

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	Change Number	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	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	EINKBELEG
0004	Per 07/13/2023 Agenda Item 45, File No. 23-0666 - Part 1		0.01	ALSTONC	07/14/2023			X	Approved	USSIMKHINM	0003	7183284	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	7183285	MM_SERVICE
											0003	7183286	MM_SERVICE
											0004	7183301	EINKBELEG
											0004	7183302	MM_SERVICE
											0004	7183303	MM_SERVICE
											0005	7183340	EINKBELEG
											0005	7183341	MM_SERVICE