

PO No. : 5001224
Tracking No. : EN3042034F
Vendor No. : 6001380

Original Value: 50,763,937.00
Approved Value: 51,033,719.95
Current Value : 51,033,719.95

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	MCUREC	09/15/2011	0133	002		Approved	UNENFAUJ	0001	4188265	ENGINEER
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MCUREC	01/31/2012	0247	006	X	Approved	USFALC	0001	4188266	MJ_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MCUREC	01/31/2012	0238	004	X	Approved	USFALC	0002	4293195	ENGINEER
0004	Contact Grouting Electronic Monitoring	5,500.00 DEC	MCUREC	04/02/2012	0284	005		Approved	UNENFAUJ	0002	4293196	MJ_SERVICE
0005	Chain Link Mesh - Thim Creek Tunnel Portal Wall Top of Rock	9,728.10 INC	MCUREC	04/04/2012	0295	008		Approved	UNENFAUJ	0003	4340405	ENGINEER
0006	Thim Creek Tunnel Portal Extension	21,283.08 INC	MCUREC	10/01/2012	0346	009	X	Approved	USFALC	0003	4340407	MJ_SERVICE
0007	"Extra"-Overlook Structure Glulam Design	15,531.10 INC	BOXKUN	11/26/2013	0499	010	X	Approved	USFALC	0004	4342679	ENGINEER
0009	Per 4/17/2014 Agenda Item 27, File No. 14-0338	21,048.30 INC	BOXKUN	05/08/2014	0530	012	X	Approved	USFALC	0004	4342680	MJ_SERVICE
0010	Per 05/15/2014 Agenda Item 33, File No. 14-0462	1,666.92 DEC	MCULIQUA	05/19/2014	0539	003	X	Approved	UNENFAUJ	0005	4485568	ENGINEER
0011	"Credit"- Lwc Orndin Tunnel Crustudin Joint Spacing	8,055.71 DEC	BOXKUN	06/20/2014	0512	011		Approved	USFALC	0005	4485569	MJ_SERVICE
0012	Revers charge #11, (application of charge #8 not shown in log	8,055.71 INC	BOXKUN	05/12/2015				Approved	USFALC	0006	4787383	ENGINEER
0013	Per 6/4/2015 Agenda Item 19, File No. 15-0573	11,121.24 INC	BOXKUN	06/08/2015	0615	016	X	Approved	USFALC	0006	4787384	MJ_SERVICE
0014	"Extra"- North Rim Berthwork Modifications	92,477.40 INC	BOXKUN	06/23/2015	0625	019	X	Rejected	USFALC	0008	4821293	ENGINEER
0015	Per 6/18/2015 Agenda Item 24, File No. 15-0620	92,477.40 INC	BOXKUN	06/26/2015	0625	019	X	Approved	USFALC	0008	4895892	ENGINEER
								Approved	USFALC	0008	4895893	MJ_SERVICE
								Approved	USFALC	0009	4903284	ENGINEER
								Approved	USFALC	0009	4903285	MJ_SERVICE
								Approved	USFALC	0010	4924502	ENGINEER
								Approved	USFALC	0010	4924503	MJ_SERVICE
								Approved	USFALC	0011	5167393	ENGINEER
								Approved	USFALC	0011	5167494	MJ_SERVICE
								Approved	USFALC	0012	5182568	ENGINEER
								Approved	USFALC	0012	5182569	MJ_SERVICE
								Approved	USFALC	0013	5192176	ENGINEER
								Approved	USFALC	0013	5192177	MJ_SERVICE
								Approved	USFALC	0014	5194346	ENGINEER
								Approved	USFALC	0014	5194347	MJ_SERVICE