

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

Change Order Log Report

System: HRD  
 08/30/2010 15:54:4  
 Page: 1

PO No. : 5001105  
 Tracking No. : BPO042014P  
 Vendor No. : 6001355

Original Value: 67,775,617.14  
 Approved Value: 69,462,598.34  
 Current Value : 69,462,598.34

69,462,598.34

Charge Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Fencing and Guardrail Repair	9,790.10 INC	MCEIUREC	06/09/2010	0106	003		Approved	USNETSERVU	0001	3837739	ENKBE1H3
0002	Install 21 Deep Embedment Survey Monuments & 2 Survey Targets	31,714.10 INC	MCEIUREC	07/21/2010	0115	002	X	Approved	USPMIAC	0001	3837740	MM_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall	1,645,424.00 INC	MCEIUREC	08/19/2010	0122	005	X	Approved	USPMIAC	0002	3868720	ENKBE1H3
										0002	3868721	MM_SERVICE
										0003	3888420	ENKBE1H3
										0003	3888421	MM_SERVICE

North Ramp Guardrail Foundation 27,170.00 INC 9/12/10