

Client : 100
Report Name: ZRPT CHANGE_ORDER_103
Requester : DORTAN

Change Order Log Report

System: HRD
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FO No. : 5001224
Tracking No. : ENG042034F
Vendor No. : 6001380

Original Value: 50,763,937.00
Approved Value: 50,918,795.64
Current Value : 50,910,739.93

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Rock Dowel Size Substitution	1,287.35 DEC	MIGUIREC	09/15/2011	0133	002		Approved	USNEBALERJ	0001	4188265	ETNGELEG
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MIGUIREC	01/31/2012	0247	006	X	Approved	USDALYC	0001	4188266	MM_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MIGUIREC	01/31/2012	0238	004	X	Approved	USDALYC	0002	4293195	ETNGELEG
0004	Contact Grouting Electronic Monitoring	5,500.00 DEC	MIGUIREC	04/02/2012	0284	005		Approved	USNEBALERJ	0002	4293196	MM_SERVICE
0005	Chain Link Mesh - Thom Creek Tunnel Portal Wall Top of Rock	9,728.10 INC	MIGUIREC	04/04/2012	0295	008		Approved	USNEBALERJ	0003	4340406	ETNGELEG
0006	Thom Creek Tunnel Portal Extension	21,283.08 INC	MIGUIREC	10/01/2012	0346	009	X	Approved	USDALYC	0003	4340407	MM_SERVICE
0007	"Extra"-Overlook Structure Glulam Design	15,531.10 INC	HOYKINU	11/26/2013	0499	010	X	Approved	USDALYC	0004	4342679	ETNGELEG
										0004	4342680	MM_SERVICE
										0005	4485568	ETNGELEG
										0005	4485569	MM_SERVICE
										0006	4787383	ETNGELEG
										0006	4787384	MM_SERVICE