

RO No. : 5001105

Tracking No. : ENC042014F

Vendor No. : 6001355

Original Value: 67,775,617.14

Approved Value: 69,523,217.76

Current Value : 71,015,717.76

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Perting and Guardrail Repair	9,780.10 INC	MCJUREC	06/09/2010	0106	003		Approved	UNSUBPHERJ	0001	3837739	ENGINEER M/_SERVICE
0002	Install 21 Deep Broadhurst Survey Monuments & 2 Survey Target	31,714.10 INC	MCJUREC	07/21/2010	0115	002	X	Approved	USDMAC	0001	3837740	ENGINEER M/_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall	1,645,424.00 INC	MCJUREC	08/18/2010	0122	005	X	Approved	USDMAC	0002	3868720	ENGINEER M/_SERVICE
0004	Chain Link Mesh Anchoring	137,281.00 DEC	MCJUREC	09/22/2010	0183	008	X	Approved	UNSUBPHERJ	0002	3868721	ENGINEER M/_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00 INC	MCJUREC	09/22/2010	0164	006	X	Approved	UNSUBPHERJ	0003	3889420	ENGINEER M/_SERVICE
0006	Relocation of Guardrail Guy Wire and Pole	9,494.53 INC	MCJUREC	10/18/2010	0213	007		Approved	UNSUBPHERJ	0003	3889421	ENGINEER M/_SERVICE
0007	Notify Rock Bolt Detail & Specification	5,480.00 INC	MCJUREC	11/09/2010	0158	004		Approved	UNSUBPHERJ	0004	3919943	ENGINEER M/_SERVICE
0008	Add 113.5 Linear Feet of Guardrail Along Ramp at North Wall	22,132.50 INC	MCJUREC	12/07/2010	0237	011	X	Approved	USDMAC	0004	3919944	ENGINEER M/_SERVICE
0009	Gap Dam Construction Joints	12,888.39 INC	MCJUREC	02/28/2011	0300	010	X	Approved	USDMAC	0004	3919943	ENGINEER M/_SERVICE
0010	Rock Bolts and Protective End Cap Assemblies	195,248.00 INC	MCJUREC	02/28/2011	0307	012	X	Approved	USDMAC	0005	3941415	ENGINEER M/_SERVICE
0011	Revised Traffic Control Drawings	74,450.00 DEC	MCJUREC	10/03/2011	0508	001	X	Approved	USDMAC	0005	3941416	ENGINEER M/_SERVICE
0012	Scrubbers - Items 21A and 21B	1,492,500.00 INC	MCJUREC	10/31/2011	0563	017	X	In-Process	USCARPENTIONS	0006	3958226	ENGINEER M/_SERVICE
										0006	3958227	ENGINEER M/_SERVICE
										0007	3978523	ENGINEER M/_SERVICE
										0007	3978524	ENGINEER M/_SERVICE
										0008	4045765	ENGINEER M/_SERVICE
										0008	4045766	ENGINEER M/_SERVICE
										0008	4045765	ENGINEER M/_SERVICE
										0008	4045766	ENGINEER M/_SERVICE
										0009	4203378	ENGINEER M/_SERVICE
										0009	4203379	ENGINEER M/_SERVICE
										0010	4223195	ENGINEER M/_SERVICE
										0010	4223196	ENGINEER M/_SERVICE