

PO No. : 5001136
Tracking No. : EN342024F
Vendor No. : 6001380

Original Value: 135,475,200.00
Approved Value: 137,067,451.17
Current Value : 137,067,451.17

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Rental Wall Area Geological Mapping	3,400.00 DEC	MCQUIRE	08/01/2011	0319	002		Approved	USNUEBERJ	0001	4153267	ENGINEER MJ_SERVICE
0002	Additional Work due to HWS Acceleration	36,671.69 INC	MCQUIRE	09/08/2011	0343	003	X	Rejected	USNUEBERJ	0001	4153268	ENGINEER MJ_SERVICE
0003	Additional Work due to HWS Acceleration	13,915.49 INC	MCQUIRE	10/03/2011	0343	003	X	Approved	USPMLC	0002	4182016	ENGINEER MJ_SERVICE
0004	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00 DEC	BOXKINJ	04/23/2013			X	Rejected	USNUEBERJ	0003	4203380	ENGINEER MJ_SERVICE
0005	Per 04/18/2013 Agenda Item	50,000.00 DEC	BOXKINJ	05/02/2013	0903	006	X	Rejected	USWGNBRC	0003	4203381	ENGINEER MJ_SERVICE
0006	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00 DEC	BOXKINJ	05/06/2013	0903	006	X	Approved	USPMLC	0004	4635275	ENGINEER MJ_SERVICE
0007	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98 INC	BOXKINJ	06/24/2013	1005	001	X	Rejected	USORRNINGTONS	0004	4635276	ENGINEER MJ_SERVICE
0008	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98 INC	BOXKINJ	07/10/2013	1005	001	X	Approved	USPMLC	0005	4642733	ENGINEER MJ_SERVICE
0009	"Credit"-Contract and Skin Grouting Alternate Procedure	5,500.00 DEC	BOXKINJ	03/06/2014	1192	008		Approved	USNUEBERJ	0005	4642734	ENGINEER MJ_SERVICE
0010	Per 8/7/2014 Agenda Item 57, File No. 14-0796	602,146.45 INC	BOXKINJ	08/11/2014	1094		X	Approved	USPMLC	0006	4644092	ENGINEER MJ_SERVICE
0011	Per 6/4/2015 Agenda Item 18, File No. 15-0572	500,000.00 INC	BOXKINJ	06/08/2015	1515	013	X	Approved	USPMLC	0006	4644093	ENGINEER MJ_SERVICE
0012	"Credit"- Diffuser Slab Construction Joints Elimination	20,562.23 DEC	BOXKINJ	06/23/2015	1531	010	X	Approved	USPMLC	0007	4672379	ENGINEER MJ_SERVICE
0013	"Extra"- Connecting Tunnels and Gates Thornton Composite Rsv	5,466.33 INC	BOXKINJ	07/21/2015	1520	012		Approved	USPMLC	0007	4672410	ENGINEER MJ_SERVICE
0014	"Extra" - Radio System for Controller Station	5,466.33 INC	JACKSONJ	09/01/2015	1520	012		Rejected	USORRNINGTONS	0008	4681794	ENGINEER MJ_SERVICE
0015	Per 8/6/2015 Agenda Item 44, File No. 15-0845	324,817.02 INC	BOXKINJ	02/22/2016	1559	009	X	Approved	USPMLC	0008	4681795	ENGINEER MJ_SERVICE
0016	Per 8/6/2015 Agenda Item 44, File No. 15-0845	180,059.13 INC	BOXKINJ	02/22/2016	1569	015	X	Approved	USPMLC	0009	4853216	ENGINEER MJ_SERVICE
										0009	4853217	ENGINEER MJ_SERVICE
										0010	4959072	ENGINEER MJ_SERVICE
										0010	4959073	ENGINEER MJ_SERVICE
										0011	5182542	ENGINEER MJ_SERVICE
										0011	5182543	ENGINEER MJ_SERVICE
										0012	5192120	ENGINEER MJ_SERVICE
										0012	5192121	ENGINEER MJ_SERVICE
										0013	5210651	ENGINEER MJ_SERVICE
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										0014	5238201	ENGINEER MJ_SERVICE
										0014	5238202	ENGINEER MJ_SERVICE
										0015	5386074	ENGINEER MJ_SERVICE
										0015	5386075	ENGINEER MJ_SERVICE
										0015	5386074	ENGINEER MJ_SERVICE
										0015	5386075	ENGINEER MJ_SERVICE