

PO No. : 3094927 Original Value: 400,000.00
 Tracking No. : Approved Value: 2,100,000.00
 Vendor No. : 5003814 Current Value : 2,100,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	INC BOC 1/24/19, ITEM # 19-0052	200,000.00 INC	NEGAT	01/25/2019				Approved	USSIMKHINM			
										0001	6164615	EINKBELEG
										0001	6164616	MM_SERVICE
0002	Per 1/24/2019 Agenda Item 26, File No. 19-0052	200,000.00 INC	BOYKINJ	02/04/2019			X	Rejected	USNEGAT			
										0002	6168485	EINKBELEG
										0002	6168486	MM_SERVICE
0003	Increase per BOC 19-0530 6/6/2019	300,000.00 INC	OBRIENC	10/16/2019			X	Approved	USSIMKHINM			
										0003	6391986	EINKBELEG
										0003	6391987	MM_SERVICE
0004	Per 1/23/20 Agenda Item 21, File No. 20-0051 PT1	88,974.50 INC	BOYKINJ	01/31/2020			X	Rejected	USNESSIAC			
										0004	6472678	EINKBELEG
										0004	6472679	MM_SERVICE
0005	Per Bd 1/23/20, File # 20-0051	300,000.00 INC	SIMKHINM	02/26/2020			X	Approved	USSIMKHINM			
										0005	6491419	EINKBELEG
0006	Increase per 6/18/2020 Agenda Item 24, File No. 20-0475	400,000.00 INC	AMELIOG	07/24/2020			X	Approved	USSIMKHINM			
										0006	6553100	EINKBELEG
										0006	6553101	MM_SERVICE
0007	02/04/21 BOC, FY2020 CLOSEOUT, ENG	14,848.75 DEC	BOYKINJ	02/05/2021			X	Rejected	USNESSIAC			
										0007	6660419	EINKBELEG
										0007	6660430	MM_SERVICE
0008	Per 1/21/2021 Agenda Item 28, File No. 210048	500,000.00 INC	BOYKINJ	02/25/2021			X	Approved	USSIMKHINM			
										0008	6670182	EINKBELEG
										0008	6670183	MM_SERVICE