

Charge Order Log Report

Original Value: 67,775,617.14  
Approved Value: 71,452,867.76  
Current Value : 71,452,867.76

PO No. : 5001105  
Tracking No. : ENG042014F  
Vendor No. : 6001355

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Fencing and Guardrail Repair	9,780.10	INC	06/09/2010	0106	003		Approved	USNEUPAERU	0001	3837739	ENGINEER NM_SERVICE
0002	Install 21 Deep Eriobasnet Survey Monuments & 2 Survey Target	31,714.10	INC	07/21/2010	0115	002	X	Approved	USPVMC	0001	3837740	ENGINEER NM_SERVICE
0003	Treatment of Avgilporous Limestone Layers on North Wall	1,645,424.00	INC	08/18/2010	0122	005	X	Approved	USPVMC	0002	3868720	ENGINEER NM_SERVICE
0004	Chain Link Mesh Anchoring	137,281.00	IEC	09/22/2010	0183	008	X	Approved	USNEUPAERU	0003	3868721	ENGINEER NM_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00	INC	09/22/2010	0164	006	X	Approved	USNEUPAERU	0004	3888920	ENGINEER NM_SERVICE
0006	Relocation of Corbel Gyl Wire and Pole	9,494.53	INC	10/16/2010	0213	007		Approved	USNEUPAERU	0004	3888921	ENGINEER NM_SERVICE
0007	Modify Rock Bolt Detail & Specification	5,480.00	INC	11/09/2010	0158	004		Approved	USNEUPAERU	0004	3919943	ENGINEER NM_SERVICE
0008	Add 113.5 Linear Feet of Guardrail Along Ramp at North Wall	22,132.50	INC	12/07/2010	0237	011	X	Approved	USPVMC	0004	3919944	ENGINEER NM_SERVICE
0009	Gap Dam Consolidation Joints	12,888.39	INC	02/28/2011	0300	010	X	Approved	USPVMC	0005	3941415	ENGINEER NM_SERVICE
0010	Rock Bolts and Protective End Cap Assemblies	195,248.00	INC	02/28/2011	0307	012	X	Approved	USPVMC	0005	3941416	ENGINEER NM_SERVICE
0011	Revised Traffic Control Drawings	74,450.00	IEC	10/03/2011	0508	001	X	Approved	USPVMC	0006	3958226	ENGINEER NM_SERVICE
0012	Stairpipes - Items 21A and 21B	1,492,500.00	INC	10/31/2011	0563	017	X	Approved	USPVMC	0006	3958227	ENGINEER NM_SERVICE
0013	Portable Deviation Survey Using Optical Televeler	437,150.00	INC	12/02/2011	0577	014	X	Approved	USPVMC	0007	3978523	ENGINEER NM_SERVICE