

PO No. : 3065693  
 Tracking No. : 30332  
 Vendor No. : 5011776

Original Value: 350,000.00  
 Approved Value: 1,900,000.00  
 Current Value : 1,900,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	INC. HR ECC 12-15-11 #11-1534	50,000.00	NEGAT	12/19/2011				Approved	USPLM/C	0001	4259768	EINKEE/EG MM_SERVICE
0002	ED CR 1-19-12 AGEND# 12-0075	450,000.00	TOWASU	02/01/2012				Approved	USPLM/C	0001	4259769	EINKEE/EG MM_SERVICE
0003	INC. HR ECC 3-18-13, # 13-0386	450,000.00	NEGAT	04/18/2013				Rejected	USPLM/C	0002	4295131	EINKEE/EG MM_SERVICE
0004	INC HR ECC 4-18-13, # 13-0386	450,000.00	NEGAT	04/22/2013				Approved	USPLM/C	0003	4633084	EINKEE/EG MM_SERVICE
0005	INC. HR ECC 10-03-13, ITEM # 13-1119	35,000.00	NEGAT	10/03/2013			X	Approved	USPLM/C	0004	4634716	EINKEE/EG MM_SERVICE
0006	Per ECC 10/03/2013, Agency Item 13-1119	285,000.00	KINNEY	10/04/2013				Approved	USPLM/C	0005	4749338	EINKEE/EG MM_SERVICE
0007	INCREASE HR ECC 3/20/14, # 14-0229	300,000.00	NEGAT	03/20/2014				Approved	USPLM/C	0006	4749971	EINKEE/EG MM_SERVICE
										0007	4862600	EINKEE/EG MM_SERVICE
										0007	4862601	EINKEE/EG MM_SERVICE