

PO No. : 3066424
 Tracking No. : 11012
 Vendor No. : 5013895

Original Value: 9,000.00
 Approved Value: 177,500.00
 Current Value : 177,500.00

Change Number	Text	Value	Initiator	Date	File Letter	QR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	BCC 01/6/11, #10-1693	26,000.00	INCL	03/14/2011			X	Approved	UNSELEBRU	0001	4061904	ENGINEER3
0002	INCREASE HR 6/2/11 BCC ITEM 11-0688	20,000.00	INCL	06/13/2011				Approved	UNSELEBRU	0002	4120586	ENGINEER3
0003	INCREASE HR OCT. 20, 2011 BCC ITEM 11-1279	22,500.00	INCL	10/20/2011				Approved	UNSELEBRU	0003	4216826	ENGINEER3
0004	INC. HR 3/1/12 BCC, ITEM # 12-0337	25,000.00	INCL	03/01/2012				Approved	UNSELEBRU	0004	4318746	ENGINEER3
0005	INCREASE HR 5/3/12 BCC, ITEM 12-0701	75,000.00	INCL	05/03/2012				Approved	UNSELEBRU	0005	4365968	ENGINEER3
											4365969	ENGINEER3