

PO No. : 5001575
Tracking No. : 651661411
Vendor No. : 6001110

Original Value: 289,920.00
Approved Value: 282,689.43
Current Value : 282,689.43

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	N2CD dec lns 1,4 & 10 by \$9300 & inc ln 7 by \$9300	0.00	BAKITA	10/24/2017				Approved	USUMKHIM	0001	5827113	ENGINEER
										0001	5827114	MI_SERVICE
										0001	5827115	MI_SERVICE
										0001	5827116	MI_SERVICE
										0001	5827117	MI_SERVICE
0002	NSA portion of N2CD w/EOs 5001574 and 5001576	5,000.00	JAMESU	11/06/2017				Approved	USUMKHIM	0002	5836986	ENGINEER
										0002	5836987	MI_SERVICE
0003	02/01/18 EOC, #18-0001, M20_67	2,230.57	BAKITA	02/07/2018				Approved	USUMKHIM	0003	5902442	ENGINEER
										0003	5902443	MI_SERVICE
										0003	5902444	MI_SERVICE
										0003	5902445	MI_SERVICE
										0003	5902446	MI_SERVICE