

14-102-12

EO No. : 3080361  
 Tracking No. : LIND  
 Verbr No. : 5011253

Original Value: 44,500.00  
 Approved Value: 51,029.21  
 Current Value : 51,029.21

| Charge Number | Text                                                         | Value        | Initiator | Date       | File Letter | CR # | Board Approval | Status   | Approver  | Seq. No. | Charge Number | Object Class          |
|---------------|--------------------------------------------------------------|--------------|-----------|------------|-------------|------|----------------|----------|-----------|----------|---------------|-----------------------|
| 0001          | Project with US35 TRIP eval and resulting repair discovered. | 9,900.00 INC | QUINAK    | 10/24/2014 |             |      |                | Approved | UNSUBVENU | 0001     | 5016143       | FINANCE<br>NM SERVICE |
| 0002          | Decrease line one.                                           | 3,370.79 DEC | QUINAK    | 01/27/2015 |             |      |                | Approved | UNSUBVENU | 0002     | 5056281       | FINANCE<br>NM SERVICE |