

PO No. : 4000068

Tracking No. : ENG111865F

Vendor No. : 6000054

Original Value: 66,444,000.00

Approved Value: 78,829,813.01

Current Value : 78,829,813.01

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Lines 1&2 deleted and 3&4 added to add MSS to the PO	66,444,000.00 INC	SIMKHINM	02/13/2019				Approved	USSIMKHINM	0001	6173954	EINKBELEG
0002	Per 12/5/2019 Agenda Item 32, File No. 19-1220	0.00 NOC	BOYKINJ	12/16/2019			X	Rejected	USCARRINGTONS	0002	6430678	EINKBELEG
										0002	6430679	MM_SERVICE
0003	Per 4/16/20 BOC, File # 20-0340, Agenda # 34	6,390,702.29 INC	SIMKHINM	04/17/2020			X	Approved	USSIMKHINM	0002	6430690	MM_SERVICE
0004	Per 7/16/20 Agenda Item 45, File No. 20-0571	5,995,110.72 INC	BOYKINJ	07/23/2020			X	Approved	USSIMKHINM	0003	6518175	EINKBELEG
										0004	6552491	EINKBELEG
										0004	6552492	MM_SERVICE