

PO No. : 3033900	Original Value: 819,687.38
Tracking No. : ENG056071P	Approved Value: 757,178.81
Vendor No. : 5006176	Current Value : 757,178.81

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	INCREASE DUE TO ADJUSTMENT IN CONTRACT	9,357.00 INC	BOYKINJ	03/15/2006				Approved	USNEUBAUERJ	0001	2266550	EINKBELEG
0002	DEC portion of NOC, 03/15/12 BOC, #12-0413	604,863.27 DEC	NEUBAUERJ	03/30/2012			X	Approved	USNEUBAUERJ	0001	2266551	MM_SERVICE
0003	INC portion of NOC, 03/15/12 BOC, #12-0413	604,863.27 INC	NEUBAUERJ	04/03/2012			X	Approved	USNEUBAUERJ	0002	4340100	EINKBELEG
0004	Per Board Order 4/5/12, Report No. 12-0506.	71,865.57 DEC	JAMESJ	04/09/2012			X	Approved	USDALYC	0002	4340101	MM_SERVICE
0005	Net Zero Change; Reallocation from Line 7 to Line 8	319,798.62 DEC	MCCULLOUGHGA	07/22/2013				Approved	USNEUBAUERJ	0003	4341757	EINKBELEG
0006	DEC portion of ED approved NOC to add 2019 line.	284,265.44 DEC	MCCULLOUGHGA	07/16/2014				Approved	USNEUBAUERJ	0004	4346188	EINKBELEG
0007	INC portion of ED approved NOC to add 2019 line	284,265.44 INC	NEUBAUERJ	07/22/2014				Approved	USDALYC	0004	4346189	MM_SERVICE
0008	DEC portion of ED Approved NOC to add 2020 line.	248,732.26 DEC	MCCULLOUGHGA	09/03/2015				Approved	USNEUBAUERJ	0005	4689884	EINKBELEG
0009	INC portion of ED approved NOC to add 2020 line	248,732.26 INC	NEUBAUERJ	09/08/2015				Approved	USDALYC	0005	4689885	MM_SERVICE
0010	ADJUST- to reflect INC portion of 07/22/13 NOC	319,798.62 INC	NEUBAUERJ	05/05/2017				Approved	USSIMKHINM	0006	4940185	EINKBELEG
0011	DEC portion of ED approved NOC to add 2021 line.	213,199.08 DEC	MCCULLOUGHGA	08/01/2017				Approved	USSIMKHINM	0006	4940186	MM_SERVICE
0012	INC portion of ED approved NOC to add 2021 line.	213,199.08 INC	SIMKHINM	08/04/2017				Approved	USNEUBAUERJ	0007	4944369	EINKBELEG
0013	DEC portion of ED approved NOC to add 2022 line.	177,665.90 DEC	MCCULLOUGHGA	09/14/2018				Approved	USSIMKHINM	0008	5241498	EINKBELEG
0014	INC portion of ED approved NOC to add 2022 line.	177,665.90 INC	SIMKHINM	09/21/2018				Approved	USSIMKHINM	0008	5241499	MM_SERVICE
0015	DEC portion of ED approved NOC to add 2023 line.	142,132.72 DEC	MCCULLOUGHGA	07/15/2019				Approved	USSIMKHINM	0009	5245307	EINKBELEG
0016	INC portion of ED approved NOC to add 2023 line.	142,132.72 INC	SIMKHINM	07/15/2019				Approved	USSIMKHINM	0010	4690649	EINKBELEG
0017	DEC portion of ED approved NOC to add 2024,2025, 2026 lines.	106,599.54 DEC	GLADYCHT	01/14/2021				Approved	USSIMKHINM	0010	4690649	EINKBELEG
0018	INC portion of ED approved NOC to add 2024,2025, 2026 lines.	106,599.54 INC	SIMKHINM	01/15/2021				Approved	USSIMKHINM	0011	5764857	EINKBELEG
										0011	5764868	MM_SERVICE
										0012	5767044	EINKBELEG
										0013	6070477	EINKBELEG
										0013	6070478	MM_SERVICE
										0014	6077674	EINKBELEG
										0015	6324212	EINKBELEG
										0015	6324213	MM_SERVICE
										0016	6324937	EINKBELEG
										0017	6646633	EINKBELEG
										0017	6646634	MM_SERVICE
										0018	6647619	EINKBELEG