

Original Value: 1,623,300.00
Approved Value: 1,656,000.00
Current Value : 1,656,000.00

FO No. : 400066
Tracking No. : ENGL41085F
Vendor No. : 6001550

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Objct. Class
0001	Per 10/17/2019 Agenda Item 36, File No. 19-1004	110,000.00 INC	BOKKUN	10/23/2019			X	Rejected	USJIMKHNM	0001	6396373	ENGL41085F NM_SERVICE
0002	Per 10/17/2019 Agenda Item 36, File No. 19-1004	32,700.01 INC	BOKKUN	10/24/2019			X	Approved	USJIMKHNM	0002	6396374	ENGL41085F NM_SERVICE
0003	Extra - Additions to Vegetated Soil Lift Installation	5,320.73 INC	BOKKUN	12/19/2019	004	004		Rejected	USJIMKHNM	0002	6397607	ENGL41085F NM_SERVICE
0004	Re-allocation of monies; unpaid 2019 invoices	0.00 NOC	BOKKUN	01/13/2020		002		Approved	USJIMKHNM	0002	6397608	ENGL41085F NM_SERVICE
0005	Per 10/17/2019 Agenda Item 36, File No. 19-1004	110,000.00 INC	BOKKUN	01/21/2020	001	001	X	Approved	USJIMKHNM	0003	6397609	ENGL41085F NM_SERVICE
0006	Correction, duplication of items 1 & 2	110,000.00 DEC	BOKKUN	01/22/2020				Approved	USJIMKHNM	0003	6435701	ENGL41085F NM_SERVICE
										0003	6435702	ENGL41085F NM_SERVICE
										0004	6458056	ENGL41085F NM_SERVICE
										0004	6458057	ENGL41085F NM_SERVICE
										0004	6458058	ENGL41085F NM_SERVICE
										0004	6458059	ENGL41085F NM_SERVICE
										0005	6463169	ENGL41085F NM_SERVICE
										0005	6463170	ENGL41085F NM_SERVICE
										0006	6464387	ENGL41085F NM_SERVICE
										0006	6464388	ENGL41085F NM_SERVICE