

PO No. : 5001882 Original Value: 2,390,000.00
 Tracking No. : BEDELL Approved Value: 2,346,976.00
 Vendor No. : 6000002 Current Value : 2,346,976.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Increase line 2 of PO; BOC approved 2/16/23	35,156.00	INC	ELIOPOULOSA	02/27/2023			Approved	USSIMKHINM			
										0001	7114907	EINKBELEG
										0001	7114908	MM_SERVICE
0002	Dec L2 concrete repairs removed from contract,not needed	78,180.00	DEC	ELIOPOULOSA	01/17/2024			Approved	USSIMKHINM			
										0002	7291655	EINKBELEG
										0002	7291656	MM_SERVICE