

PO No. : 5001366
Tracking No. : ENGL00463P
Vendor No. : 600054

Original Value: 6,528,000.00
Approved Value: 6,554,747.10
Current Value : 6,554,747.10

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra"- Pneumatic Valve Control Additions	2,279.70 INC	BOKNU	06/27/2013	0193	004		Rejected	USORRNGEONS	0001	4675284	EINKEELEG
0002	"Extra"- Revised Door Swing in Egress Structure	1,190.20 INC	BOKNU	06/27/2013	0214	006		Rejected	USORRNGEONS	0001	4675285	MJ_SERVICE
0004	Extra"- Pneumatic Valve Control Additions	2,279.70 INC	BOKNU	07/03/2013	0193	004		Approved	USPALMC	0001	4675284	EINKEELEG
0005	"Extra" - Revised Door Swing in Egress Structure	1,130.20 INC	BOKNU	07/03/2013	0214	006		Approved	USPALMC	0003	4679072	MJ_SERVICE
0006	Per 06/20/2013 Agenda Item 20, File No. 13-0574	32,773.63 INC	BOKNU	07/03/2013	0210	002	X	Approved	USPALMC	0003	4679073	EINKEELEG
0007	Per 7/11/2013 Agenda Item 44, File No. 13-0738	26,407.84 DEC	BOKNU	07/15/2013	0225	003	X	Rejected	USORRNGEONS	0003	4679072	MJ_SERVICE
0008	Per 7/11/2013 Agenda Item 44, File No. 13-0738	22,937.94 DEC	BOKNU	07/15/2013	0225	003	X	Approved	USPALMC	0004	4685526	EINKEELEG
0009	Per 8/7/2014 Agenda Item 56, File No. 14-0794	13,441.51 INC	BOKNU	08/11/2014	0343	009	X	Approved	USPALMC	0004	4685527	MJ_SERVICE
										0005	4685578	EINKEELEG
										0005	4685579	MJ_SERVICE
										0006	4958926	EINKEELEG
										0006	4958927	MJ_SERVICE