

FO No. : 5001105
 Tracking No. : ENG042014F
 Vendor No. : 6001355

Original Value: 67,775,617.14
 Approved Value: 71,491,674.11
 Current Value: 71,491,674.11

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Fencing and Guardrail Repair	9,780.10	MCQUIREC	06/09/2010	0106	003		Approved	UNNEUBERU	0001	3837739	ENGINEER MM_SERVICE
0002	Install 21 Deep Ebbestret. Survey Monuments & 2 Survey Target	31,714.10	MCQUIREC	07/21/2010	0115	002	X	Approved	USPULXC	0001	3837740	ENGINEER MM_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall.	1,645,424.00	MCQUIREC	08/18/2010	0122	005	X	Approved	USPULXC	0002	3868720	ENGINEER MM_SERVICE
0004	Chain Link Mesh Anchoring	137,281.00	MCQUIREC	09/22/2010	0183	008	X	Approved	UNNEUBERU	0003	3888420	ENGINEER MM_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00	MCQUIREC	09/22/2010	0164	006	X	Approved	UNNEUBERU	0004	3919943	ENGINEER MM_SERVICE
0006	Relocation of Coffed Guy Wire and Pole	9,494.53	MCQUIREC	10/19/2010	0213	007		Approved	UNNEUBERU	0004	3919944	ENGINEER MM_SERVICE
0007	Modify Rock Bolt Detail & Specification	5,480.00	MCQUIREC	11/09/2010	0158	004		Approved	UNNEUBERU	0005	3941415	ENGINEER MM_SERVICE
0008	Add 113.5 Linear Rest of Guardrail Along Ramp at North Wall	22,132.50	MCQUIREC	12/07/2010	0237	011	X	Approved	USPULXC	0006	3958226	ENGINEER MM_SERVICE
0009	Gap Dam Construction Joints	12,888.39	MCQUIREC	02/28/2011	0300	010	X	Approved	USPULXC	0007	3978523	ENGINEER MM_SERVICE
0010	Rock Bolts and Protective End Cap Assemblies	136,248.00	MCQUIREC	02/28/2011	0307	012	X	Approved	USPULXC	0008	4045765	ENGINEER MM_SERVICE
0011	Revised Traffic Control Drawings	74,450.00	MCQUIREC	10/03/2011	0508	001	X	Approved	USPULXC	0008	4045766	ENGINEER MM_SERVICE
0012	Stanchions - Items 21A and 21B	1,492,500.00	MCQUIREC	10/31/2011	0563	017	X	Approved	USPULXC	0008	4045765	ENGINEER MM_SERVICE
0013	Portable Deviation Survey Using Optical Televeler	437,150.00	MCQUIREC	12/02/2011	0577	014	X	Approved	USPULXC	0009	4203378	ENGINEER MM_SERVICE
0014	Delete Backfilling TB-101, 102 and 103	1,563.65	MCQUIREC	12/23/2011	0682	015		Approved	UNNEUBERU	0010	4223195	ENGINEER MM_SERVICE

0015 Rock Dam Test Pits 40,370 INC 01/05/2012