

**U.S . DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
AUDIT REPORT OF SINGLE SIGNATORY JUSTIFICATION
NATIONWIDE
AS OF JANUARY 11, 2013**

NATIONWIDE FOR TRANSACTION DATE RANGE 01-OCT-2011 THRU 30-SEP-2012

ST	PROJECT NO. WITH SUFFIX	AUTH DATE	MOD#	AGREEMENT	SIGNATORY	JUSTIFICATION FOR SIGNATURE BY ONE INDIVIDUAL
IL	0095052-0	11/21/11	2	N	JAMES L. ENT	Correction to Bridge Structure Numbers
IL	0095052-0	12/07/11	3	N	JAMES L. ENT	Bridge Funding change requested by Bridge Headquarters office
IN	9910038-0	04/03/12	8	N	LESLIE L. LAHNNDT	Re-open project
LA	5808502-0	09/11/12	4	N	WENDY K. MAXWELL	Only correctly the improvement type so the project will interface correctly with the State DOT's LaGov system.
ME	1124900-0	07/31/12	4	N	SARA M. HODGKINS	Primary Signatory is out of the office
MA	000S046-7	07/23/12	2	N	MIKE K. LAWTON	Clearing account
MA	002S174-0	05/07/12	2	N	MIKE K. LAWTON	Need to move .03 to facilitate billing.
NH	0153001-0	02/22/12	24	N	THERESA M. MARCELLI	Test of Current Billing System and RTTC projects by Financial Manager and NHDOT.
NJ	0001227-0	02/27/12	16	N	LUCILLE C. CHORBA	final acceptance- move project to Step p- no change in funds
NJ	0001229-0	11/01/11	5	N	LUCILLE C. CHORBA	adjust State cost only
NJ	0001230-0	05/07/12	7	N	LUCILLE C. CHORBA	final acceptance- move project to step p- no change in funds
NJ	0001232-0	05/17/12	1	N	LUCILLE C. CHORBA	change description only
NJ	0001237-0	08/21/12	2	N	LUCILLE C. CHORBA	This Modification is to close out the project. No funds are involved
NJ	0001244-0	10/18/11	6	N	LUCILLE C. CHORBA	This Modification is to close out the project. No funds are involved
NJ	0001244-0	10/17/11	5	N	LUCILLE C. CHORBA	Final Voucher
NJ	0001247-0	08/02/12	11	N	LUCILLE C. CHORBA	final acceptance move project to step p - no change in funds
NJ	0001253-0	09/19/12	3	N	LUCILLE C. CHORBA	withdraw project per NJDOT request
NJ	0001255-0	04/23/12	6	N	LUCILLE C. CHORBA	change in stste funds only
NJ	0001260-0	09/21/12	3	N	LUCILLE C. CHORBA	Primary Signatory is out of the office
NJ	0002171-0	05/22/12	3	N	LUCILLE C. CHORBA	release unexpended balance and close
NJ	0002176-0	05/22/12	3	N	LUCILLE C. CHORBA	release unexpended balance and close
NJ	0002186-0	05/22/12	4	N	LUCILLE C. CHORBA	release unexpended balance and close
NJ	0002804-0	04/12/12	7	N	LUCILLE C. CHORBA	This Modification is to close out the project. No funds are involved