

Client : 100
 Report Name: ZPTV_PRICE_ORDER_103
 Requester : BOKKUN

Charge Order Log Report

System: HED
 07/26/2016 10:27:2
 Page: 1

PO No. : 500105
 Tracking No. : BQ39204P
 Vendor No. : 6001355

Original Value: 67,775,617.14
 Approved Value: 72,767,396.10
 Current Value : 72,777,296.10

Charge Number	Desc	Value	Invoice	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Charge Number	Object Class
0001	Financing and Garmentall Repair	9,780.10	INC	06/09/2010	0106	003	Approved	Approved	USSELMBURJ	0001	3837739	ENGINEERS
0002	Install 21 Deep Seaboard Survey Minnets & 2 Survey Tugst	31,714.10	INC	07/21/2010	0115	002	Approved	Approved	USPWLC	0001	3837740	M_SERV/ICE
0003	Treatment of Argillaceous Limestone Tapers on North Wall	1,645,424.00	INC	08/18/2010	0122	005	Approved	Approved	USPWLC	0002	3868720	ENGINEERS
0004	Chain Link Mesh Anchoring	137,281.00	DEC	09/22/2010	0183	008	Approved	Approved	USSELMBURJ	0003	3868721	M_SERV/ICE
0005	Additional Depth of Garmentall Roundation Rests	27,170.00	INC	09/22/2010	0194	006	Approved	Approved	USSELMBURJ	0004	3868722	ENGINEERS
0006	Relocation of Ortel Gay Mine and Pole	9,494.53	INC	10/18/2010	0213	007	Approved	Approved	USSELMBURJ	0005	3919944	M_SERV/ICE
0007	Modify Rock Bolt Detail & Specification	5,480.00	INC	11/09/2010	0188	004	Approved	Approved	USSELMBURJ	0006	3919945	ENGINEERS
0008	Add 113.5 Linear Feet of Garmentall Along Ramp at North Wall	22,132.50	INC	12/07/2010	0227	011	Approved	Approved	USPWLC	0007	3941415	M_SERV/ICE
0009	Gap Dam Construction Joints	12,888.39	INC	02/28/2011	0300	010	Approved	Approved	USPWLC	0008	3941416	M_SERV/ICE
0010	Rock Bolts and Protective Brid Gap Assemblies	195,246.00	INC	02/28/2011	0307	012	Approved	Approved	USPWLC	0009	4065765	ENGINEERS
0011	Revised Traffic Control Drawings	74,450.00	DEC	10/03/2011	0508	001	Approved	Approved	USPWLC	0008	4065766	M_SERV/ICE
0012	Standpipes - Items 20A and 20B	1,492,500.00	INC	10/31/2011	0563	017	Approved	Approved	USPWLC	0009	4201378	ENGINEERS
0013	Benchmark Deviation Survey Using Optical Telescope	437,150.00	INC	12/02/2011	0577	014	Approved	Approved	USPWLC	0010	4201379	M_SERV/ICE
0014	Delete Backfilling TB-101, 102 and 103	1,563.65	DEC	12/23/2011	0682	015	Approved	Approved	USSELMBURJ	0010	4221195	ENGINEERS
0015	Rock Dam Test Pits	40,370.00	INC	01/09/2012	0652	016	Approved	Approved	USPWLC	0011	4221196	ENGINEERS
0016	Gap Dam Reformat Framework	40,293.71	INC	01/31/2012	0667	013	Approved	Approved	USPWLC	0011	4246550	M_SERV/ICE
0017	Additional Rock Bolt Venting at Base Brid of North Ramp	25,113.86	INC	03/05/2012	0705	021	Approved	Approved	USPWLC	0012	4246551	ENGINEERS
										0012	4253593	ENGINEERS
										0012	4253594	M_SERV/ICE
										0013	4273478	ENGINEERS
										0013	4273479	M_SERV/ICE
										0014	4293257	ENGINEERS
										0014	4293278	M_SERV/ICE
										0015	4320433	ENGINEERS
										0015	4320434	M_SERV/ICE

0018	Bareem Edge of Rockfall Netting	9,640.00	INC	MCUMSEC	04/02/2012	0750	023	Approved	USNEMPERU	0016	4340404	ENNERIES
0019	Double Spring Gates Top of RCC Dam	24,244.58	INC	MCUMSEC	04/09/2012	0727	018	Approved <th>USPULC</th> <th>0016</th> <th>4340405</th> <th>MM_SERVICE</th>	USPULC	0016	4340405	MM_SERVICE
0020	Survey Targets RT-118	12,700.00	INC	MCUMSEC	06/13/2012	0789	020	Approved <th>USPULC</th> <th>0017</th> <th>4346232</th> <th>MM_SERVICE</th>	USPULC	0017	4346232	MM_SERVICE
0021	RCC Dam Return Treatment	150,273.06	INC	MCUMSEC	07/31/2012	0831	004	Approved <th>USPULC</th> <th>0018</th> <th>4334713</th> <th>ENNERIES</th>	USPULC	0018	4334713	ENNERIES
0022	Bound Approval 10/18/2012	900.00	INC	BOKNDU	10/30/2012			Approved <th>USPULC</th> <th>0019</th> <th>4429705</th> <th>MM_SERVICE</th>	USPULC	0019	4429705	MM_SERVICE
0023	Per 05/02/2013 Agenda Item 30, File No. 13-0433	96,539.18	INC	BOKNDU	05/07/2013	1037	028	Approved <th>USPULC</th> <th>0020</th> <th>4514176</th> <th>ENNERIES</th>	USPULC	0020	4514176	ENNERIES
0024	Per 8/8/2013 Agenda Item 49, File No. 13-0835	1,270.00	DEC	BOKNDU	08/09/2013	1113	030	Approved <th>USPULC</th> <th>0021</th> <th>4645196</th> <th>MM_SERVICE</th>	USPULC	0021	4645196	MM_SERVICE
0025	11/07/2013 Agenda Item 37, File No. 13-1368	49,906.74	INC	BOKNDU	11/13/2013	1218	022	Approved <th>USPULC</th> <th>0022</th> <th>4703230</th> <th>ENNERIES</th>	USPULC	0022	4703230	ENNERIES
0026	"Secur" - Removal and Replacement of Guardrail	2,863.30	INC	BOKNDU	12/19/2013	1232	032	Rejected <th>USPULC</th> <th>0023</th> <th>4777543</th> <th>MM_SERVICE</th>	USPULC	0023	4777543	MM_SERVICE
0027	"Secur" - Removal/Replacement of Guardrail	2,863.30	INC	BOKNDU	01/30/2014	1232	032	Approved <th>USNEMPERU</th> <th>0024</th> <th>4804369</th> <th>ENNERIES</th>	USNEMPERU	0024	4804369	ENNERIES
0028	"Secur" - Six Additional Survey Targets	8,590.00	INC	BOKNDU	03/06/2014	1252	034	Approved <th>USNEMPERU</th> <th>0025</th> <th>4804380</th> <th>MM_SERVICE</th>	USNEMPERU	0025	4804380	MM_SERVICE
0029	Per 05/15/2014 Agenda Item 11, File No. 14-0460	14,574.73	INC	MCUMSEC	05/19/2014	1273	035	Approved <th>USNEMPERU</th> <th>0026</th> <th>4830976</th> <th>ENNERIES</th>	USNEMPERU	0026	4830976	ENNERIES
0030	Per 10/2/2014 Agenda Item 23, File No. 14-1113	119,192.00	INC	BOKNDU	10/06/2014	1305	036	Approved <th>USPULC</th> <th>0027</th> <th>4830977</th> <th>MM_SERVICE</th>	USPULC	0027	4830977	MM_SERVICE
0031	Per 10/2/2014 Agenda Item 23, File No. 14-1113	41,054.00	INC	BOKNDU	10/06/2014	1340	037	Approved <th>USPULC</th> <th>0028</th> <th>4903247</th> <th>ENNERIES</th>	USPULC	0028	4903247	ENNERIES
0032	Per 4/23/2015 Agenda Item 24, File No. 15-0425	153,445.00	INC	BOKNDU	04/29/2015	1408	033	Approved <th>USPULC</th> <th>0029</th> <th>4903248</th> <th>MM_SERVICE</th>	USPULC	0029	4903248	MM_SERVICE
0033	"Secur" - Rockfall Netting Repair	9,462.41	INC	BOKNDU	06/22/2015	1445	039	Approved <th>USPULC</th> <th>0027</th> <th>5003970</th> <th>ENNERIES</th>	USPULC	0027	5003970	ENNERIES
0034	Per 7/9/2015 Agenda Item 47, File No. 15-0740	440,000.00	INC	BOKNDU	07/16/2015	1447	038	Approved <th>USPULC</th> <th>0028</th> <th>5003971</th> <th>MM_SERVICE</th>	USPULC	0028	5003971	MM_SERVICE
0035	Per 9/3/2015 Agenda Item 52, File No. 15-0954	75,300.00	INC	BOKNDU	09/10/2015	1474	041	Approved <th>USPULC</th> <th>0029</th> <th>5106673</th> <th>ENNERIES</th>	USPULC	0029	5106673	ENNERIES
0036	Credit for Plezner CRP-5	7,150.58	DEC	JACKSONSI	01/08/2016	1483	040	Approved <th>USNEMPERU</th> <th>0029</th> <th>5160684</th> <th>MM_SERVICE</th>	USNEMPERU	0029	5160684	MM_SERVICE
0037	Per R88 Garnagardero 0959/KCD-027	9,950.00	INC	BOKNDU	07/26/2016			In-Process <th>USPULC</th> <th>0030</th> <th>5191425</th> <th>ENNERIES</th>	USPULC	0030	5191425	ENNERIES
									USPULC	0030	5191425	MM_SERVICE
									USPULC	0031	5207616	ENNERIES
									USPULC	0031	5207617	MM_SERVICE
									USPULC	0032	5248359	ENNERIES
									USPULC	0032	5248360	MM_SERVICE
									USPULC	0033	5352594	ENNERIES
									USPULC	0033	5352595	MM_SERVICE
									USPULC	0034	5494507	ENNERIES
									USPULC	0034	5494508	MM_SERVICE