

PO No. : 5001136

Tracking No. : FNG042024F

Vendor No. : 6001380

Original Value: 135,475,200.00

Approved Value: 135,475,524.47

Current Value : 135,475,524.47

Charge Number	Item	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Partial Wall Area Geological Mapping	3,400.00 DEC	MCJUREC	06/01/2011	0319	002		Approved	USNDPAVERJ	0001	415267	EINNELEG MJ_SERVICE
0002	Additional Work due to HWS Acceleration	36,671.69 INC	MCJUREC	09/08/2011	0343	003	X	Rejected	USNDPAVERJ	0002	415268	EINNELEG MJ_SERVICE
0003	Additional Work due to HWS Acceleration	13,915.49 INC	MCJUREC	10/03/2011	0343	003	X	Approved	USPALMC	0003	4182016 4182017	EINNELEG MJ_SERVICE
0004	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00 DEC	BOJGNT	04/23/2013			X	Rejected	USNDPAVERJ	0004	4203380 4203381	EINNELEG MJ_SERVICE
0005	Per 04/18/2013 Agenda Item	50,000.00 DEC	BOJGNT	05/02/2013	0903	006	X	Rejected	USWQWRC	0004	4635275 4635276	EINNELEG MJ_SERVICE
0006	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00 DEC	BOJGNT	05/06/2013	0903	006	X	Approved	USPALMC	0005	4642733 4642734	EINNELEG MJ_SERVICE
0007	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98 INC	BOJGNT	06/24/2013	1005	001	X	Rejected	USCARUNGIONS	0006	4644052 4644053	EINNELEG MJ_SERVICE
0008	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98 INC	BOJGNT	07/10/2013	1005	001	X	Approved	USPALMC	0007	4672379 4672410	EINNELEG MJ_SERVICE
0009	"Credit"-Contract and Skin Grouting Alternate Procedure	5,500.00 DEC	BOJGNT	09/06/2014	1192	008		Approved	USNDPAVERJ	0008	4681794 4681795	EINNELEG MJ_SERVICE
										0009	4853216 4853217	EINNELEG MJ_SERVICE