

PO No. : 3085673  
Tracking No. :  
Vendor No. : 5014722

Original Value: 910,175.00  
Approved Value: 696,999.91  
Current Value : 696,999.91

| Change Number | Text                                                          | Value         | Initiator | Date       | File Letter | CR # | Board Approval | Status   | Approver   | Seq. No. | Change Number                 | Object Class                           |
|---------------|---------------------------------------------------------------|---------------|-----------|------------|-------------|------|----------------|----------|------------|----------|-------------------------------|----------------------------------------|
| 0001          | Decrease closes lines 169 per BOC File 16-0054; \$1 on line 9 | 38,722.00 DEC | TURENG    | 02/04/2016 |             |      |                | Approved | UNBELFAURJ | 0001     | 5376076                       | UNBELFAURJ<br>NM_SERVICE               |
| 0002          | NOC Dec line 4 and Inc line 6 by 7,309.01                     | 0.00 NOC      | TURNERD   | 01/25/2017 |             |      |                | Rejected | UNBELFAURJ | 0001     | 5376077<br>5376078            | UNBELFAURJ<br>NM_SERVICE               |
| 0003          | NOC Inc Line 4 and Dec Line 6 by 7,309.01                     | 0.00 NOC      | TURNERD   | 01/25/2017 |             |      |                | Approved | UNBELFAURJ | 0002     | 5638653<br>5638654            | UNBELFAURJ<br>NM_SERVICE               |
| 0004          | 02/02/17 BOC, #17-0059, HR                                    | 47,110.00 DEC | TURNERD   | 02/02/2017 |             |      | X              | Approved | UNBELFAURJ | 0003     | 5638797<br>5638808<br>5638809 | UNBELFAURJ<br>NM_SERVICE<br>NM_SERVICE |
| 0005          | 02/02/17 BOC, #17-0059, IAW                                   | 32,508.83 DEC | TURNERD   | 02/22/2017 |             |      | X              | Approved | UNBELFAURJ | 0004     | 5647483<br>5647484<br>5647485 | UNBELFAURJ<br>NM_SERVICE<br>NM_SERVICE |
| 0006          | 02/01/18 BOC, #18-0001, HR                                    | 51,538.00 DEC | TURNERD   | 01/23/2018 |             |      |                | Approved | USSTWTHNM  | 0005     | 5660663<br>5660664            | UNBELFAURJ<br>NM_SERVICE               |
| 0007          | 02/01/18 BOC, #18-0001, HR                                    | 43,294.26 DEC | TURNERD   | 02/06/2018 |             |      |                | Approved | USSTWTHNM  | 0006     | 5891323<br>5891324<br>5891325 | UNBELFAURJ<br>NM_SERVICE<br>NM_SERVICE |
|               |                                                               |               |           |            |             |      |                |          |            | 0007     | 5901598<br>5901599            | UNBELFAURJ<br>NM_SERVICE               |