

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_IOC
 Requester : BOYKINU

Change Order Log Report

System: FRD
 05/12/2015 11:59:2
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RO No. : 5001136
 Tracking No. : ENG042024F
 Vendor No. : 6001380

Original Value: 135,475,200.00
 Approved Value: 136,077,670.92
 Current Value : 136,077,670.92

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Portal Wall Area Geological Mapping	3,400.00	DEC	MOGUIREC	08/01/2011	0319	002		Approved	USNEUBAUERJ	0001	4153267	EINKBELEG
											0001	4153268	MM_SERVICE
0002	Additional Work due to HMS Acceleration	36,671.69	INC	MOGUIREC	09/08/2011	0343	003	X	Rejected	USNEUBAUERJ	0002	4182016	EINKBELEG
											0002	4182017	MM_SERVICE
0003	Additional Work due to HMS Acceleration	13,915.49	INC	MOGUIREC	10/03/2011	0343	003	X	Approved	USDALYC	0003	4203380	EINKBELEG
											0003	4203381	MM_SERVICE
0004	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00	DEC	BOYKINU	04/23/2013			X	Rejected	USNEUBAUERJ	0004	4635275	EINKBELEG
											0004	4635276	MM_SERVICE
0005	Per 04/18/2013 Agenda Item	50,000.00	DEC	BOYKINU	05/02/2013	0903	006	X	Rejected	USWAGNERC	0005	4642733	EINKBELEG
											0005	4642734	MM_SERVICE
0006	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00	DEC	BOYKINU	05/06/2013	0903	006	X	Approved	USDALYC	0006	4644092	EINKBELEG
											0006	4644093	MM_SERVICE
0007	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98	INC	BOYKINU	06/24/2013	1005	001	X	Rejected	USCARRINGTONS	0007	4672379	EINKBELEG
											0007	4672410	MM_SERVICE
0008	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98	INC	BOYKINU	07/10/2013	1005	001	X	Approved	USDALYC	0008	4681794	EINKBELEG
											0008	4681795	MM_SERVICE
0009	"Credit"-Contact and Skin Grouting Alternate Procedure	5,500.00	DEC	BOYKINU	03/06/2014	1192	008		Approved	USNEUBAUERJ	0009	4853216	EINKBELEG
											0009	4853217	MM_SERVICE
0010	Per 8/7/2014 Agenda Item 57, File No. 14-0796	602,146.45	INC	BOYKINU	08/11/2014	1094		X	Approved	USDALYC	0010	4959072	EINKBELEG
											0010	4959073	MM_SERVICE