

PO No. : 3038574
Tracking No. : ENC61142P
Vendor No. : 5004651

Original Value: 7,516,372.00
Approved Value: 11,152,194.00
Current Value : 11,152,194.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per Board Order 11/20/2008, Report No. 08-2240.	2,881,521.00	JAMESJ	11/24/2008			X	Approved	USDALXC	0001	3252091	ENGINEERS
0002	Bd Ord'r 6/18/09, Agenda 090941 Part 1	300,000.00	DLXC	07/02/2009				Approved	USDALXC	0001	3252092	MM_SERVICE
0003	Bd Ord'r 6/18/09 Agenda 090941 Part 2	454,301.00	CARRINGTONS	07/07/2009			X	Approved	USDALXC	0002	3508613	ENGINEERS
										0003	3510963	ENGINEERS
										0003	3510964	MM_SERVICE