

PO No. : 1088797

Original Value: 251,900.00

Tracking No. :

Approved Value: 217,792.14

Vendor No. : 5007248

Current Value : 217,792.14

Change Number	Text	Value	Initiator	Date	File Letter	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero change order from maint to click chrgs.	0.00	NOC	GLADYCHT	05/16/2016		Approved	USNEUBAUERJ	0001	5449766	EINKBLEG
0002	Per Board Order of 9/15/16, File #16-0950	12,575.00	DEC	GLADYCHT	09/15/2016		Approved	USDALYC	0001	5449767	MM_SERVICE
0003	Net zero change order.	0.00	NOC	GLADYCHT	01/25/2017		Approved	USNEUBAUERJ	0002	5449768	MM_SERVICE
0004	02/02/17 BOC, #17-0059, GA	23,807.51	DEC	GLADYCHT	02/02/2017		Approved	USNEUBAUERJ	0003	5531105	EINKBLEG
0005	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	06/27/2017		Approved	USSIMKHINM	0002	5531116	MM_SERVICE
0006	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	12/05/2017		Approved	USSIMKHINM	0003	5639060	EINKBLEG
0007	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	01/24/2018		Approved	USSIMKHINM	0003	5639061	MM_SERVICE
0008	02/01/18 BOC, #18-0001, GA	5,339.17	DEC	GLADYCHT	02/01/2018		Approved	USSIMKHINM	0003	5639062	MM_SERVICE
0009	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	07/11/2018		Approved	USSIMKHINM	0004	5647346	EINKBLEG
0010	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	11/16/2018		Approved	USSIMKHINM	0004	5647347	MM_SERVICE
0011	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	01/18/2019		Approved	USSIMKHINM	0004	5647358	MM_SERVICE
0012	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	01/24/2019		Approved	USSIMKHINM	0004	5647359	MM_SERVICE
0013	02/07/19 BOC, FY2018 CLOSEOUT, GA	6,390.87	DEC	GLADYCHT	02/07/2019		Rejected	USMARKOVICHJ2	0005	5744119	EINKBLEG

0014	02/07/19 BOC, FY2018 CLOSEOUT, GA	6,388.87	DEC	GLADYCHT	02/21/2019				Approved	USSINKHNM	0013 0013	6171576 6171577	MM_SERVICE MM_SERVICE
0015	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	02/26/2019				Rejected	USMARKOVICHJ2	0014 0014 0014	6178959 6178960 6178961	EINKBELEG MM_SERVICE MM_SERVICE
0016	Per Board order of Feb 21, 2019, File # 19-0162	14,002.69	INC	GLADYCHT	02/26/2019				Approved	USSINKHNM	0015 0015 0015	6181734 6181735 6181736	EINKBELEG MM_SERVICE MM_SERVICE
0017	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	06/03/2019				Rejected	USMARKOVICHJ2	0016 0016 0016 0016	6182114 6182115 6182116 6182117	EINKBELEG MM_SERVICE MM_SERVICE MM_SERVICE
0018	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	06/03/2019				Approved	USSINKHNM	0017 0017	6285587 6285588	EINKBELEG MM_SERVICE
0019	Net zero change order to move funding from line to line.	0.00	NOC	GLADYCHT	06/07/2019				Approved	USSINKHNM	0018 0018 0018	6285589 6285551 6285552	MM_SERVICE EINKBELEG MM_SERVICE
											0019 0019	6285553 6289456	MM_SERVICE EINKBELEG
											0019 0019	6289457 6289458	MM_SERVICE MM_SERVICE