

PO No. : 4000103

Tracking No. : ENG111873F

Vendor No. : 6001610

Original Value: 81,162,375.00

Approved Value: 81,162,375.00

Current Value : 81,162,375.00

Change Number =====	Text =====	Value =====	Initiator =====	Date =====	File Letter =====	COR # =====	Board Approval =====	Status =====	Approver =====	Seq. No. =====	Change Number =====	Object Class =====
0001	NZCO to reallocate spending by fund - \$1,242,530.55	0.00 NOC	SKRZYPEKK	09/12/2023				Approved	USSIMKHINM	0001 0001 0001	7218578 7218579 7218590	EINKBELEG MM_SERVICE MM_SERVICE
0002	NZCO Due to Project Schedule Change	0.01 INC	ALSTONC	02/05/2024				Approved	USSIMKHINM	0002 0002 0002 0002 0002 0002	7305385 7305386 7305387 7305388 7305388 7305389	EINKBELEG MM_SERVICE MM_SERVICE MM_SERVICE MM_SERVICE MM_SERVICE
0003	Contingency NOC #1 - \$2,692.25	0.00 NOC	ALSTONC	03/25/2024	C002	C02		Approved	USSIMKHINM	0003 0003 0003	7334730 7334731 7334732	EINKBELEG MM_SERVICE MM_SERVICE
0004	Contingency NOC #2 - \$7,587.83	0.00 NOC	ALSTONC	03/25/2024	C003	C03		Approved	USSIMKHINM	0004 0004 0004	7335060 7335061 7335062	EINKBELEG MM_SERVICE MM_SERVICE
0005	NZCO - Transfer contingency from 401 to 501. 401 Exhausted.	0.01 INC	ALSTONC	04/08/2024				Approved	USSIMKHINM	0005 0005 0005	7342163 7342164 7342165	EINKBELEG MM_SERVICE MM_SERVICE
0006	Contingency NOC #3 - \$9,500.00	0.00 NOC	ALSTONC	05/30/2024	C004	C04		Rejected	USNESSIAC	0006 0006 0006	7369698 7369699 7369700	EINKBELEG MM_SERVICE MM_SERVICE
0007	Contingency NOC #3 - \$4,950.00	0.00 NOC	ALSTONC	05/30/2024	C004	C04		Approved	USSIMKHINM	0007 0007 0007	7369705 7369706 7369707	EINKBELEG MM_SERVICE MM_SERVICE
0008	Contingency NOC #4 - \$45,671.32	0.00 NOC	ALSTONC	06/06/2024	C005	C05		Approved	USSIMKHINM	0008 0008 0008	7372780 7372781 7372782	EINKBELEG MM_SERVICE MM_SERVICE
0009	NZCO Due to Project Schedule Change	0.00 NOC	ALSTONC	07/24/2024				Approved	USSIMKHINM	0009 0009 0009	7397961 7397962 7397963	EINKBELEG MM_SERVICE MM_SERVICE
0010	Contingency NOC #5 - \$3,057.51	0.00 NOC	ALSTONC	07/31/2024	C006	C06		Approved	USSIMKHINM	0010 0010 0010	7401695 7401696 7401697	EINKBELEG MM_SERVICE MM_SERVICE
0011	Contingency NOC #6 - \$27,155.40	0.00 NOC	ALSTONC	10/03/2024	C012	C12		Approved	USSIMKHINM	0011 0011 0011	7442947 7442948 7442949	EINKBELEG MM_SERVICE MM_SERVICE
0012	Contingency NOC #7 - \$27248.10	0.00 NOC	ALSTONC	10/28/2024	C013	C13		Approved	USSIMKHINM	0012 0012 0012	7456141 7456142 7456143	EINKBELEG MM_SERVICE MM_SERVICE
0013	Contingency NOC #8 - \$24,315.04	0.00 NOC	ALSTONC	10/28/2024	C014	C14		Approved	USSIMKHINM			

0014	Contingency NOC #9 - \$38,239.34	0.00	NOC	ALSTONC	12/19/2024	C018	C1		Approved	USSIMKHINM	0013	7456312	EINKBELEG
											0013	7456313	MM_SERVICE
											0013	7456314	MM_SERVICE
0015	Contingency NOC #10 - \$1,473.63	0.00	NOC	ALSTONC	01/30/2025	C019	C19		Approved	USSIMKHINM	0014	7484626	EINKBELEG
											0014	7484627	MM_SERVICE
											0014	7484628	MM_SERVICE
											0015	7508590	EINKBELEG
											0015	7508591	MM_SERVICE
											0015	7508592	MM_SERVICE