

PO No. : 5000176  
 Tracking No. : ENG73161EH  
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Original Value: 45,040,000.00  
 Approved Value: 111,030,234.25  
 Current Value : 111,030,234.25

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Incr. \$9,610,000 Per 01-04-07 Purchasing Item 5b	9,610,000.00	INC	CARRINGTONS	02/07/2007			Approved	USDALYC	0001	2616142	EINKBELEG
										0001	2616143	MM_SERVICE
0002	Increase \$43,956.23 per Dec. 6 2007 Purchasing Item 5F	43,956.23	INC	CARRINGTONS	12/21/2007			Approved	USDALYC	0002	2943933	EINKBELEG
										0002	2943934	MM_SERVICE
0003	Incr. \$2,750,000 Per 01-17-08 Board Purch. Item 5p.	2,750,000.00	INC	CARRINGTONS	01/28/2008		X	Rejected	USFITZPATRICKS	0003	2976321	EINKBELEG
										0003	2976322	MM_SERVICE
0004	Incr. \$2,750,000 per 01-17-08 Board Purch. Item 5e	2,750,000.00	INC	CARRINGTONS	01/29/2008		X	Approved	USDALYC	0004	2977251	EINKBELEG
										0004	2977252	MM_SERVICE
0005	Per Board Order 12/16/10, Report No. 10-1599.	900,000.00	INC	JAMESJ	02/09/2011		X	Approved	USDALYC	0005	4028841	EINKBELEG
										0005	4028842	MM_SERVICE
0006	Per Board Order 2/2/12, Report No. 12-0151.	1,901,438.00	INC	JAMESJ	02/16/2012		X	Approved	USDALYC	0006	4307352	EINKBELEG
										0006	4307353	MM_SERVICE
0007	Per 04/04/2013 Agenda Item 42, File No. 13-0332	6,250,000.00	INC	BOYKINJ	04/08/2013		X	Approved	USDALYC	0007	4623651	EINKBELEG
										0007	4623652	MM_SERVICE
0008	Per 3/6/2014 Agenda Item 37, File No. 14-0198	215,000.00	INC	BOYKINJ	03/10/2014		X	Approved	USDALYC	0008	4856147	EINKBELEG
										0008	4856148	MM_SERVICE
0009	Per 8/7/2014 agenda Item 55, File No. 14-0781	27,000,000.00	INC	BOYKINJ	08/11/2014		X	Approved	USDALYC	0009	4958922	EINKBELEG
										0009	4958923	MM_SERVICE
0010	Per 2/18/2016 Agenda Item 32, File No. 16-0149	1,006,895.02	INC	BOYKINJ	02/25/2016		X	Approved	USDALYC	0010	5388727	EINKBELEG
										0010	5388728	MM_SERVICE
0011	Per 12-7-2017 Agenda Item 35, File No. 17-1252	2,978,132.00	INC	BOYKINJ	10/01/2019		X	Approved	USSIMKHINM	0011	6382677	EINKBELEG
										0011	6382678	MM_SERVICE
0012	Per 11/7/2019 Agenda Item 47, File No. 19-1080	3,504,813.00	INC	BOYKINJ	11/19/2019		X	Approved	USSIMKHINM	0012	6412951	EINKBELEG
										0012	6412952	MM_SERVICE
0013	Per 1/21/2021 Agenda Item 29, File No. 21-0051	2,200,000.00	INC	KANES	03/16/2022		X	Approved	USSIMKHINM	0013	6928070	EINKBELEG
										0013	6928071	MM_SERVICE
0014	Per 3/17/2022 Agenda Item 26, File No. 22-0234	7,630,000.00	INC	GLADYCHT	03/30/2022		X	Approved	USSIMKHINM	0014	6937620	EINKBELEG
										0014	6937621	MM_SERVICE