

PO No. : 4000052

Tracking No. : ENG142633F

Vendor No. : 6001491

Original Value: 14,957,250.00

Approved Value: 15,449,008.99

Current Value : 15,449,008.99

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 0001 0001	6086513 6086514 6086515	EINKBELEG MM_SERVICE MM_SERVICE
0002	Credit - Abandon Existing Monitoring Well	1,828.40 DEC	BOYKINJ	11/09/2018	C002	002		Approved	USSIMKHINM	0002 0002	6110434 6110435	EINKBELEG MM_SERVICE
0003	Contingency NOC #2 - \$95,000	0.00 NOC	BOYKINJ	02/22/2019	DC01	001		Approved	USSIMKHINM	0003 0003 0003	6180394 6180395 6180396	EINKBELEG MM_SERVICE 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 0004	6223503 6223504	EINKBELEG MM_SERVICE
0005	Contingency NOC #3 - \$9,838.97	0.00 NOC	BOYKINJ	05/21/2019	C023	023		Approved	USSIMKHINM	0005 0005 0005	6277210 6277211 6277212	EINKBELEG MM_SERVICE MM_SERVICE
0006	Contingency NOC #4 - \$1,119.20	0.00 NOC	BOYKINJ	05/23/2019	C003	003		Approved	USSIMKHINM	0006 0006 0006	6278690 6278691 6278692	EINKBELEG MM_SERVICE MM_SERVICE
0007	Per 9/5/2019 Agenda Item 45, File No. 19-0021	250,200.51 INC	BOYKINJ	09/10/2019			X	Approved	USBACHUSZS	0007 0007	6367491 6367492	EINKBELEG MM_SERVICE
0008	Contingency NOC #5 - \$35,350.70	0.00 NOC	BOYKINJ	10/01/2019	0005	C30		Rejected	USCARRINGTONS	0008 0008 0008	6382231 6382232 6382233	EINKBELEG MM_SERVICE MM_SERVICE
0009	Contingency NOC #5 - \$9,590.25	0.00 NOC	BOYKINJ	10/10/2019	CC01	C01		Rejected	USSIMKHINM	0009 0009 0009	6388067 6388068 6388069	EINKBELEG MM_SERVICE MM_SERVICE
0010	Contingency NOC #6 - \$1,119.20	0.00 NOC	BOYKINJ	10/10/2019	CC03	C03		Rejected	USSIMKHINM	0009 0009 0009	6388067 6388068 6388069	EINKBELEG MM_SERVICE MM_SERVICE
0011	Contingency NOC #7 - \$9,838.97	0.00 NOC	BOYKINJ	10/10/2019	C023	C23		Rejected	USSIMKHINM	0009 0009 0009	6388067 6388068 6388069	EINKBELEG MM_SERVICE MM_SERVICE
0012	Contingency NOC #8 - \$4,188.78	0.00 NOC	BOYKINJ	10/10/2019	C031	C31		Rejected	USSIMKHINM	0009 0009 0009	6388067 6388068 6388069	EINKBELEG MM_SERVICE MM_SERVICE
0013	Contingency NOC #9 - \$36,087.96	0.00 NOC	BOYKINJ	10/10/2019	C037	C37		Rejected	USSIMKHINM	0009 0009 0009	6388067 6388068 6388069	EINKBELEG MM_SERVICE 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
											0009	6388067	EINKBELEG
0016	Contingency NOC #5 - \$9,838.97	0.00	NOC	BOYKINJ	10/17/2019	C023	C23		Approved	USSIMKHINM	0009	6388068	MM_SERVICE
											0009	6388069	MM_SERVICE
											0010	6392519	EINKBELEG
0017	Contingency NOC #6 - \$9,590.25	0.00	NOC	BOYKINJ	10/17/2019	C001	C01		Approved	USSIMKHINM	0010	6392580	MM_SERVICE
											0010	6392581	MM_SERVICE
											0010	6392519	EINKBELEG
0018	Contingency NOC #7 - \$4,188.78	0.00	NOC	BOYKINJ	10/17/2019	C031	C31		Approved	USSIMKHINM	0010	6392580	MM_SERVICE
											0010	6392581	MM_SERVICE
											0010	6392519	EINKBELEG
0019	Contingency NOC #8 - \$22,750.86	0.00	NOC	BOYKINJ	10/17/2019	C033	C33		Approved	USSIMKHINM	0010	6392580	MM_SERVICE
											0010	6392581	MM_SERVICE
											0010	6392519	EINKBELEG
0020	Contingency NOC #9 - \$36,087.96	0.00	NOC	BOYKINJ	10/17/2019	C037	C37		Approved	USSIMKHINM	0010	6392580	MM_SERVICE
											0010	6392581	MM_SERVICE
											0010	6392519	EINKBELEG
0021	Contingency NOC #10 - \$35,350.70	0.00	NOC	BOYKINJ	10/17/2019	C030	C30		Approved	USSIMKHINM	0010	6392580	MM_SERVICE
											0010	6392581	MM_SERVICE
											0010	6392519	EINKBELEG
0022	Contingency NOC #4 - \$ 83,791.52	0.00	NOC	BOYKINJ	01/16/2020	C036	C36		Rejected	USCARRINGTONS	0010	6392580	MM_SERVICE
											0011	6460974	EINKBELEG
											0011	6460975	MM_SERVICE
0023	Contingency NOC #5 - \$47,224.86	0.00	NOC	BOYKINJ	01/16/2020	C041	C41		Rejected	USCARRINGTONS	0011	6460976	MM_SERVICE
											0011	6460974	EINKBELEG
											0011	6460975	MM_SERVICE
0024	Contingency NOC #11 - \$ 83,791.52	0.00	NOC	BOYKINJ	01/16/2020	C036	C36		Approved	USSIMKHINM	0011	6460976	MM_SERVICE
											0012	6461014	EINKBELEG
											0012	6461015	MM_SERVICE
0025	Contingency NOC #12 - \$ 47,224.86	0.00	NOC	BOYKINJ	01/16/2020	C041	C41		Approved	USSIMKHINM	0012	6461016	MM_SERVICE
											0012	6461014	EINKBELEG
											0012	6461015	MM_SERVICE
0026	Contingency NOC #13 - \$7,744.71	0.00	NOC	BOYKINJ	01/21/2020	C026	C26		Approved	USSIMKHINM	0012	6461016	MM_SERVICE
											0013	6463189	EINKBELEG
											0013	6463200	MM_SERVICE
0027	Contingency NOC #14 - \$47,909.41	0.00	NOC	BOYKINJ	02/21/2020	C032	C32		Approved	USSIMKHINM	0013	6463201	MM_SERVICE
											0014	6487806	EINKBELEG
											0014	6487807	MM_SERVICE
0028	Contingency NOC #15 - \$\$\$39,000.00	0.00	NOC	BOYKINJ	02/21/2020	C035	C35		Approved	USSIMKHINM	0014	6487808	MM_SERVICE
											0014	6487806	EINKBELEG
											0014	6487807	MM_SERVICE
0029	Contingency NOC #16 - \$40,319.25	0.00	NOC	BOYKINJ	02/21/2020	C038	C38		Approved	USSIMKHINM	0014	6487808	MM_SERVICE
											0014	6487806	EINKBELEG

0030	Contingency NOC #17 - \$2,798.66	0.00	NOC	BOYKINJ	02/21/2020	C039	C39	Approved	USSIMKHINM	0014 6487807 0014 6487808	MM_SERVICE MM_SERVICE
0031	Correction; Contingency NOC 5, duplication NOC 3	9,838.97	DEC	BOYKINJ	02/25/2020			Approved	USSIMKHINM	0014 6487806 0014 6487807 0014 6487808	EINKBELEG MM_SERVICE MM_SERVICE
0032	Contingency NOC #18 - \$38,849.82	0.00	NOC	BOYKINJ	03/02/2020	C043	C43	Approved	USSIMKHINM	0015 6489952 0015 6489953	EINKBELEG MM_SERVICE
0033	Contingency NOC #19 - \$15,615.42	0.00	NOC	BOYKINJ	03/02/2020	C044	C44	Approved	USSIMKHINM	0016 6493699 0016 6493710 0016 6493711	EINKBELEG MM_SERVICE MM_SERVICE
0034	Contingency #20 - \$18,755.83	0.00	NOC	BOYKINJ	06/08/2020	C045	C45	Approved	USSIMKHINM	0016 6493699 0016 6493710 0016 6493711	EINKBELEG MM_SERVICE MM_SERVICE
0035	Contingency #21 - \$7,364.82	0.00	NOC	BOYKINJ	06/08/2020	C046	C46	Approved	USSIMKHINM	0017 6533817 0017 6533818 0017 6533819	EINKBELEG MM_SERVICE MM_SERVICE
0036	Contingency NOC #35 - \$ 18,755.83	0.00	NOC	BOYKINJ	07/09/2020	C045	C45	Approved	USSIMKHINM	0017 6533817 0017 6533818 0017 6533819	EINKBELEG MM_SERVICE MM_SERVICE
0037	Contingency NOC #36 - \$ 7,364.82	0.00	NOC	BOYKINJ	07/09/2020	C046	C46	Approved	USSIMKHINM	0018 6546786 0018 6546787 0018 6546788	EINKBELEG MM_SERVICE MM_SERVICE
										0018 6546786 0018 6546787 0018 6546788	EINKBELEG MM_SERVICE MM_SERVICE