

PO No. : 3091481 Original Value: 15,000,000.00
 Tracking No. : ENGL5IGA20 Approved Value: 16,000,000.00
 Vendor No. : 5016015 Current Value : 16,000,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce for DV payments processed before PO was issued.	926,204.17 DEC	MCCULLOUGH	10/25/2016				Rejected	USNEUBAUERJ			
										0001	5561173	EINKBELEG
										0001	5561174	MM_SERVICE
0002	Per 8/4/2016 Agenda Item 64, File No. 16-0803	1,000,000.00 INC	MCCULLOUGH	11/09/2016			X	Approved	USNEUBAUERJ			
										0002	5573281	EINKBELEG
										0002	5573282	MM_SERVICE
0003	Per 7/11/2019 Agenda Item 69, File No. 19-0675	1,603,359.43 DEC	BOYKINJ	02/03/2020			X	Rejected	USCARRINGTONS			
										0003	6474526	EINKBELEG
										0003	6474527	MM_SERVICE