG
												0043	5902634	MM_SERVICE
												0043	5902635	MM_SERVICE
0102	Contingency NOC #75 - \$5,992.80	0.00	NOC	JACKSONS1	03/09/2018	2429	125		Approved	USSIMKHINM		0044	5922036	EINKBELEG
												0044	5922037	MM_SERVICE
												0044	5922038	MM_SERVICE
0103	Contingency NOC #76 - \$2,849.00	0.00	NOC	JACKSONS1	03/09/2018	2411	121		Approved	USSIMKHINM		0044	5922036	EINKBELEG
												0044	5922037	MM_SERVICE
												0044	5922038	MM_SERVICE
0104	Credit - Revisions to Components of Telephone System	2,631.00	DEC	JACKSONS1	04/12/2018	2465	123		Approved	USSIMKHINM		0045	5943220	EINKBELEG
												0045	5943221	MM_SERVICE
0105	Credit - Alarms on Stickney Lab Fume Hoods	3,400.00	DEC	JACKSONS1	04/12/2018	2436	124		Approved	USSIMKHINM		0045	5943220	EINKBELEG
												0045	5943221	MM_SERVICE
0106	Per 4/19/2018 Agenda Item 21, File No. 18-0367	120,030.27	DEC	BOYKINJ	04/23/2018	2372	051	X	Approved	USSIMKHINM		0046	5949130	EINKBELEG
												0046	5949131	MM_SERVICE
0107	Per 4/19/2018 Agenda Item 21, File No. 18-0367	100,167.46	DEC	BOYKINJ	04/23/2018	2327	110	X	Approved	USSIMKHINM		0046	5949130	EINKBELEG
												0046	5949131	MM_SERVICE
0108	Per 4/19/2018 Agenda Item 21, File No. 18-0367	197,870.84	INC	BOYKINJ	04/23/2018	2452	130	X	Approved	USSIMKHINM		0046	5949130	EINKBELEG
												0046	5949131	MM_SERVICE
0109	Contingency NOC #77 - \$3,638.90	0.00	NOC	JACKSONS1	05/07/2018	2455	122		Approved	USSIMKHINM		0047	5957110	EINKBELEG
												0047	5957111	MM_SERVICE
												0047	5957112	MM_SERVICE
0110	Contingency NOC #78 - \$991.10	0.00	NOC	JACKSONS1	05/07/2018	2438	126		Approved	USSIMKHINM		0047	5957110	EINKBELEG
												0047	5957111	MM_SERVICE
												0047	5957112	MM_SERVICE
0111	Contingency NOC #79 - \$78,976.11	0.00	NOC	JACKSONS1	05/07/2018	2459	129		Approved	USSIMKHINM				

Line	Description	Amount	Code	Requester	Start Date	End Date	Quantity	Unit	Status	Category	Item	Item Description	
											0047	5957110	EINKBELEG
											0047	5957111	MM_SERVICE
											0047	5957112	MM_SERVICE
0112	Contingency NOC #80 - \$11,857.07	0.00	NOC	JACKSONS1	05/07/2018		2494	135	Approved	USSIMKHINM			
											0047	5957110	EINKBELEG
											0047	5957111	MM_SERVICE
											0047	5957112	MM_SERVICE
0113	Contingency NOC #81 - \$17,335.74	0.00	NOC	BOYKINJ	05/22/2018		2521	134	Approved	USSIMKHINM			
											0048	5968426	EINKBELEG
											0048	5968427	MM_SERVICE
											0048	5968428	MM_SERVICE
0114	Contingency NOC #82 - \$7,581.90	0.00	NOC	BOYKINJ	05/30/2018		2520	136	Approved	USSIMKHINM			
											0049	5972394	EINKBELEG
											0049	5972395	MM_SERVICE
											0049	5972396	MM_SERVICE
0115	Contingency NOC #83 - \$6,582.00	0.00	NOC	BOYKINJ	06/06/2018		2511	138	Approved	USSIMKHINM			
											0050	5976980	EINKBELEG
											0050	5976981	MM_SERVICE
											0050	5976982	MM_SERVICE
0116	Contingency NOC #84 - \$34,636.30	0.00	NOC	BOYKINJ	06/06/2018		2535	128	Approved	USSIMKHINM			
											0050	5976980	EINKBELEG
											0050	5976981	MM_SERVICE
											0050	5976982	MM_SERVICE
0117	Contingency NOC #85 - \$26,161.30	0.00	NOC	BOYKINJ	06/21/2018		2536	133	Approved	USSIMKHINM			
											0051	5985985	EINKBELEG
											0051	5985986	MM_SERVICE
											0051	5985987	MM_SERVICE
0118	Credit - Eliminate Data Entry Specialist	17,232.75	DEC	BOYKINJ	07/03/2018		2564	142	Approved	USSIMKHINM			
											0052	5993359	EINKBELEG
											0052	5993370	MM_SERVICE
0119	Contingency NOC #86 - \$53,433.83	0.00	NOC	BOYKINJ	07/20/2018		2584	143	Approved	USSIMKHINM			
											0053	6003223	EINKBELEG
											0053	6003224	MM_SERVICE
											0053	6003225	MM_SERVICE
0120	Per 7/12/2018 Agenda Item 43, File No. 18-0673	113,350.16	INC	BOYKINJ	08/01/2018		2507	087	X	Approved	USSIMKHINM		
											0054	6010805	EINKBELEG
											0054	6010806	MM_SERVICE
0121	Contingency NOC #87 - \$ 2,116.36	0.00	NOC	BOYKINJ	08/07/2018		2602	146	Approved	USSIMKHINM			
											0055	6014646	EINKBELEG
											0055	6014647	MM_SERVICE
											0055	6014648	MM_SERVICE
0122	Contingency NOC #88 - \$13,344.10	0.00	NOC	BOYKINJ	08/10/2018		2590	139	Approved	USSIMKHINM			
											0056	6016731	EINKBELEG
											0056	6016732	MM_SERVICE
											0056	6016733	MM_SERVICE
0123	Contingency NOC #89 - \$4,926.90	0.00	NOC	BOYKINJ	09/05/2018		2576	141	Approved	USSIMKHINM			
											0057	6060991	EINKBELEG
											0057	6060992	MM_SERVICE
											0057	6060993	MM_SERVICE
0124	Contingency NOC #90 - \$99,521.61	0.00	NOC	BOYKINJ	09/06/2018		2594	144	Approved	USSIMKHINM			
											0058	6061882	EINKBELEG
											0058	6061883	MM_SERVICE
											0058	6061884	MM_SERVICE
0125	Contingency NOC #91 - \$26,775.42	0.00	NOC	BOYKINJ	10/03/2018		2637	145	Approved	USSIMKHINM			
											0059	6084781	EINKBELEG
											0059	6084782	MM_SERVICE
											0059	6084783	MM_SERVICE
0126	Contingency NOC #92 - \$29,989.14	0.00	NOC	BOYKINJ	10/03/2018		2624	149	Approved	USSIMKHINM			
											0059	6084781	EINKBELEG
											0059	6084782	MM_SERVICE

Item	Description	Amount	Code	Name	Date	Est	QTY	Status	Agency	Item	Description	Item	Description
0127	Contingency NOC #93 - \$ 21,904.30	0.00	NOC	BOYKINJ	11/09/2018	2652	147	Approved	USSIMKHINM	0059	6084783	MM_SERVICE	
										0060	6110482	EINKBELEG	
										0060	6110483	MM_SERVICE	
										0060	6110484	MM_SERVICE	
0128	Contingency NOC #94 - \$27,173.44	0.00	NOC	BOYKINJ	11/19/2018	2668	152	Approved	USSIMKHINM				
										0061	6115804	EINKBELEG	
										0061	6115805	MM_SERVICE	
										0061	6115806	MM_SERVICE	
0129	Contingency NOC #95 - \$9,755.90	0.00	NOC	BOYKINJ	11/29/2018	2674	148	Approved	USSIMKHINM				
										0062	6120986	EINKBELEG	
										0062	6120987	MM_SERVICE	
										0062	6120988	MM_SERVICE	
0130	Contingency NOC #96 - \$4,202.00	0.00	NOC	BOYKINJ	11/29/2018	2673	153	Approved	USSIMKHINM				
										0062	6120986	EINKBELEG	
										0062	6120987	MM_SERVICE	
										0062	6120988	MM_SERVICE	
0131	Contingency NOC #97 - \$8,054.42	0.00	NOC	BOYKINJ	12/14/2018	2682	151	Rejected	USGAGEC				
										0063	6133943	EINKBELEG	
										0063	6133944	MM_SERVICE	
										0063	6133945	MM_SERVICE	
0132	Contingency NOC #97 - \$8,054.42	0.00	NOC	BOYKINJ	12/26/2018	2682	151	Approved	USSIMKHINM				
										0064	6141429	EINKBELEG	
										0064	6141440	MM_SERVICE	
										0064	6141441	MM_SERVICE	
0133	Credit - Delete Square Expansion Joints	1,843.60	DEC	BOYKINJ	01/29/2019	2715	155	Approved	USSIMKHINM				
										0065	6166078	EINKBELEG	
										0065	6166079	MM_SERVICE	
0134	Contingency NOC #98 - \$36,580.10	0.00	NOC	BOYKINJ	03/20/2019	2758	157	Approved	USSIMKHINM				
										0066	6196645	EINKBELEG	
										0066	6196646	MM_SERVICE	
										0066	6196647	MM_SERVICE	
0135	Contingency NOC #99 - \$8,310.10	0.00	NOC	BOYKINJ	04/04/2019	2760	159	Approved	USSIMKHINM				
										0067	6208599	EINKBELEG	
										0067	6208790	MM_SERVICE	
										0067	6208791	MM_SERVICE	
0136	Contingency NOC #100 - \$43,770.70	0.00	NOC	BOYKINJ	05/21/2019	2782	158	Approved	USSIMKHINM				
										0068	6277176	EINKBELEG	
										0068	6277177	MM_SERVICE	
										0068	6277178	MM_SERVICE	
0137	Credit - Delete Cleaning of Skimming Tanks 9-16	15,910.03	DEC	BOYKINJ	06/10/2019	2788	160	Approved	USSIMKHINM				
										0069	6290594	EINKBELEG	
										0069	6290595	MM_SERVICE	
0138	Contingency NOC #101 - \$35,563.02	0.00	NOC	BOYKINJ	08/13/2019	2799	161	Approved	USSIMKHINM				
										0070	6345392	EINKBELEG	
										0070	6345393	MM_SERVICE	
										0070	6345394	MM_SERVICE	
0139	Contingency NOC #102 - \$11,202.50	0.00	NOC	BOYKINJ	08/13/2019	2798	162	Approved	USSIMKHINM				
										0070	6345392	EINKBELEG	
										0070	6345393	MM_SERVICE	
										0070	6345394	MM_SERVICE	
0140	Contingency NOC #103 - \$69,084.14	0.00	NOC	BOYKINJ	09/06/2019	2807	154	Approved	USSIMKHINM				
										0071	6365055	EINKBELEG	
										0071	6365056	MM_SERVICE	
										0071	6365057	MM_SERVICE	
0141	Contingency NOC # 104 - \$5,428.31	0.00	NOC	BOYKINJ	10/18/2019	2811	163	Approved	USSIMKHINM				
										0072	6393546	EINKBELEG	
										0072	6393547	MM_SERVICE	
										0072	6393548	MM_SERVICE	
0142	Contingency NOC #105 - \$83,248.65	0.00	NOC	BOYKINJ	10/18/2019	2819	168	Approved	USSIMKHINM				

											0072	6393546	EINKBELEG
											0072	6393547	MM_SERVICE
											0072	6393548	MM_SERVICE
0143	Contingency NOC #106	4,432.33	INC	BOYKINJ	03/20/2020	2838	169		Approved	USSIMKHINM			
											0073	6506767	EINKBELEG
											0073	6506768	MM_SERVICE
0144	Adjusting entry for previous change order.	4,432.33	DEC	GLADYCHT	04/10/2020				Approved	USSIMKHINM			
											0074	6512165	EINKBELEG
											0074	6512166	MM_SERVICE
0145	Contingency NOC #106, File letter # 2838, COR #169	0.00	NOC	GLADYCHT	04/10/2020				Approved	USSIMKHINM			
											0075	6512193	EINKBELEG
											0075	6512194	MM_SERVICE
											0075	6512195	MM_SERVICE
0146	Per 10/15/20 30-0829 NOC #107 - \$200,484.20	0.00	NOC	BOYKINJ	10/22/2020	CO171	171	X	Rejected	USCARRINGTONS			
											0076	6602581	EINKBELEG
											0076	6602582	MM_SERVICE
											0076	6602583	MM_SERVICE
0147	Per 10/15/20 30-0829 NOC #107 - \$200,484.20	0.00	NOC	BOYKINJ	10/22/2020	2871	171		Approved	USSIMKHINM			
											0077	6602786	EINKBELEG
											0077	6602787	MM_SERVICE
											0077	6602788	MM_SERVICE
0148	Per 12/17/20 Agenda Item 33, File No. 20-1131	266,803.67	INC	BOYKINJ	12/27/2020	2884	172	X	Approved	USSIMKHINM			
											0078	6634870	EINKBELEG
											0078	6634871	MM_SERVICE
0149	Per 4/1/21 Agenda Item 21, File No. 21-0263	0.00	NOC	BOYKINJ	04/05/2021			X	Rejected	USSTANSFIELDDB			
											0079	6692549	EINKBELEG
											0079	6692570	MM_SERVICE
											0079	6692571	MM_SERVICE
0150	Per 4/1/21 Agenda Item 21, File No. 21-0263	0.00	NOC	BOYKINJ	04/07/2021	2902	173	X	Approved	USSIMKHINM			
											0080	6693927	EINKBELEG
											0080	6693928	MM_SERVICE
											0080	6693929	MM_SERVICE
0151	Per 6/2/22 Agenda Item 28, File No. 22-0506	0.00	NOC	SKRZYPEKK	06/07/2022	CO01	C01	X	Approved	USSIMKHINM			
											0081	6978839	EINKBELEG
											0081	6978840	MM_SERVICE
											0081	6978841	MM_SERVICE