

PO No. : 4000112
 Tracking No. : ENG204152S
 Vendor No. : 6001855

Original Value: 11,125,590.00
 Approved Value: 11,123,362.25
 Current Value : 11,123,362.25

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$3,850.00	0.00 NOC	ALSTONC	06/11/2025	C002	C02		Approved	USSIMKHINM	0001	7583177	EINKBELEG
										0001	7583178	MM_SERVICE
										0001	7583179	MM_SERVICE
0002	Credit - Project Signage Requireent (RPI-02)(RFP-02)	2,227.75 DEC	ALSTONC	08/01/2025	C004	C04		Approved	USSIMKHINM	0002	7607462	EINKBELEG
										0002	7607463	MM_SERVICE
0003	Contingency NOC #2 - \$70,302.46	3,786,532.46 DEC	ALSTONC	09/09/2025	C005	C05		Rejected	USNESSIAC	0003	7630149	EINKBELEG
										0003	7630150	MM_SERVICE
0004	Contingency NOC #2 - \$70,302.46	0.00 NOC	ALSTONC	09/09/2025	C05	C05		Approved	USSIMKHINM	0004	7630079	EINKBELEG
										0004	7630160	MM_SERVICE
										0004	7630161	MM_SERVICE
0005	Contingency NOC #3 - \$28,632.30	0.00 NOC	ALSTONC	10/27/2025	C006	C06		Approved	USSIMKHINM	0005	7658950	EINKBELEG
										0005	7658951	MM_SERVICE
										0005	7658952	MM_SERVICE
0006	Per 3/19/26 Agenda Item 24, File No. 26-0179 - \$127,086.21	0.00 NOC	ALSTONC	03/24/2026	C009	C09	X	Approved	USSIMKHINM	0006	7733234	EINKBELEG
										0006	7733235	MM_SERVICE
										0006	7733236	MM_SERVICE