

PO No. : 5001023
 Tracking No. : ENG58342D
 Vendor No. : 600560

Original Value: 1,744,000.00
 Approved Value: 1,778,785.44
 Current Value : 1,778,785.44

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Add Detour Traffic Signage	12,000.00	MISUREC	11/12/2009	0061	002	X	Approved	USPINC	0001	3660129	ENGINEER
0002	Concrete Repair at SW Abutment	8,037.44	MISUREC	11/16/2009	0069	004		Approved	UNSEFAERU	0001	3660130	M_SERVICE
0003	Concrete Repair Work at East Pier Column of Church St. Bridge	8,183.00	MISUREC	12/07/2009	0075	003		Approved	UNSEFAERU	0002	3664815	ENGINEER
0004	Add Traffic Control Pavement Marking Tape	3,397.00	MISUREC	12/14/2009	0076	006		Approved	UNSEFAERU	0002	3664816	M_SERVICE
0005	Maple Avenue Bridge Removing/Replacing Rivets	3,168.00	MISUREC	03/16/2010	0081	007		Rejected	UNSEFAERU	0003	3685236	ENGINEER
0006	Maple Avenue Bridge Removing/Replacing Rivets	3,168.00	MISUREC	04/05/2010	0081	007		Approved	UNSEFAERU	0003	3685237	M_SERVICE
									UNSEFAERU	0004	3692680	ENGINEER
									UNSEFAERU	0004	3692691	M_SERVICE
									UNSEFAERU	0005	3772250	ENGINEER
									UNSEFAERU	0005	3772251	M_SERVICE
									UNSEFAERU	0006	3787521	ENGINEER
									UNSEFAERU	0006	3787522	M_SERVICE