

PO No. : 5001478
Tracking No. : ENG11152AP
Vendor No. : 6001547

Original Value: 31,879,000.00
Approved Value: 34,905,483.55
Current Value : 34,905,483.55

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Per 7/9/2015 Agenda Item 48, File No. 15-0765	34,176.34	HOXKINJ	07/16/2015	0237	003	X	Approved	USPMLC	0001	5207625	ENGINEER MG_SERVICE
0002	Per 12/17/2015 Agenda Item 29, File No. 15-1373	34,804.00	HOXKINJ	12/17/2015	0368	005	X	Approved	USPMLC	0001	5207626	ENGINEER MG_SERVICE
0003	"Extra" - Rock Obstruction at Bridge Pier	4,335.16	JACKSONI	02/03/2016	0397	010		Approved	UNDEVELOPER	0002	5336603	ENGINEER MG_SERVICE
										0002	5336614	ENGINEER MG_SERVICE
0004	Per 2/18/2016 Agenda Item 31, File No. 16-0147	95,893.00	HOXKINJ	02/22/2016	0391	004	X	Approved	USPMLC	0003	5374894	ENGINEER MG_SERVICE
										0003	5374895	ENGINEER MG_SERVICE
0005	"Extra" - Meter Switch for IMI Trailer Power Feed	3,677.87	JACKSONI	03/03/2016	0399	011		Approved	UNDEVELOPER	0004	5385572	ENGINEER MG_SERVICE
										0004	5385573	ENGINEER MG_SERVICE
0006	"Extra" - Gully Manhole Interference	6,151.11	JACKSONI	04/05/2016	0436	015		Approved	USPMLC	0005	5393178	ENGINEER MG_SERVICE
										0005	5393179	ENGINEER MG_SERVICE
0007	"Extra" - Gully Manhole Interference	6,151.11	JACKSONI	06/09/2016	0436	015		Rejected	USPMLC	0006	5416818	ENGINEER MG_SERVICE
										0006	5416819	ENGINEER MG_SERVICE
0008	Extra - Streetlight Ductbank Interference with Pipe Bridge	8,716.81	JACKSONI	08/02/2016	0473	002		Approved	UNDEVELOPER	0007	5466008	ENGINEER MG_SERVICE
										0007	5466009	ENGINEER MG_SERVICE
0009	Per 9/1/2016 Agenda Item 38, File No. 16-0838	11,883.94	MULLIGHA	09/12/2016	0476	008	X	Approved	USPMLC	0008	5500368	ENGINEER MG_SERVICE
										0008	5500369	ENGINEER MG_SERVICE
0010	Credit - Pipe Jackets Thickness Orange	1,497.65	JACKSONI	01/04/2017	0515	021		Approved	UNDEVELOPER	0009	5527183	ENGINEER MG_SERVICE
										0009	5527184	ENGINEER MG_SERVICE
0011	Per 1/5/2017 Agenda Item 32, File No. 17-0016	15,000.00	HOXKINJ	01/25/2017	0517	022	X	Approved	USPMLC	0010	5613768	ENGINEER MG_SERVICE
										0010	5613769	ENGINEER MG_SERVICE
0012	Per 1/5/2017 Agenda Item 32, File No. 17-0016	27,994.43	HOXKINJ	01/25/2017	0526	014	X	Approved	USPMLC	0011	5638688	ENGINEER MG_SERVICE
										0011	5638689	ENGINEER MG_SERVICE
0013	Extra - Site Seeding	4,705.54	JACKSONI	02/09/2017	0520	023		Approved	UNDEVELOPER	0011	5638688	ENGINEER MG_SERVICE
										0011	5638689	ENGINEER MG_SERVICE
										0012	5652228	ENGINEER MG_SERVICE
										0012	5652229	ENGINEER MG_SERVICE
0014	Per 3/16/2017 Agenda Item 36, File No. 17-0276	2,810,643.00	HOXKINJ	03/17/2017	0540	024	X	Approved	USPMLC	0013	5676233	ENGINEER MG_SERVICE
										0013	5676234	ENGINEER MG_SERVICE