

RO No. : 5001105
Tracking No. : ENG02014F
Vendor No. : 6001355

Original Value: 67,775,617.14
Approved Value: 69,367,398.87
Current Value : 69,367,398.87

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Fencing and Guardrail Repair	9,780.10 INC	MCSUREC	06/09/2010	0106	003		Approved	USNEBAUERJ	0001	3837739	ENGINEER
0002	Install 21 Deep Embedment Survey Monuments & 2 Survey Target	31,714.10 INC	MCSUREC	07/21/2010	0115	002	X	Approved	USPULMC	0001	3837740	M_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall	1,645,424.00 INC	MCSUREC	08/18/2010	0122	005	X	Approved	USPULMC	0002	3868720	ENGINEER
0004	Chain Link Mesh Anchoring	137,281.00 DEC	MCSUREC	09/22/2010	0133	008	X	Approved	USNEBAUERJ	0002	3868721	M_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00 INC	MCSUREC	09/22/2010	0164	006	X	Approved	USNEBAUERJ	0003	3888420	ENGINEER
0006	Relocation of Uribi Clay Wire and Pole	9,494.53 INC	MCSUREC	10/18/2010	0213	007		Approved	USNEBAUERJ	0003	3888421	M_SERVICE
0007	Modify Rock Bolt Detail & Specification	5,480.00 INC	MCSUREC	11/09/2010	0158	004		Approved	USNEBAUERJ	0004	3919943	ENGINEER
										0004	3919944	M_SERVICE
										0004	3919943	ENGINEER
										0004	3919944	M_SERVICE
										0005	3941415	ENGINEER
										0005	3941416	M_SERVICE
										0006	3958226	ENGINEER
										0006	3958227	M_SERVICE