

Change Order Log Report

System: PRO
07/22/2015 14:46:0
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Client : 100
Report Name: ZPT_CHANGE_ORDER_LOG
Requester : HOKINU

Original Value: 135,475,200.00
Approved Value: 136,562,575.02
Current Value : 136,562,575.02

PO No. : 500136
Tracking No. : ENG00204F
Vendor No. : 6001380

Change Number	Desc	Value	Initiator	Date	File Number	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Portals Wall Area Geological Mapping	3,400.00 DEC	MCURBEC	06/01/2011	0319	002		Approved	UNBIBURU	0001	4153267	ENGINEERING
0002	Additional Work due to HWS Acceleration	36,671.69 INC	MCURBEC	09/08/2011	0343	003	X	Rejected	UNBIBURU	0001	4153268	HW_SERVICE
0003	Additional Work due to HWS Acceleration	13,915.49 INC	MCURBEC	10/03/2011	0343	003	X	Approved	USPINC	0002	4182016	ENGINEERING
0004	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00 DEC	BOXKINU	04/23/2013			X	Rejected	UNBIBURU	0002	4182017	HW_SERVICE
0005	Per 04/18/2013 Agenda Item	50,000.00 DEC	BOXKINU	05/02/2013	0903	006	X	Rejected	USPINC	0003	4203380	ENGINEERING
0006	Per 04/18/2013 Agenda Item 21, File No. 13-0375	50,000.00 DEC	BOXKINU	05/06/2013	0903	006	X	Approved	USPINC	0003	4203381	HW_SERVICE
0007	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98 INC	BOXKINU	06/24/2013	1005	001	X	Rejected	USPINC	0004	465275	ENGINEERING
0008	Per 6/20/2013 Agenda Item 17, File No. 13-0668	45,308.98 INC	BOXKINU	07/10/2013	1005	001	X	Approved	USPINC	0004	465276	HW_SERVICE
0009	"Credit"-Contract and Skin Grouting Alternate Procedure	5,500.00 DEC	BOXKINU	03/06/2014	1192	008		Approved	UNBIBURU	0005	4642733	ENGINEERING
0010	Per 8/7/2014 Agenda Item 57, File No. 14-0796	602,146.45 INC	BOXKINU	08/11/2014	1094		X	Approved	USPINC	0005	4642734	HW_SERVICE
0011	Per 6/4/2015 Agenda Item 18, File No. 15-0572	500,000.00 INC	BOXKINU	06/06/2015	1515	013	X	Approved	USPINC	0006	4644092	ENGINEERING
0012	"Credit"- Diffuser Slab Construction Joint Elimination	20,562.23 DEC	BOXKINU	06/23/2015	1531	010	X	Approved	USPINC	0006	4644093	HW_SERVICE
0013	"Extra"- Connecting Tunnels and Gases Thorton Composite Revv	5,466.33 INC	BOXKINU	07/21/2015	1530	012		Approved	USPINC	0007	4672379	ENGINEERING