

PO No. : 4000090  
 Tracking No. : ENGL41115F  
 Vendor No. : 6001660

Original Value: 10,055,850.00  
 Approved Value: 10,195,326.09  
 Current Value : 10,195,326.09

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 NOC	ALSTONC	04/21/2023	C002	C02		Approved	USSIMKHINM	0001	7142660	EINKBELEG
										0001	7142661	MM_SERVICE
										0001	7142662	MM_SERVICE
0002	Contingency NOC #2 - \$9,004.55	0.00 NOC	SKRZYPEKK	05/08/2023	C007	C07		Approved	USSIMKHINM	0002	7150683	EINKBELEG
										0002	7150684	MM_SERVICE
										0002	7150685	MM_SERVICE
0003	Per 07/13/2023 Agenda Item 45, File No. 23-0666 -\$490,613.56	0.01 INC	ALSTONC	07/14/2023			X	Rejected	USNESSIAC	0003	7183284	EINKBELEG
										0003	7183285	MM_SERVICE
										0003	7183286	MM_SERVICE
0004	Per 07/13/2023 Agenda Item 45, File No. 23-0666 - Part 1	0.01 INC	ALSTONC	07/14/2023			X	Approved	USSIMKHINM	0004	7183301	EINKBELEG
										0004	7183302	MM_SERVICE
										0004	7183303	MM_SERVICE
0005	Per 07/13/2023 Agenda Item 45, File No. 23-0666 - Part 2	31,949.57 INC	ALSTONC	07/14/2023			X	Approved	USSIMKHINM	0005	7183340	EINKBELEG
										0005	7183341	MM_SERVICE
0006	Per 12/21/2023 Agenda Item 38, File No. 23-1202 - Part 1	94,237.81 INC	ALSTONC	12/21/2023	C013	C13	X	Approved	USSIMKHINM	0006	7271850	EINKBELEG
										0006	7271851	MM_SERVICE
0007	Per 12/21/2023 Agenda Item 38, File No. 23-1202 - Part 2	5,839.65 INC	ALSTONC	12/22/2023	C015	C15	X	Approved	USSIMKHINM	0007	7272034	EINKBELEG
										0007	7272035	MM_SERVICE
0008	Per 12/21/2023 Agenda Item 38, File No. 23-1202 - Part 3	7,449.06 INC	ALSTONC	12/22/2023	C019	C19	X	Approved	USSIMKHINM	0008	7272067	EINKBELEG
										0008	7272068	MM_SERVICE