

PO No. : 4000060
Tracking No. : ENGL60793D
Vendor No. : 6001325

Original Value: 4,844,122.50
Approved Value: 5,426,811.71
Current Value : 5,426,811.71

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	Contingency NOC #1 - \$12,450.84	0.00	NOC	BOYKINJ	10/01/2019	0001	CO1	Rejected	USCARRINGTONS	0001	6382164	EINKBELEG
										0001	6382165	MM_SERVICE
										0001	6382166	MM_SERVICE
0002	Contingency NOC #2 - \$66,000.00	0.00	NOC	BOYKINJ	10/01/2019	0002	CO4	Rejected	USCARRINGTONS	0001	6382164	EINKBELEG
										0001	6382165	MM_SERVICE
										0001	6382166	MM_SERVICE
0003	Contingency NOC #1 - \$12,450.84	0.00	NOC	BOYKINJ	10/02/2019	CO01	CO1	Approved	USSIMKHINM	0002	6382777	EINKBELEG
										0002	6382778	MM_SERVICE
										0002	6382779	MM_SERVICE
0004	Contingency NOC #2 - \$66,000.00	0.00	NOC	BOYKINJ	10/02/2019	CO04	CO4	Approved	USSIMKHINM	0002	6382777	EINKBELEG
										0002	6382778	MM_SERVICE
										0002	6382779	MM_SERVICE
0005	Contingency NOC #3 - \$12,450.84	0.00	NOC	BOYKINJ	10/10/2019	CCO1	CO1	Rejected	USCARRINGTONS	0003	6388090	EINKBELEG
										0003	6388091	MM_SERVICE
										0003	6388092	MM_SERVICE
0006	Contingency NOC #4 - \$66,000.00	0.00	NOC	BOYKINJ	10/10/2019	CCO4	CO4	Rejected	USCARRINGTONS	0003	6388090	EINKBELEG
										0003	6388091	MM_SERVICE
										0003	6388092	MM_SERVICE
0007	Per 10/17/2019 Agenda Item 39, File No. 19-1031	571,565.17	INC	BOYKINJ	10/23/2019		X	Rejected	USCARRINGTONS	0004	6396451	EINKBELEG
										0004	6396452	MM_SERVICE
0008	Per 10/17/2019 Agenda Item 39, File No. 19-1031	419,343.52	INC	BOYKINJ	10/24/2019		X	Approved	USSIMKHINM	0005	6397591	EINKBELEG
										0005	6397592	MM_SERVICE
										0005	6397593	MM_SERVICE
0009	Per 12/5/2019 Agenda Item	100,000.00	INC	BOYKINJ	12/16/2019	CO10	C10	Rejected	USCARRINGTONS	0006	6430689	EINKBELEG
										0006	6430700	MM_SERVICE
0010	Per 12/5/2019 Agenda Item 31, File No. 19-1206	100,000.00	INC	BOYKINJ	12/16/2019	CO10	C10	Approved	USSIMKHINM	0007	6430706	EINKBELEG
										0007	6430707	MM_SERVICE
0011	Per 5/7/2020 Agenda Item 46, File No. 20-0242	10,180.50	INC	BOYKINJ	06/08/2020		X	Rejected	USCARRINGTONS	0008	6533768	EINKBELEG
										0008	6533769	MM_SERVICE
0012	Per 5/7/2020 Agenda Item 46, File No. 20-0242	53,165.20	INC	BOYKINJ	06/08/2020		X	Rejected	USCARRINGTONS	0008	6533768	EINKBELEG
										0008	6533769	MM_SERVICE
0013	Per 5/7/2020 Agenda Item 46, File No. 20-0242	10,180.50	INC	BOYKINJ	06/08/2020	CO08	CO8	Approved	USSIMKHINM	0009	6533843	EINKBELEG
										0009	6533844	MM_SERVICE
0014	Per 5/7/2020 Agenda Item 46, File No. 20-0242	53,165.20	INC	BOYKINJ	06/08/2020	CO11	C11	Approved	USSIMKHINM	0009	6533843	EINKBELEG
										0009	6533844	MM_SERVICE