

PO No. : 4000090  
 Tracking No. : ENGI41115F  
 Vendor No. : 6001660

Original Value: 10,055,850.00  
 Approved Value: 10,087,799.57  
 Current Value : 10,087,799.57

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Contingency NOC #1 - \$11,181.46	0.00	ALSTONC	04/21/2023	C002	C02		Approved	USSIMKHINM	0001	7142660	EINKBELEG
0002	Contingency NOC #2 - \$9,004.55	0.00	SKEZYPEKK	05/08/2023	C007	C07		Approved	USSIMKHINM	0001	7142661 7142662	MM_SERVICE MM_SERVICE
0003	Per 07/13/2023 Agenda Item 45, File No. 23-0666 - \$490,613.56	0.01	ALSTONC	07/14/2023			X	Rejected	USNESSIAC	0002	7150683 7150684	EINKBELEG MM_SERVICE
0004	Per 07/13/2023 Agenda Item 45, File No. 23-0666 - Part 1	0.01	ALSTONC	07/14/2023			X	Approved	USSIMKHINM	0002	7150685	MM_SERVICE
0005	Per 07/13/2023 Agenda Item 45, File No. 23-0666 - Part 2	31,949.57	ALSTONC	07/14/2023			X	Approved	USSIMKHINM	0003 0004 0004	7183284 7183285 7183286	EINKBELEG MM_SERVICE MM_SERVICE
										0004	7183301 7183302 7183303	EINKBELEG MM_SERVICE MM_SERVICE
										0005	7183340 7183341	EINKBELEG MM_SERVICE