

PO No. : 4000094
 Tracking No. : ENGL71353V
 Vendor No. : 6000054

Original Value: 11,454,450.00
 Approved Value: 11,454,450.00
 Current Value : 11,454,450.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$17,975.43	0.00 NOC	ALSTONC	07/24/2023	C003	C03		Approved	USSIMKHINM	0001	7187869	EINKBELEG
										0001	7187880	MM_SERVICE
										0001	7187881	MM_SERVICE
0002	Contingency NOC #2 - \$7,411.80	0.00 NOC	ALSTONC	09/21/2023	C004	C04		Approved	USSIMKHINM	0002	7225258	EINKBELEG
										0002	7225259	MM_SERVICE
										0002	7225270	MM_SERVICE
0003	Contingency NOC #3 - \$27,282.40	0.00 NOC	ALSTONC	10/10/2023	C007	C07		Approved	USSIMKHINM	0003	7236641	EINKBELEG
										0003	7236642	MM_SERVICE
										0003	7236643	MM_SERVICE
0004	Contingency NOC #4 - \$2,072.85	0.00 NOC	ALSTONC	11/16/2023	C011	C11		Approved	USSIMKHINM	0004	7257430	EINKBELEG
										0004	7257431	MM_SERVICE
										0004	7257432	MM_SERVICE
0005	Contingency NOC #5 - \$7,765.53	0.00 NOC	SKRZYPEKK	11/24/2023	C10	C10		Approved	USSIMKHINM	0005	7259739	EINKBELEG
										0005	7259750	MM_SERVICE
										0005	7259751	MM_SERVICE
0006	Contingency NOC #6 - \$10,107.45	0.00 NOC	SKRZYPEKK	03/05/2024	C013	C13		Approved	USSIMKHINM	0006	7323698	EINKBELEG
										0006	7323699	MM_SERVICE
										0006	7323700	MM_SERVICE
0007	Contingency NOC #7 - \$4,294.06	0.00 NOC	ALSTONC	03/06/2024	C014	C14		Approved	USSIMKHINM	0007	7324681	EINKBELEG
										0007	7324682	MM_SERVICE
										0007	7324683	MM_SERVICE
0008	Contingency NOC #8 - \$57,782.99	0.00 NOC	ALSTONC	03/22/2024	C016	C16		Approved	USSIMKHINM	0008	7333823	EINKBELEG
										0008	7333824	MM_SERVICE
										0008	7333825	MM_SERVICE
0009	Contingency NOC #9 - \$6,622.26	0.00 NOC	ALSTONC	03/22/2024	C017	C17		Rejected	USSTANSFIELDB	0009	7333898	EINKBELEG
										0009	7333899	MM_SERVICE
										0009	7333920	MM_SERVICE
0010	Contingency NOC #9 - \$100,708.73	0.00 NOC	SKRZYPEKK	04/18/2024	C019	C19	X	Rejected	USSIMKHINM	0010	7347063	EINKBELEG
										0010	7347064	MM_SERVICE
										0010	7347065	MM_SERVICE
0011	Per 4/18/24 Agenda Item 29, File No. 24-0265 \$100,708.73	0.00 NOC	ALSTONC	04/18/2024	C019	C19	X	Approved	USSIMKHINM	0011	7347473	EINKBELEG
										0011	7347474	MM_SERVICE
										0011	7347475	MM_SERVICE