

PO No. : 4000091
 Tracking No. : ENG070273S
 Vendor No. : 6001095

Original Value: 28,476,000.00
 Approved Value: 28,476,000.00
 Current Value : 28,476,000.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$80,638.47	0.00 NOC	ALSTONC	05/01/2023	C002	C02		Approved	USSIMKHINM	0001	7147488	EINKBELEG
										0001	7147489	MM_SERVICE
										0001	7147490	MM_SERVICE
0002	Per 07/13/23 Agenda Item 48, File No. 23-0690 - \$350,000	0.00 NOC	ALSTONC	07/14/2023			X	Approved	USSIMKHINM	0002	7183407	EINKBELEG
										0002	7183408	MM_SERVICE
										0002	7183409	MM_SERVICE
0003	Contingency NOC #2 - \$5,372.33	0.00 NOC	ALSTONC	09/20/2023	C007	C07		Approved	USSIMKHINM	0003	7225224	EINKBELEG
										0003	7225225	MM_SERVICE
										0003	7225226	MM_SERVICE
0004	Contingency NOC #3 - \$48,052.56	0.00 NOC	SKRZYPEKK	12/19/2023	C010	C10		Approved	USSIMKHINM	0004	7270356	EINKBELEG
										0004	7270357	MM_SERVICE
										0004	7270358	MM_SERVICE