

Client : 100  
Report Name: ZREP\_CHARGE\_ORDER\_103  
Requester : SICKINDI

Charge Order Log Report

System: RPD  
10/25/2010 09:58:2  
Page: 1

PO No. : 5000113  
Tracking No. : 03-RFP-03  
Vendor No. : 6000084

Original Value: 58,770,500.00  
Approved Value: 65,816,127.49  
Current Value : 65,816,127.49

| Charge Number | Text                                               | Value        | Initiator | Date       | File Letter | CR # | Band Approval | Status   | Approver  | Seq. No. | Charge Number | Object Class           |
|---------------|----------------------------------------------------|--------------|-----------|------------|-------------|------|---------------|----------|-----------|----------|---------------|------------------------|
| 0001          | Excavate S beam lagoons 21, 22                     | 176,400.00   | FORNOSP   | 11/07/2005 | 0102        | 001  | X             | Approved | USPMAC    | 0001     | 2133286       | ENKGE1JG<br>MW_SERVICE |
| 0002          | Lagoon 10 seepage repair                           | 400,000.00   | FORNOSP   | 09/11/2006 | 0138        | 002  | X             | Approved | USPMAC    | 0002     | 2133387       | ENKGE1JG<br>MW_SERVICE |
| 0003          | Arch excavation, removal, stage 1 area             | 3,500,000.00 | FORNOSP   | 07/25/2007 | 0169        | 004  | X             | Approved | USNEMPERU | 0002     | 2410619       | ENKGE1JG<br>MW_SERVICE |
| 0004          | H2O control: M'Cook Reservoir                      | 460,000.00   | FORNOSP   | 07/26/2007 | 0167        | 003  | X             | Approved | USNEMPERU | 0003     | 2798136       | ENKGE1JG<br>MW_SERVICE |
| 0005          | Install & Remove Temp Access Ramp at Lagoon 8      | 158,849.61   | MCUIREC   | 07/01/2008 | 0191        | 005  | X             | Rejected | USNEMPERU | 0004     | 2803585       | ENKGE1JG<br>MW_SERVICE |
| 0006          | Remove Grout Pipes in Stage 1                      | 119,650.46   | MCUIREC   | 07/01/2008 | 0193        | 006  |               | Rejected | USNEMPERU | 0005     | 2803586       | ENKGE1JG<br>MW_SERVICE |
| 0007          | Remove Concrete Work Pad in Stage 1                | 33,056.43    | MCUIREC   | 07/01/2008 | 0198        | 008  |               | Rejected | USNEMPERU | 0005     | 3111001       | ENKGE1JG<br>MW_SERVICE |
| 0008          | Install & Remove Temp Access Ramp at Lagoon 8      | 158,849.61   | MCUIREC   | 07/01/2008 | 0191        | 005  | X             | Approved | USPMAC    | 0005     | 3111002       | ENKGE1JG<br>MW_SERVICE |
| 0009          | Remove Grout Pipes in Stage 1                      | 119,650.46   | MCUIREC   | 07/01/2008 | 0193        | 006  | X             | Approved | USPMAC    | 0006     | 3111288       | ENKGE1JG<br>MW_SERVICE |
| 0010          | Remove Concrete Work Pad in Stage 1                | 33,056.43    | MCUIREC   | 07/01/2008 | 0198        | 008  | X             | Approved | USPMAC    | 0006     | 3111289       | ENKGE1JG<br>MW_SERVICE |
| 0011          | Maintenance of Temp Access Ramp at Lagoon 8        | 49,445.50    | MCUIREC   | 09/11/2008 | 0218        | 009  | X             | Approved | USPMAC    | 0006     | 3111288       | ENKGE1JG<br>MW_SERVICE |
| 0012          | Stage II, Claim Delay Due to Slurry Wall Operation | 250,847.17   | MCUIREC   | 12/30/2008 | 0225        | 011  | X             | Approved | USPMAC    | 0007     | 3173985       | ENKGE1JG<br>MW_SERVICE |
| 0013          | Installation of Gabion Retaining Wall              | 1,447,378.32 | MCUIREC   | 03/10/2009 | 0232        | 012  | X             | Approved | USPMAC    | 0008     | 3282762       | ENKGE1JG<br>MW_SERVICE |
| 0014          | Remove Temporary Road & Miscellaneous Material     | 450,000.00   | MCUIREC   | 10/19/2009 | 0251        | 014  | X             | Approved | USNEMPERU | 0009     | 3282763       | ENKGE1JG<br>MW_SERVICE |
|               |                                                    |              |           |            |             |      |               |          |           | 0009     | 3393208       | ENKGE1JG<br>MW_SERVICE |
|               |                                                    |              |           |            |             |      |               |          |           | 0009     | 3393209       | ENKGE1JG<br>MW_SERVICE |
|               |                                                    |              |           |            |             |      |               |          |           | 0010     | 3634220       | ENKGE1JG<br>MW_SERVICE |
|               |                                                    |              |           |            |             |      |               |          |           | 0010     | 3634271       | ENKGE1JG<br>MW_SERVICE |