

Original Value: 318,297.75
Approved Value: 290,313.46
Current Value : 290,312.46

PO No. : 3090993
Tracking No. : 15073
Vendor No. : 5006659

Change Number	Text		Value	Initiator	Date	File Letter	COB #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero change order.		0.00	NOC	GLADYCHT	01/06/2017			Approved	USNEUBAUERJ	0001	5622992	EINKBELEG
0002	Reduce to close.		8,139.48	DEC	GLADYCHT	01/31/2017			Approved	USNEUBAUERJ	0001	5622993	MM_SERVICE
											0001	5622994	MM_SERVICE
0003	Net 0 Change Order to Reallocate Funds. Pls delete Line 7		1.00	INC	ABREGOL	10/26/2017			Approved	USSIMKHINN	0002	5644402	EINKBELEG
											0002	5644403	MM_SERVICE
											0002	5644404	MM_SERVICE
											0002	5644405	MM_SERVICE
											0002	5644406	MM_SERVICE
											0002	5644407	MM_SERVICE
0004	Reduce to zero to close.		144.89	DEC	GLADYCHT	01/18/2018			Approved	USSIMKHINN	0003	5829541	EINKBELEG
											0003	5829542	MM_SERVICE
											0003	5829543	MM_SERVICE
											0003	5829544	MM_SERVICE
											0003	5829545	MM_SERVICE
0005	02/07/19 BOC, FY2018 CLOSEOUT, GA		19,692.92	DEC	GLADYCHT	02/07/2019			Approved	USSIMKHINN	0004	5887664	EINKBELEG
											0004	5887665	MM_SERVICE
											0004	5887666	MM_SERVICE
											0004	5887667	MM_SERVICE
											0005	6171595	EINKBELEG
											0005	6171596	MM_SERVICE
											0005	6171597	MM_SERVICE
											0005	6171598	MM_SERVICE
											0005	6171599	MM_SERVICE
											0005	6171600	MM_SERVICE
0006	Net zero change order to move funding from line to line.		0.00	NOC	GLADYCHT	06/24/2019			Approved	USSIMKHINN	0006	6302095	EINKBELEG
											0006	6302096	MM_SERVICE
											0006	6302097	MM_SERVICE
											0006	6302098	MM_SERVICE