

PO No. : 306952  
 Tracking No. : MUSCARRELO  
 Vendor No. : 5012039

Original Value: 900,000.00  
 Approved Value: 1,195,385.32  
 Current Value: 1,195,385.3

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NZ transfer from 2015 to 2012 to cover increased usage	0.00	GAGEC	11/29/2012				Approved	USNEUBAUBRJ	0001	4535152	EINKEBLEG
0002	02/07/2013 BOC, #13-0109, IT	0.00	GAGEC	02/22/2013			X	Approved	USDALYC	0001	4535153	MM_SERVICE
0003	Increase per BOC 2/6/2014, 14-0094	89,630.35	GAGEC	02/06/2014			X	Approved	USNEUBAUBRJ	0002	4594136	EINKEBLEG
0004	02/20/14 BOC, #14-0096, IT	0.08	GAGEC	02/24/2014			X	Approved	USNEUBAUBRJ	0002	4594137	MM_SERVICE
0005	Part I: reduce Line 4 to nz increase lines 7 & 8.	105,000.00	GAGEC	05/30/2014				Approved	USNEUBAUBRJ	0003	4835109	EINKEBLEG
0006	INC. Portion of NOC to add 2014 PO lines	105,000.00	NRUBAUBRJ	06/03/2014				Approved	USNEUBAUBRJ	0003	4835110	MM_SERVICE
0007	Per BOC 1/22/2015, file 15-0088	19,663.09	GAGEC	01/26/2015			X	Approved	USNEUBAUBRJ	0004	4845447	EINKEBLEG
0008	Net zero to pay 2014 invoices.	0.00	GAGEC	01/28/2015				Approved	USNEUBAUBRJ	0004	4845448	MM_SERVICE
0009	NOC required to pay 2014 invoices.	0.00	KINRYB	01/29/2015				Approved	USNEUBAUBRJ	0005	4911848	EINKEBLEG
0010	02/05/15 BOC, #15-0073, ITD	8.04	GAGEC	02/04/2015			X	Approved	USNEUBAUBRJ	0005	4911849	MM_SERVICE
0011	Part 1, NOC Change Order (ED Approved)	97,500.00	DALYC	05/27/2015				Approved	USDALYC	0006	4913790	EINKEBLEG
0012	Part 2, NOC, add line ED Approved	97,500.00	DALYC	05/27/2015				Approved	USDALYC	0007	5094956	EINKEBLEG
0013	PER BD ORDER TOCLOSURE 2 ATTLINE ACCTS	56,000.00	KAPPELJ	11/11/2015	1199	046		Rejected	USDUUBRJ	0007	5094957	MM_SERVICE
0014	Per Board Order 11/5/2015 File 15-99 Item #46	56,000.00	KAPPELJ	11/17/2015				Approved	USDALYC	0008	5094958	MM_SERVICE
0015	Increase per BOC 11-5-2015 file 15-1199	130,100.00	GAGEC	11/18/2015			X	Approved	USDALYC	0008	5094959	MM_SERVICE
										0009	5098227	EINKEBLEG
										0009	5098228	MM_SERVICE
										0009	5098229	MM_SERVICE
										0010	5104435	EINKEBLEG
										0010	5104436	MM_SERVICE
										0010	5104437	MM_SERVICE
										0011	5177061	EINKEBLEG
										0011	5177062	MM_SERVICE
										0011	5177063	MM_SERVICE
										0012	5177084	EINKEBLEG
										0013	5310263	EINKEBLEG
										0014	5312614	EINKEBLEG
										0015	5314259	EINKEBLEG
										0015	5314260	MM_SERVICE
										0015	5314261	MM_SERVICE
										0015	5314262	MM_SERVICE

