

PO No. : 3065592
Tracking No. : MCBARRELLO
Vendor No. : 5012039

Original Value: 900,000.00
Approved Value: 1,009,285.32
Current Value: 1,009,285.32

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	NZ transfer from 2015 to 2012 to cover increased usage	0.00	GAGEC	11/29/2012				Approved	UNNEP/ERU	0001	4535152	ENKBELEG
0002	02/07/2013 EOC, #13-0109, IT	0.00	GAGEC	02/22/2013			X	Approved	USP/ALC	0001	4535153	MJ_SERVICE
0003	Increase per EOC 2/6/2014, 14-0094	89,630.35	INC	02/06/2014			X	Approved	UNNEP/ERU	0002	4594136	ENKBELEG
0004	02/20/14 EOC, #14-0096, IT	0.08	DEC	02/24/2014			X	Approved	UNNEP/ERU	0002	4594137	MJ_SERVICE
0005	Part I: reduce Line 4 to rz increase lines 7 & 8.	105,000.00	DEC	05/30/2014				Approved	UNNEP/ERU	0003	4835109	ENKBELEG
0006	INC. Portion of NCC to add 2014 PO lines	105,000.00	INC	06/03/2014				Approved	UNNEP/ERU	0003	4835110	MJ_SERVICE
0007	Per EOC 1/22/2015, file 15-0088	19,663.09	INC	01/26/2015			X	Approved	UNNEP/ERU	0004	4845447	ENKBELEG
0008	Net zero to pay 2014 invoices.	0.00	NCC	01/28/2015				Approved	UNNEP/ERU	0004	4845448	MJ_SERVICE
0009	NCC required to pay 2014 invoices.	0.00	NCC	01/29/2015				Approved	UNNEP/ERU	0005	4911948	ENKBELEG
0010	02/05/15 EOC, #15-0073, IID	8.04	DEC	02/04/2015			X	Approved	UNNEP/ERU	0005	4911949	MJ_SERVICE
0011	Part 1, NCC Change Order (ED Approved)	97,500.00	DEC	05/27/2015				Approved	USP/ALC	0006	4913790	ENKBELEG
0012	Part 2, NCC, add line ED Approved	97,500.00	INC	05/27/2015				Approved	USP/ALC	0007	5094956	ENKBELEG
								Approved	UNNEP/ERU	0007	5094957	MJ_SERVICE
								Approved	UNNEP/ERU	0007	5094958	MJ_SERVICE
								Approved	UNNEP/ERU	0007	5094959	MJ_SERVICE
								Approved	UNNEP/ERU	0008	5097057	ENKBELEG
								Approved	UNNEP/ERU	0008	5097058	MJ_SERVICE
								Approved	UNNEP/ERU	0008	5097059	MJ_SERVICE
								Approved	UNNEP/ERU	0009	5098227	ENKBELEG
								Approved	UNNEP/ERU	0009	5098228	MJ_SERVICE
								Approved	UNNEP/ERU	0009	5098229	MJ_SERVICE
								Approved	UNNEP/ERU	0010	5101435	ENKBELEG
								Approved	UNNEP/ERU	0010	5101436	MJ_SERVICE
								Approved	UNNEP/ERU	0010	5101437	MJ_SERVICE
								Approved	UNNEP/ERU	0011	5177061	ENKBELEG
								Approved	UNNEP/ERU	0011	5177062	MJ_SERVICE
								Approved	UNNEP/ERU	0011	5177063	MJ_SERVICE
								Approved	UNNEP/ERU	0012	5177084	ENKBELEG