

PO No. : 5001533

Tracking No. : 15090

Vendor No. : 6001590

Original Value: 1,822,641.00

Approved Value: 1,902,306.82

Current Value : 1,902,306.82

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce to close.	2,494.25 DEC	GLADYCHT	02/03/2016				Approved	USNRUBAUERJ	0001	5374722	EINKBELEG
0002	Reduce to close.	5,577.50 DEC	GLADYCHT	01/30/2017				Approved	USNRUBAUERJ	0001	5374723	MM_SERVICE
										0001	5374724	MM_SERVICE
0003	02/01/18 BOC. #18-0001. GA	14,562.43 DEC	GLADYCHT	02/01/2018				Approved	USSIMKHINH	0002	5643101	EINKBELEG
										0002	5643102	MM_SERVICE
										0002	5643103	MM_SERVICE
0004	9/6/18 BOC meeting, Item #18-0831	102,300.00 INC	GLADYCHT	09/07/2018				Approved	USSIMKHINH	0003	5898432	EINKBELEG
										0003	5898433	MM_SERVICE
										0003	5898434	MM_SERVICE
										0004	6064226	EINKBELEG
										0004	6064227	MM_SERVICE
										0004	6064228	MM_SERVICE