

PO No. : 3023547
 Tracking No. : ENGO36063P
 Vendor No. : 5006176

Original Value: 1,064,998.60
 Approved Value: 794,312.78
 Current Value : 794,312.78

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	DEC portion of NOC, 03/15/12 BOC, #12-0412	804,288.44 DEC	NEUBAUERJ	03/30/2012			X	Approved	USNEUBAUERJ	0001	4340102	EINKBELEG
0002	INC portion of NOC, 03/15/12 BOC, #12-0412	804,288.44 INC	NEUBAUERJ	04/03/2012			X	Approved	USNEUBAUERJ	0001	4340103	MM_SERVICE
0003	Per Board Order 4/5/12, Report No. 12-0515.	270,685.82 DEC	JAMESJ	04/09/2012			X	Approved	USDALYC	0002	4341756	EINKBELEG
0004	Net Zero Change; Reallocation from Line 7 to Line 8	296,445.90 DEC	MCCULLOUGH	07/22/2013				Approved	USNEUBAUERJ	0003	4346194	EINKBELEG
0005	INC Portion of ED approved NOC to add 2018 line	296,445.90 INC	NEUBAUERJ	07/22/2013				Approved	USDALYC	0003	4346195	MM_SERVICE
0006	DEC Portion of ED approved NOC to add 2019 line	256,919.78 DEC	MCCULLOUGH	05/19/2014				Approved	USNEUBAUERJ	0004	4689886	EINKBELEG
0007	INC portion of ED approved NOC to add 2019 line	256,919.78 INC	NEUBAUERJ	05/21/2014				Approved	USNEUBAUERJ	0004	4689887	MM_SERVICE
0008	DEC portion of ED approved NOC to add 2020 line.	217,393.66 DEC	MCCULLOUGH	09/03/2015				Approved	USNEUBAUERJ	0005	4690666	EINKBELEG
0009	INC portion of ED approved NOC to add 2020 line	217,393.66 INC	NEUBAUERJ	09/08/2015				Approved	USDALYC	0006	4903584	EINKBELEG
0010	DEC portion of ED approved NOC to add 2021 line.	177,867.54 DEC	MCCULLOUGH	08/01/2017				Approved	USSIMKHINM	0006	4903585	MM_SERVICE
0011	INC portion of ED approved NOC to add 2021 line.	177,867.54 INC	SIMKHINM	08/04/2017				Approved	USNEUBAUERJ	0007	4905641	EINKBELEG
0012	DEC portion of ED approved NOC to add 2022 line.	138,341.42 DEC	MCCULLOUGH	06/05/2018				Approved	USSIMKHINM	0008	5241518	EINKBELEG
0013	INC portion of ED approved NOC to add 2022 line.	138,341.42 INC	SIMKHINM	06/07/2018				Approved	USSIMKHINM	0008	5241519	MM_SERVICE
0014	DEC portion of ED approved NOC to add 2023 line.	98,815.30 DEC	MCCULLOUGH	07/15/2019				Approved	USSIMKHINM	0009	5245305	EINKBELEG
0015	INC portion of ED approved NOC to add 2023 line.	98,815.30 INC	SIMKHINM	07/15/2019				Approved	USSIMKHINM	0010	5764822	EINKBELEG
0016	DEC portion of ED approved NOC to add 2024 and 2025 lines.	59,289.18 DEC	GLADYCHT	01/14/2021				Approved	USSIMKHINM	0010	5764823	MM_SERVICE
0017	INC portion of ED approved NOC to add 2024 and 2025 lines.	59,289.18 INC	SIMKHINM	01/15/2021				Approved	USSIMKHINM	0011	5767056	EINKBELEG
										0012	5976454	EINKBELEG
										0012	5976455	MM_SERVICE
										0013	5977902	EINKBELEG
										0014	6324209	EINKBELEG
										0014	6324220	MM_SERVICE
										0015	6324953	EINKBELEG
										0016	6646635	EINKBELEG
										0016	6646636	MM_SERVICE
										0017	6647617	EINKBELEG