

PO No. : 4000036

Tracking No. : ENG112393S

Vendor No. : 6000060

Original Value: 13,015,368.13

Approved Value: 14,839,141.77

Current Value : 14,839,141.77

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - \$11,693.77	0.00 NOC	JACKSONS1	03/12/2018	0145	004		Approved	USSIMKHINM	0001	5922961	EINKBELEG
0002	Per 7/12/2018 Agenda Item 44, File No. 18-0674	1,831,573.64 INC	BOYKINJ	07/17/2018	0273	002	X	Approved	USSIMKHINM	0001	5922962	MM_SERVICE
0003	Per 1/10/2019 Agenda Item 24, File No. 19-0014	7,800.00 DEC	BOYKINJ	01/15/2019			X	Approved	USSIMKHINM	0001	5922963	MM_SERVICE
										0002	6000788	EINKBELEG
										0002	6000789	MM_SERVICE
										0003	6158008	EINKBELEG
										0003	6158009	MM_SERVICE