

PO No. : 5001136
Tracking No. : EN042024F
Vendor No. : 6001380

Original Value: 135,475,200.00
Approved Value: 136,077,670.92
Current Value: 136,077,670.92

136,577,670.92
136,577,670.92

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Portal Wall Area Geological Mapping	3,400.00	MCUIREC	08/01/2011	0319	002		Approved	UNNEPNERU	0001	4153267	ENGINEER
0002	Additional Work due to HWS Acceleration	36,671.69	MCUIREC	09/08/2011	0343	003	X	Rejected	UNNEPNERU	0001	4153268	MM_SERVICE
0003	Additional Work due to HWS Acceleration	13,915.49	MCUIREC	10/03/2011	0343	003	X	Approved	USPMLC	0002	4182016	ENGINEER
0004	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00	BOCKINJ	04/23/2013			X	Rejected	UNNEPNERU	0002	4182017	MM_SERVICE
0005	Per 04/18/2013 Agenda Item	50,000.00	BOCKINJ	05/02/2013	0903	006	X	Rejected	USWQNERC	0003	4203380	ENGINEER
0006	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00	BOCKINJ	05/06/2013	0903	006	X	Approved	USPMLC	0003	4203381	MM_SERVICE
0007	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98	BOCKINJ	06/24/2013	1005	001	X	Rejected	USCARRINIONS	0004	4635275	ENGINEER
0008	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98	BOCKINJ	07/10/2013	1005	001	X	Approved	USPMLC	0004	4635276	MM_SERVICE
0009	*Credit*-Contract and Skin Grotting Alternate Procedure	5,500.00	BOCKINJ	03/06/2014	1192	008		Approved	UNNEPNERU	0005	4642733	ENGINEER
0010	Per 8/7/2014 Agenda Item 57, File No. 14-0796	602,146.45	BOCKINJ	08/11/2014	1094		X	Approved	USPMLC	0005	4642734	MM_SERVICE

0011 Per 6/16/15 Agenda Item 18, 500,000 INC
File No. 15-0572