

PO No. : 4000119
 Tracking No. : ENG01103AS
 Vendor No. : 6001815

Original Value: 41,389,072.23
 Approved Value: 41,389,072.23
 Current Value : 41,389,072.23

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Per 3/6/25 Agenda Item 23, File No. 25-0173, \$445,289.00	0.00 NOC	SKRZYPEKK	03/21/2025	C001	C01	X	Approved	USSIMKHINM	0001	7537129	EINKBELEG
										0001	7537150	MM_SERVICE
										0001	7537151	MM_SERVICE
0002	Per 9/4/25 Agenda Item 24, File No. 25-0652 - \$1,245,780.90	0.00 NOC	ALSTONC	09/15/2025	C02	C02	X	Approved	USSIMKHINM	0002	7634761	EINKBELEG
										0002	7634762	MM_SERVICE
										0002	7634763	MM_SERVICE
0003	Contingency NOC #1 - \$25,347.97	0.00 NOC	SKRZYPEKK	01/05/2026	C005	C05		Approved	USSIMKHINM	0003	7689784	EINKBELEG
										0003	7689785	MM_SERVICE
										0003	7689786	MM_SERVICE