Vendor Name: Robert Wiltse & Associates

Vendor Code: VS0000003559

Board Order #: N/A

Project Inspection Services (Per OSHPD Approved Plans & Specifications) for construction projects Brian Griffin Scope of work:

Requestor:

Agreement Tracking

FY	Agreement & Amendment \$	Agreement Maximum	Amendment #	Contract Term (To/From)
13-14	\$20,000.00		Original	8/15/13-6/30/15
14-15	\$75,000.00	\$95,000.00	1	8/15/13-6/30/18
16-17	\$105,000.00	\$200,000.00	2	8/15/13-6/30/18
		\$200,000.00		
		\$200,000.00		
		\$200,000.00		
		\$200,000.00		
		\$200,000.00		
		\$200,000.00		

MYA#:	1170]			
FY	PO#	Encumbered \$	Disbursed \$	Total Expenditures (PRCs)	Open/Closed
13/14	DO6631		\$3,480.00	\$3,480.00	Closed
14/15	DO7036		\$36,450.00	\$36,450.00	Closed
15/16	DO9948		\$45,900.00	\$45,900.00	Closed
16/17	DO12408	\$9,170.00	\$9,170.00	\$4,300.00	Open
			\$95,000,00	\$90.130.00	

	\$95,000.00	\$30,130.00
Remaining \$ allowable for increase	\$105,000.00	\$109,870.00
Board approved maximum	\$200,000.00	\$200,000.00