

Client : 100
Report Name: CHARGE_ORDER_IOC
Requester : GWIA

Charge Order Log Report

System: FPD
09/16/2015 09:07:4
Page: 1

PO No. : 5001224
Tracking No. : ENC02024F
Vendor No. : 6001380

Original Value: 50,763,937.00
Approved Value: 50,497,967.99
Current Value: 50,492,367.95

49,070,620.96
49,070,620.96

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	MCURSEC	09/15/2011	0133	002		Approved	USNEPABRU	0001	4180265	ENRGELEG
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MCURSEC	01/31/2012	0247	005	X	Approved	USNLMC	0001	4180266	M4_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MCURSEC	01/31/2012	0238	004	X	Approved	USNLMC	0002	4293195	ENRGELEG
0004	Contract Grouting Electronic Monitoring	5,500.00 DEC	MCURSEC	04/02/2012	0284	005		Approved	USNEPABRU	0002	4293196	M4_SERVICE
0005	Chain Link Mesh - Thron Creek Tunnel Portal Wall Top of Rock	9,728.10 INC	MCURSEC	04/04/2012	0285	008		Approved	USNEPABRU	0002	4293195	ENRGELEG
0006	Thron Creek Tunnel Portal Extension	21,283.08 INC	MCURSEC	10/01/2012	0346	009	X	Approved	USNLMC	0003	4340406	ENRGELEG
0007	"Extra"-Overlook Structure Gilliam Design	15,531.10 INC	BOBKNU	11/26/2013	0499	010	X	Approved	USNLMC	0003	4340407	M4_SERVICE
0008	Per 4/17/2014 Agenda Item 27, File No. 14-0338	21,048.30 INC	BOBKNU	05/08/2014	0530	012	X	Approved	USNLMC	0004	4342679	ENRGELEG
0009	Per 05/15/2014 Agenda Item 33, File No. 14-0462	1,666.92 DEC	MCULLOUGH	05/19/2014	0539	003	X	Approved	USNEPABRU	0004	4342680	M4_SERVICE
0010	"Credit"- Lac Cienega Tunnel Overlook Joint Spacing	8,055.71 DEC	BOBKNU	06/20/2014	0512	011		Approved	USNLMC	0005	4485568	ENRGELEG
0011	Revers charge #11, (duplication of charge #8 not shown in log	8,055.71 INC	BOBKNU	06/12/2015	0615	015	X	Approved	USNLMC	0005	4485569	M4_SERVICE
0012	Per 6/4/2015 Agenda Item 19, File No. 15-0573	11,121.24 INC	BOBKNU	06/08/2015	0615	016	X	Approved	USNLMC	0006	4787383	ENRGELEG
0013	"Extra"- North Rim Backwork Modifications	92,477.40 INC	BOBKNU	06/23/2015	0625	019	X	Rejected	USNLMC	0006	4787384	M4_SERVICE
0014	Per 6/18/2015 Agenda Item 24, File No. 15-0620	92,477.40 INC	BOBKNU	06/26/2015	0625	019	X	Approved	USNLMC	0008	4821293	ENRGELEG
0015	Per 9/3/2015 Agenda Item 53, File No. 15-0955	550,362.00 DEC	BOBKNU	09/10/2015	0651	018	X	Approved	USNLMC	0008	4858892	ENRGELEG
0016										0008	4858893	M4_SERVICE
										0009	4903284	ENRGELEG
										0009	4903285	M4_SERVICE
										0010	4924502	ENRGELEG
										0010	4924503	M4_SERVICE
										0011	5167393	ENRGELEG
										0011	5167494	M4_SERVICE
										0012	5182568	ENRGELEG
										0012	5182569	M4_SERVICE
										0013	5192176	ENRGELEG
										0013	5192177	M4_SERVICE
										0014	5194346	ENRGELEG
										0014	5194347	M4_SERVICE
										0015	5246401	ENRGELEG
										0015	5246402	M4_SERVICE

00XX Per 10/15/2015 Agenda Item 41, File No. 15-1173 1,504,874.00 DEC

00XX Per 10/15/2015 Agenda Item 41, File No. 15-1173 92,127.01 INC