To: Chairman Smedberg and the VRE Operations Board  
From: Doug Allen  
Date: November 17, 2017  
Re: Spending Authority Report

On May 15, 2015, the VRE Operations Board approved increasing the Chief Executive Officer’s spending authority from $50,000 to $100,000. It was resolved any purchase of greater than $50,000 would be communicated to the Board as an information item.

- On September 28, 2017, VRE issued a Purchase Order in the amount of $70,595 to Progress Rail for ten Master Controller assemblies (a device which allows the engineer to control locomotive power from the cab car) for VRE Gallery IV cab cars as required as part of VRE’s Life Cycle Maintenance Program.
- On October 16, 2017, VRE issued a Purchase Order in the amount of $56,541 to Alban Tractor Company to rebuild a Head Engine Power (HEP) unit that suffered a catastrophic failure.
- On October 30, 2017, VRE issued a Task Order in the amount of $63,750 to NV Enterprises, Inc. for station platform concrete and caulking repairs at the Lorton, Quantico, Brooke, Manassas and Broad Run stations to address deteriorating concrete.
- On October 30, 2017, VRE issued a Task Order in the amount of $62,278 to NV Enterprises, Inc. for station signage replacements at Brooke and Lorton stations.