

PO No. : 5001105

Tracking No. : ENG042014F

Vendor No. : 6001355

Original Value: 67,775,617.14

Approved Value: 72,086,289.27

Current Value: 72,086,289.27

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Percing and Guardrail Repair	9,780.10	MQUIREC	06/09/2010	0106	003		Approved	USNEUPERU	0001	3837739	ENGINEER MJ_SERVICE
0002	Install 21 Deep Bitchert Survey Monuments & 2 Survey Target	31,714.10	MQUIREC	07/21/2010	0115	002	X	Approved	USPALMC	0001	3837740	ENGINEER MJ_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall	1,645,424.00	MQUIREC	08/18/2010	0122	005	X	Approved	USPALMC	0002	3868720	ENGINEER MJ_SERVICE
0004	Chain Link Mesh Anchoring	137,281.00	MQUIREC	09/22/2010	0183	008	X	Approved	USNEUPERU	0002	3868721	ENGINEER MJ_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00	MQUIREC	09/22/2010	0164	006	X	Approved	USNEUPERU	0003	3888420	ENGINEER MJ_SERVICE
0006	Relocation of Grnd Gwy Wire and Pole	9,494.53	MQUIREC	10/18/2010	0213	007		Approved	USNEUPERU	0003	3888421	ENGINEER MJ_SERVICE
0007	Modify Rock Bolt Detail & Specification	5,480.00	MQUIREC	11/09/2010	0158	004		Approved	USNEUPERU	0004	3919943	ENGINEER MJ_SERVICE
0008	Add 113.5 Linear Feet of Guardrail Along Ramp at North Wall	22,132.50	MQUIREC	12/07/2010	0237	011	X	Approved	USPALMC	0004	3919944	ENGINEER MJ_SERVICE
0009	Gap Dam Contraction Joints	12,888.39	MQUIREC	02/28/2011	0300	010	X	Approved	USPALMC	0004	3919944	ENGINEER MJ_SERVICE
0010	Rock Bolts and Protective End Cap Assemblies	195,248.00	MQUIREC	02/28/2011	0307	012	X	Approved	USPALMC	0005	3941415	ENGINEER MJ_SERVICE
0011	Revised Traffic Control Drawings	74,450.00	MQUIREC	10/03/2011	0508	001	X	Approved	USPALMC	0005	3941416	ENGINEER MJ_SERVICE
0012	Standpipes - Items 21A and 21B	1,492,500.00	MQUIREC	10/31/2011	0563	017	X	Approved	USPALMC	0006	3958226	ENGINEER MJ_SERVICE
0013	Borehole Deviation Survey Using Optical Telesviewer	437,150.00	MQUIREC	12/02/2011	0577	014	X	Approved	USPALMC	0006	3958227	ENGINEER MJ_SERVICE
0014	Delete Backfilling TB-101, 102 and 103	1,563.65	MQUIREC	12/23/2011	0682	015		Approved	USNEUPERU	0007	3978523	ENGINEER MJ_SERVICE
0015	Rock Dam Test Pits	40,370.00	MQUIREC	01/09/2012	0652	016	X	Approved	USPALMC	0007	3978524	ENGINEER MJ_SERVICE
0016	Gap Dam Abutment Framework	40,293.71	MQUIREC	01/31/2012	0667	013	X	Approved	USPALMC	0008	4045765	ENGINEER MJ_SERVICE
0017	Additional Rock Fall Netting at East End of North Ramp	25,113.86	MQUIREC	03/05/2012	0705	021	X	Approved	USPALMC	0008	4045766	ENGINEER MJ_SERVICE

0018	Eastern Edge of Rockfall Netting	9,640.00	INC	MCQUIREC	04/02/2012	0750	023	Approved	USNEUBAURJ	0016	4340404	EINKEELES MJ_SERVICE
0019	Double Swing Gates Top of RCC Dam	24,244.58	INC	MCQUIREC	04/09/2012	0727	018	Approved	USPALMC	0016	4340405	EINKEELES MJ_SERVICE
0020	Survey Targets RET-118	12,700.00	INC	MCQUIREC	06/13/2012	0789	020	Approved	USPALMC	0017	4346231	EINKEELES MJ_SERVICE
0021	RCC Dam Abutment Treatment	150,273.06	INC	MCQUIREC	07/31/2012	0831	024	Approved	USPALMC	0018	4394713	EINKEELES MJ_SERVICE
0022	Board Approval 10/18/2012	900.00	INC	BOVKINJ	10/30/2012			Approved	USPALMC	0018	4394714	EINKEELES MJ_SERVICE
0023	Per 05/02/2013 Agenda Item 30, File No. 13-0433	96,539.18	INC	BOVKINJ	05/07/2013	1037	028	Approved	USPALMC	0019	4428705	EINKEELES MJ_SERVICE
0024	Per 8/8/2013 Agenda Item 48, File No. 13-0835	1,270.00	DEC	BOVKINJ	08/09/2013	1113	030	Approved	USPALMC	0019	4428706	EINKEELES MJ_SERVICE
0025	11/07/2013 Agenda Item 37, File No. 13-1368	49,906.74	INC	BOVKINJ	11/13/2013	1218	022	Approved	USPALMC	0020	4514176	EINKEELES MJ_SERVICE
0026	"Extra"- Removal and Replacement of Gaurdail	2,863.30	INC	BOVKINJ	12/19/2013	1232	032	Rejected	USCORRINGTONS	0020	4514177	EINKEELES MJ_SERVICE
0027	"Extra"- Removal/Replacement of Gaurdail	2,863.30	INC	BOVKINJ	01/30/2014	1232	032	Approved	USNEUBAURJ	0021	4645196	EINKEELES MJ_SERVICE
0028	"Extra"-Six Additional Survey Targets	8,590.00	INC	BOVKINJ	03/06/2014	1252	034	Approved	USNEUBAURJ	0021	4645197	EINKEELES MJ_SERVICE
0029	Per 05/15/2014 Agenda Item 31, File No. 14-0460	14,574.73	INC	MCULLOIGHA	05/19/2014	1273	035	Approved	USNEUBAURJ	0022	4703230	EINKEELES MJ_SERVICE
0030	Per 10/12/2014 Agenda Item 23, File No. 14-1113	119,192.00	INC	BOVKINJ	10/06/2014	1305	036	Approved	USPALMC	0022	4703231	EINKEELES MJ_SERVICE
0031	Per 10/12/2014 Agenda Item 23, File No. 14-1113	41,054.00	INC	BOVKINJ	10/06/2014	1340	037	Approved	USPALMC	0023	477543	EINKEELES MJ_SERVICE
										0023	477544	EINKEELES MJ_SERVICE
										0024	4804369	EINKEELES MJ_SERVICE
										0024	4804380	EINKEELES MJ_SERVICE
										0025	4830976	EINKEELES MJ_SERVICE
										0025	4830977	EINKEELES MJ_SERVICE
										0026	4853210	EINKEELES MJ_SERVICE
										0026	4853211	EINKEELES MJ_SERVICE
										0027	4903247	EINKEELES MJ_SERVICE
										0027	4903248	EINKEELES MJ_SERVICE
										0028	5003970	EINKEELES MJ_SERVICE
										0028	5003971	EINKEELES MJ_SERVICE
										0028	5003970	EINKEELES MJ_SERVICE
										0028	5003971	EINKEELES MJ_SERVICE