

PO No. : 4000052
 Tracking No. : ENGL42633F
 Vendor No. : 6001491

Original Value: 14,957,250.00
 Approved Value: 15,648,348.27
 Current Value : 15,648,348.27

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$6,455.86	0.00 NOC	BOYKINJ	10/05/2018	C003	003		Approved	USSIMKHINM	0001	6086513	EINKBELEG
										0001	6086514	MM_SERVICE
										0001	6086515	MM_SERVICE
0002	Credit - Abandon Existing Monitoring Well	1,828.40 DEC	BOYKINJ	11/09/2018	C002	002		Approved	USSIMKHINM	0002	6110434	EINKBELEG
										0002	6110435	MM_SERVICE
0003	Contingency NOC #2 - \$95,000	0.00 NOC	BOYKINJ	02/22/2019	DC01	001		Approved	USSIMKHINM	0003	6180394	EINKBELEG
										0003	6180395	MM_SERVICE
										0003	6180396	MM_SERVICE
0004	Per 4/18/2019 Agenda Item 37, File No. 19-0369	253,225.85 INC	BOYKINJ	04/25/2019			X	Approved	USSIMKHINM	0004	6223503	EINKBELEG
										0004	6223504	MM_SERVICE
0005	Contingency NOC #3 - \$9,838.97	0.00 NOC	BOYKINJ	05/21/2019	C023	023		Approved	USSIMKHINM	0005	6277210	EINKBELEG
										0005	6277211	MM_SERVICE
										0005	6277212	MM_SERVICE
0006	Contingency NOC #4 - \$1,119.20	0.00 NOC	BOYKINJ	05/23/2019	C003	003		Approved	USSIMKHINM	0006	6278690	EINKBELEG
										0006	6278691	MM_SERVICE
										0006	6278692	MM_SERVICE
0007	Per 9/5/2019 Agenda Item 45, File No. 19-0821	250,200.51 INC	BOYKINJ	09/10/2019			X	Approved	USBACHUSZS	0007	6367491	EINKBELEG
										0007	6367492	MM_SERVICE
0008	Contingency NOC #5 - \$35,350.70	0.00 NOC	BOYKINJ	10/01/2019	0005	C30		Rejected	USCARRINGTONS	0008	6382231	EINKBELEG
										0008	6382232	MM_SERVICE
										0008	6382233	MM_SERVICE
0009	Contingency NOC #5 - \$9,590.25	0.00 NOC	BOYKINJ	10/10/2019	CC01	C01		Rejected	USSIMKHINM	0009	6388067	EINKBELEG
										0009	6388068	MM_SERVICE
										0009	6388069	MM_SERVICE
0010	Contingency NOC #6 - \$1,119.20	0.00 NOC	BOYKINJ	10/10/2019	CC03	C03		Rejected	USSIMKHINM	0009	6388067	EINKBELEG
										0009	6388068	MM_SERVICE
										0009	6388069	MM_SERVICE
0011	Contingency NOC #7 - \$9,838.97	0.00 NOC	BOYKINJ	10/10/2019	C023	C23		Rejected	USSIMKHINM	0009	6388067	EINKBELEG
										0009	6388068	MM_SERVICE
										0009	6388069	MM_SERVICE
0012	Contingency NOC #8 - \$4,188.78	0.00 NOC	BOYKINJ	10/10/2019	C031	C31		Rejected	USSIMKHINM	0009	6388067	EINKBELEG
										0009	6388068	MM_SERVICE
										0009	6388069	MM_SERVICE
0013	Contingency NOC #9 - \$36,087.96	0.00 NOC	BOYKINJ	10/10/2019	C037	C37		Rejected	USSIMKHINM	0009	6388067	EINKBELEG
										0009	6388068	MM_SERVICE
										0009	6388069	MM_SERVICE
0014	Contingency NOC #10 - \$22,750.86	0.00 NOC	BOYKINJ	10/10/2019	C033	C33		Rejected	USSIMKHINM	0009	6388067	EINKBELEG

0015	Contingency NOC #11 - \$35,350.712	0.00	NOC	BOYKINJ	10/10/2019	C030	C30	Rejected	USSIMKHINM	0009 6388068 MM_SERVICE 0009 6388069 MM_SERVICE
0016	Contingency NOC #5 - \$9,838.97	0.00	NOC	BOYKINJ	10/17/2019	CO23	C23	Approved	USSIMKHINM	0009 6388067 EINKBELEG 0009 6388068 MM_SERVICE 0009 6388069 MM_SERVICE
0017	Contingency NOC #6 - \$9,590.25	0.00	NOC	BOYKINJ	10/17/2019	CC01	CO1	Approved	USSIMKHINM	0010 6392519 EINKBELEG 0010 6392580 MM_SERVICE 0010 6392581 MM_SERVICE
0018	Contingency NOC #7 - \$4,188.78	0.00	NOC	BOYKINJ	10/17/2019	CO31	C31	Approved	USSIMKHINM	0010 6392519 EINKBELEG 0010 6392580 MM_SERVICE 0010 6392581 MM_SERVICE
0019	Contingency NOC #8 - \$22,750.86	0.00	NOC	BOYKINJ	10/17/2019	CO33	C33	Approved	USSIMKHINM	0010 6392519 EINKBELEG 0010 6392580 MM_SERVICE 0010 6392581 MM_SERVICE
0020	Contingency NOC #9 - \$36,087.96	0.00	NOC	BOYKINJ	10/17/2019	CO37	C37	Approved	USSIMKHINM	0010 6392519 EINKBELEG 0010 6392580 MM_SERVICE 0010 6392581 MM_SERVICE
0021	Contingency NOC #10 - \$35,350.70	0.00	NOC	BOYKINJ	10/17/2019	CO30	C30	Approved	USSIMKHINM	0010 6392519 EINKBELEG 0010 6392580 MM_SERVICE 0010 6392581 MM_SERVICE
0022	Contingency NOC #4 - \$ 83,791.52	0.00	NOC	BOYKINJ	01/16/2020	CO36	C36	Rejected	USCARRINGTONS	0011 6460974 EINKBELEG 0011 6460975 MM_SERVICE 0011 6460976 MM_SERVICE
0023	Contingency NOC #5 - \$47,224.86	0.00	NOC	BOYKINJ	01/16/2020	CO41	C41	Rejected	USCARRINGTONS	0011 6460974 EINKBELEG 0011 6460975 MM_SERVICE 0011 6460976 MM_SERVICE
0024	Contingency NOC #11 - \$ 83,791.52	0.00	NOC	BOYKINJ	01/16/2020	CO36	C36	Approved	USSIMKHINM	0012 6461014 EINKBELEG 0012 6461015 MM_SERVICE 0012 6461016 MM_SERVICE
0025	Contingency NOC #12 - \$ 47,224.86	0.00	NOC	BOYKINJ	01/16/2020	CO41	C41	Approved	USSIMKHINM	0012 6461014 EINKBELEG 0012 6461015 MM_SERVICE 0012 6461016 MM_SERVICE
0026	Contingency NOC #13 - \$7,744.71	0.00	NOC	BOYKINJ	01/21/2020	CO26	C26	Approved	USSIMKHINM	0013 6463189 EINKBELEG 0013 6463200 MM_SERVICE 0013 6463201 MM_SERVICE
0027	Contingency NOC #14 - \$47,909.41	0.00	NOC	BOYKINJ	02/21/2020	CO32	C32	Approved	USSIMKHINM	0014 6487806 EINKBELEG 0014 6487807 MM_SERVICE 0014 6487808 MM_SERVICE
0028	Contingency NOC #15 - \$\$39,000.00	0.00	NOC	BOYKINJ	02/21/2020	CO35	C35	Approved	USSIMKHINM	0014 6487806 EINKBELEG 0014 6487807 MM_SERVICE 0014 6487808 MM_SERVICE
0029	Contingency NOC #16 - \$40,319.25	0.00	NOC	BOYKINJ	02/21/2020	CO38	C38	Approved	USSIMKHINM	0014 6487806 EINKBELEG

0030	Contingency NOC #17 - \$2,798.66	0.00	NOC	BOYKINJ	02/21/2020	C039	C39		Approved	USSIMKHINM	0014 6487807 MM_SERVICE 0014 6487808 MM_SERVICE
0031	Correction; Contingency NOC 5, duplication NOC 3	9,838.97	DEC	BOYKINJ	02/25/2020				Approved	USSIMKHINM	0014 6487806 EINKBELEG 0014 6487807 MM_SERVICE 0014 6487808 MM_SERVICE
0032	Contingency NOC #18 - \$38,849.82	0.00	NOC	BOYKINJ	03/02/2020	C043	C43		Approved	USSIMKHINM	0015 6489952 EINKBELEG 0015 6489953 MM_SERVICE
0033	Contingency NOC #19 - \$15,615.42	0.00	NOC	BOYKINJ	03/02/2020	C044	C44		Approved	USSIMKHINM	0016 6493699 EINKBELEG 0016 6493710 MM_SERVICE 0016 6493711 MM_SERVICE
0034	Contingency #20 - \$18,755.83	0.00	NOC	BOYKINJ	06/08/2020	C045	C45		Approved	USSIMKHINM	0016 6493699 EINKBELEG 0016 6493710 MM_SERVICE 0016 6493711 MM_SERVICE
0035	Contingency #21 - \$7,364.82	0.00	NOC	BOYKINJ	06/08/2020	C046	C46		Approved	USSIMKHINM	0017 6533817 EINKBELEG 0017 6533818 MM_SERVICE 0017 6533819 MM_SERVICE
0036	Contingency NOC #35 - \$ 18,755.83	0.00	NOC	BOYKINJ	07/09/2020	C045	C45		Approved	USSIMKHINM	0017 6533817 EINKBELEG 0017 6533818 MM_SERVICE 0017 6533819 MM_SERVICE
0037	Contingency NOC #36 - \$ 7,364.82	0.00	NOC	BOYKINJ	07/09/2020	C046	C46		Approved	USSIMKHINM	0018 6546786 EINKBELEG 0018 6546787 MM_SERVICE 0018 6546788 MM_SERVICE
0038	Correction; 0036 duplicate entry of 0034 -\$18,755.83	0.00	NOC	BOYKINJ	08/07/2020				Approved	USSIMKHINM	0018 6546786 EINKBELEG 0018 6546787 MM_SERVICE 0018 6546788 MM_SERVICE
0039	Correction; 0037 duplicate entry of 0035 -\$7,364.82	0.00	NOC	BOYKINJ	08/07/2020				Approved	USSIMKHINM	0019 6560449 EINKBELEG 0019 6560460 MM_SERVICE 0019 6560461 MM_SERVICE
0040	Pt. 1: per Agenda Item 38, File No. 20-0634	0.00	NOC	BOYKINJ	08/10/2020	C049	C49	X	Approved	USSIMKHINM	0019 6560449 EINKBELEG 0019 6560460 MM_SERVICE 0019 6560461 MM_SERVICE
0041	Pt.2 Per 8/6/20 Agenda Item 38, File No. 20-0634	199,334.29	INC	BOYKINJ	08/10/2020	C049	C49	X	Rejected	USCARRINGTONS	0020 6561038 EINKBELEG 0020 6561039 MM_SERVICE 0020 6561050 MM_SERVICE
0042	Pt.2 8/6/20 Agenda Item 38, File No. 20-0634	199,339.29	INC	BOYKINJ	08/10/2020	C049	C49	X	Approved	USSIMKHINM	0021 6561234 EINKBELEG 0021 6561235 MM_SERVICE
											0022 6561238 EINKBELEG 0022 6561239 MM_SERVICE