

Original Value: 50,763,937.00
 Approved Value: 51,592,012.17
 Current Value : 51,592,012.17

PO No. : 5001224
 Tracking No. : R3042034F
 Vendor No. : 6001380

Charge 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	MCHUREC	09/15/2011	0133	002		Approved	UNREPAVER	0001	4188265	EINKEBLEG MJ_SERVICE
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MCHUREC	01/31/2012	0247	006	X	Approved	USEPAJIC	0001	4188266	EINKEBLEG MJ_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MCHUREC	01/31/2012	0238	004	X	Approved	USEPAJIC	0002	4293195	EINKEBLEG MJ_SERVICE
0004	Contact Grouting Electronic Monitoring	5,500.00 DEC	MCHUREC	04/02/2012	0284	005		Approved	UNREPAVER	0002	4293196	EINKEBLEG MJ_SERVICE
0005	Chain Link Mesh - Thom Creek Tunnel Portal Well Top of Rock	9,728.10 INC	MCHUREC	04/04/2012	0295	008		Approved	UNREPAVER	0003	4340406	EINKEBLEG MJ_SERVICE
0006	Thom Creek Tunnel Portal Extension	21,283.08 INC	MCHUREC	10/01/2012	0346	009	X	Approved	USEPAJIC	0004	4342679	EINKEBLEG MJ_SERVICE
0007	"Extra"-Overlook Structure Gulliam Design	335,531.10 INC	BOJKUN	11/26/2013	0499	010	X	Approved	USEPAJIC	0005	4485568	EINKEBLEG MJ_SERVICE
0009	Per 4/17/2014 Agenda Item 27, File No. 14-0338	321,048.30 INC	BOJKUN	05/08/2014	0530	012	X	Approved	USEPAJIC	0005	4485569	EINKEBLEG MJ_SERVICE
0010	Per 05/15/2014 Agenda Item 33, File No. 14-0462	1,666.92 DEC	MCHUREC	05/19/2014	0539	003	X	Approved	UNREPAVER	0006	4787383	EINKEBLEG MJ_SERVICE
0011	"Credit"- Inv Chrdn Tunnel Constrcn Joint Spacing	8,055.71 DEC	BOJKUN	06/20/2014	0512	011		Approved	USEPAJIC	0008	4821293	EINKEBLEG MJ_SERVICE
0012	Revers charge #11, (application of charge #8 not shown in log	8,055.71 INC	BOJKUN	05/12/2015	0612	011		Approved	USEPAJIC	0008	4895892	EINKEBLEG MJ_SERVICE
0013	Per 6/4/2015 Agenda Item 19, File No. 15-0573	11,121.24 INC	BOJKUN	06/08/2015	0615	016	X	Approved	USEPAJIC	0009	4903294	EINKEBLEG MJ_SERVICE
0014	"Extra"- North Rim Barhwork Modifications	92,477.40 INC	BOJKUN	06/23/2015	0625	019	X	Rejected	USEPAJIC	0009	4903295	EINKEBLEG MJ_SERVICE
0015	Per 6/18/2015 Agenda Item 24, File No. 15-0620	92,477.40 INC	BOJKUN	06/26/2015	0625	019	X	Approved	USEPAJIC	0010	4924502	EINKEBLEG MJ_SERVICE
0016	Per 9/3/2015 Agenda Item 53, File No. 15-0955	590,352.00 DEC	BOJKUN	09/10/2015	0651	018	X	Approved	USEPAJIC	0010	4924503	EINKEBLEG MJ_SERVICE
0017	Per 10/15/2015 Agenda Item 41, File No. 15-1173	1,504,874.00 DEC	BOJKUN	10/19/2015	0674	015	X	Approved	USEPAJIC	0011	5167393	EINKEBLEG MJ_SERVICE
0018	Per 10/15/2015 Agenda Item 41, File No. 15-1173	92,127.01 INC	BOJKUN	10/19/2015	0680	020	X	Approved	USEPAJIC	0011	5167494	EINKEBLEG MJ_SERVICE

Item No.	Description	Amount	Code	Entity	Date	Code	Status	Entity	Code	Item No.	Entity	
0019	Per 11/5/2015 Agenda Item 41, File No. 15-1189	16,916.56	INC	BOXKUN	11/06/2015	0683	023	X	Approved	USPALMC	0016	MJ_SERVICE
0020	Per 12/17/2015 Agenda Item 30, File No. 15-1375	36,639.35	DEC	BOXKUN	12/17/2015	0701	021	X	Approved	USPALMC	0017	EINBELEG
0021	Per 6/16/2016 Agenda Item 20, File No. 16-0603	1,789,604.00	INC	BOXKUN	06/20/2016	0747	024	X	Approved	USPALMC	0018	MJ_SERVICE
0022	Per 7/7/2016 Agenda Item 66, File No. 16-0726	393,309.00	INC	BOXKUN	07/14/2016	0758	026	X	Approved	USPALMC	0019	EINBELEG
0023	Per 7/7/2016 Agenda Item 66, File No. 16-0726	348,201.00	INC	BOXKUN	07/14/2016	0755	027	X	Approved	USPALMC	0020	MJ_SERVICE