

PO No. : 4000099 Original Value: 15,592,500.00
 Tracking No. : ENG210913P Approved Value: 15,592,500.00
 Vendor No. : 6000054 Current Value : 15,592,500.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
0001	Contingency NOC #1 - \$1,424.50	0.00 NOC	ALSTONC	09/26/2023	C002	C02		Approved	USSIMKHINM	0001	7227990	EINKBELEG
										0001	7227991	MM_SERVICE
										0001	7227992	MM_SERVICE
0002	Contingency NOC #2 - \$23,348.45	0.00 NOC	SKRZYPEKK	11/24/2023	C005	C05		Approved	USSIMKHINM	0002	7259736	EINKBELEG
										0002	7259737	MM_SERVICE
										0002	7259738	MM_SERVICE