

PO No. : 5000176  
 Tracking No. : EN673161BH  
 Vendor No. : 6000795

Original Value: 45,040,000.00  
 Approved Value: 60,245,394.23  
 Current Value : 60,245,394.23

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Incr. \$9,610,000 Per 01-04-07 Purchasing Item 5b	9,610,000.00	INC	02/07/2007				Approved	USPALM	0001	2616142	ENGINEER M_SERVICE
0002	Increase \$43,956.23 per Dec. 6 2007 Purchasing Item 5f	43,956.23	INC	12/21/2007				Approved	USPALM	0001	2616143	ENGINEER M_SERVICE
0003	Incr. \$2,750,000 Per 01-17-08 Board Purch. Item 5b.	2,750,000.00	INC	01/28/2008			X	Rejected	USFTZPARKINS	0002	2943933	ENGINEER M_SERVICE
0004	Incr. \$2,750,000 per 01-17-08 Board Purch. Item 5e	2,750,000.00	INC	01/29/2008			X	Approved	USPALM	0003	2976321	ENGINEER M_SERVICE
0005	Per Board Order 12/16/10, Report No. 10-1599.	900,000.00	INC	02/09/2011			X	Approved	USPALM	0004	2977251	ENGINEER M_SERVICE
0006	Per Board Order 2/2/12, Report No. 12-0151.	1,901,438.00	INC	02/16/2012			X	Approved	USPALM	0005	4028841	ENGINEER M_SERVICE
										0005	4028842	ENGINEER M_SERVICE
										0006	4307352	ENGINEER M_SERVICE
										0006	4307353	ENGINEER M_SERVICE