

PO No. : 5001358

Tracking No. : ENG123682S

Vendor No. : 6000067

Original Value: 1,948,488.00

Approved Value: 2,235,936.26

Current Value : 2,235,936.26

Change Number	Text	Value	Initiator	Date	File	Letter	COR #	Board	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per 1/9/2014 Agenda Item 13, File No. 14-1624	309,291.00	INC	BOYKIN	01/10/2014	0033	003	X	Approved	USDALYC	0001	4817165	EINKELEB
0002	Per 9/4/2014 Agenda Item 52, File No. 14-0925	12,026.74	DEC	BOYKIN	09/08/2014			X	Approved	USDALYC	0001	4817166	M%_SERVICE
0003	"Credit" - NH Rent Platform at 12+60	9,826.00	DEC	BOYKIN	09/19/2014	0092	004		Approved	USNEUBAUEJ	0002	4980999	EINKELEB
											0002	4981000	M%_SERVICE
											0003	4992711	EINKELEB
											0003	4992722	M%_SERVICE