

PO No. : 5001224

Tracking No. : ENC042034F

Vendor No. : 6001380

Original Value: 50,763,937.00

Approved Value: 50,922,065.60

Current Value: 50,930,121.31

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Rock Dowel Size Substitution	1,287.35 DEC	MGUREC	09/15/2011	0133	002		Approved	USNEUBERJ	0001	4188265	ENGINEER MJ_SERVICE
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MGUREC	01/31/2012	0247	006	X	Approved	USPALNC	0001	4188266	ENGINEER MJ_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MGUREC	01/31/2012	0238	004	X	Approved	USPALNC	0002	4293195	ENGINEER MJ_SERVICE
0004	Contract Grotting Electronic Monitoring	5,500.00 DEC	MGUREC	04/02/2012	0294	005		Approved	USNEUBERJ	0002	4293196	ENGINEER MJ_SERVICE
0005	Chain Link Mesh - Thorn Creek Tunnel Portal Wall Top of Rock	9,728.10 INC	MGUREC	04/04/2012	0295	008		Approved	USNEUBERJ	0003	4293195	ENGINEER MJ_SERVICE
0006	Thorn Creek Tunnel Portal Extension	21,283.08 INC	MGUREC	10/01/2012	0346	009	X	Approved	USPALNC	0003	4293196	ENGINEER MJ_SERVICE
0007	"Extra"-Overlook Structure Ghulam Design	15,531.10 INC	BOYKIN	11/26/2013	0499	010	X	Approved	USPALNC	0004	4340406	ENGINEER MJ_SERVICE
0009	Per 4/17/2014 Agenda Item 27, File No. 14-0338	21,048.30 INC	BOYKIN	05/08/2014	0530	012	X	Approved	USPALNC	0004	4340407	ENGINEER MJ_SERVICE
0010	Per 05/15/2014 Agenda Item 33, File No. 14-0462	1,666.92 DEC	MCULLOUGH	05/19/2014	0539	003	X	Approved	USNEUBERJ	0005	4485568	ENGINEER MJ_SERVICE
0011	"Credit"- Lwr Orndn Tunnel Ostrctn Joint Spacing	8,055.71 DEC	BOYKIN	06/20/2014	0512	011		Approved	USPALNC	0005	4485569	ENGINEER MJ_SERVICE
0012	Revers change #11, (duplication of change #8 not shown in log	8,055.71 INC	BOYKIN	05/12/2015				In-Process	USCORRCTIONS	0006	4787383	ENGINEER MJ_SERVICE