Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : GRAYA

System: PRD
06/01/2015 10:25:5

PO No. : 5001224
Tracking No. : ENG042034F
Vendor No. : 6001380

Original Value: 50,763,937.00
Approved Value: ~~50,930,121.31~~ 50,941,242.55
Current Value : ~~50,930,121.31~~ 50,941,242.55

Change Number	Text	Value		Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Rock Dowel Size Substitution	1,287.35	DEC	MCGUIREC	09/15/2011	0133	002		Approved	USNEUFAUERJ	0001 0001	4188265 4188266	EINKBELEG MM_SERVICE
0002	Construction Staging Area 1 Temporary Fence	11,346.29	DEC	MCGUIREC	01/31/2012	0247	006	X	Approved	USDALYC	0002 0002	4293195 4293196	EINKBELEG MM_SERVICE
0003	Invert Drain Quantity	126,450.00	INC	MCGUIREC	01/31/2012	0238	004	X	Approved	USDALYC	0002 0002	4293195 4293196	EINKBELEG MM_SERVICE
0004	Contact Grouting Electronic Monitoring	5,500.00	DEC	MCGUIREC	04/02/2012	0284	005		Approved	USNEUFAUERJ	0003 0003	4340406 4340407	EINKBELEG MM_SERVICE
0005	Chain Link Mesh - Thorn Creek Tunnel Portal Wall Top of Rock	9,728.10	INC	MCGUIREC	04/04/2012	0295	008		Approved	USNEUFAUERJ	0004 0004	4342679 4342680	EINKBELEG MM_SERVICE
0006	Thorn Creek Tunnel Portal Extension	21,283.08	INC	MCGUIREC	10/01/2012	0346	009	X	Approved	USDALYC	0005 0005	4485568 4485569	EINKBELEG MM_SERVICE
0007	"Extra"-Overlook Structure Glulam Design	15,531.10	INC	BOYKINJ	11/26/2013	0499	010	X	Approved	USDALYC	0006 0006	4787383 4787384	EINKBELEG MM_SERVICE
0009	Per 4/17/2014 Agenda Item 27, File No. 14-0338	21,048.30	INC	BOYKINJ	05/08/2014	0530	012	X	Approved	USDALYC	0008 0008 0008	4821293 4895892 4895893	EINKBELEG EINKBELEG MM_SERVICE
0010	Per 05/15/2014 Agenda Item 33, File No. 14-0462	1,666.92	DEC	MCCULLOUGHA	05/19/2014	0539	003	X	Approved	USNEUFAUERJ	0009 0009	4903284 4903285	EINKBELEG MM_SERVICE
0011	"Credit"- Lwr Cnctn Tunnel Cnstrctn Joint Spacing	8,055.71	DEC	BOYKINJ	06/20/2014	0512	011		Approved	USDALYC	0010 0010	4924502 4924503	EINKBELEG MM_SERVICE
0012	Revers change #11, (duplication of change #8 not shown in log	8,055.71	INC	BOYKINJ	05/12/2015				Approved	USDALYC	0011 0011	5167393 5167494	EINKBELEG MM_SERVICE

0016 Per 06/04/15 Agenda Item 19, File No. 15-0573 11,121.24 INC.