

Report Name: ZREP_CHANGE_ORDER_LOG
Requester : STORINGPO No. : 5001105
Tracking No. : EN942014F
Vendor No. : 6001355Original Value: 67,775,617.14
Approved Value: 72,699,196.68
Current Value : 72,699,196.68

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	MSUREC	06/09/2010	0106	003		Approved	UNENFAURJ	0001	3837739	ENGINEER
0002	Install 21 Deep Ribbed Reinforced Survey Monuments & 2 Survey Targets	31,714.10 INC	MSUREC	07/21/2010	0115	002	X	Approved	USPALMC	0001	3837740	MJ_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall	1,645,424.00 INC	MSUREC	08/18/2010	0122	005	X	Approved	USPALMC	0002	3868720	ENGINEER
0004	Chain Link Mesh Anchoring	137,281.00 DEC	MSUREC	09/22/2010	0183	008	X	Approved	UNENFAURJ	0002	3868721	MJ_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00 INC	MSUREC	09/22/2010	0164	006	X	Approved	UNENFAURJ	0003	3888420	ENGINEER
0006	Relocation of Corbel Gey Wire and Pole	9,494.53 INC	MSUREC	10/18/2010	0213	007		Approved	UNENFAURJ	0003	3888421	MJ_SERVICE
0007	Modify Rock Bolt Detail & Specification	5,480.00 INC	MSUREC	11/09/2010	0158	004		Approved	UNENFAURJ	0004	3919943	ENGINEER
0008	Add 113.5 Linear Feet of Guardrail Along Ramp at North Wall	22,132.50 INC	MSUREC	12/07/2010	0237	011	X	Approved	USPALMC	0004	3919944	MJ_SERVICE
0009	Cap Dam Construction Joints	12,888.39 INC	MSUREC	02/28/2011	0300	010	X	Approved	USPALMC	0004	3919944	ENGINEER
0010	Rock Bolts and Protective End Cap Assemblies	195,248.00 INC	MSUREC	02/28/2011	0307	012	X	Approved	USPALMC	0005	3941415	MJ_SERVICE
0011	Revised Traffic Control Drawings	74,450.00 DEC	MSUREC	10/03/2011	0508	001	X	Approved	USPALMC	0005	3941416	ENGINEER
0012	Stampings - Items 21A and 21B	1,492,500.00 INC	MSUREC	10/31/2011	0563	017	X	Approved	USPALMC	0006	3958226	MJ_SERVICE
0013	Borehole Deviation Survey Using Optical Televiewer	437,150.00 INC	MSUREC	12/02/2011	0577	014	X	Approved	USPALMC	0006	3958227	ENGINEER
0014	Delete Backfilling TB-101, 102 and 103	1,563.65 DEC	MSUREC	12/23/2011	0682	015		Approved	UNENFAURJ	0007	3978523	ENGINEER
0015	Rock Dam Test Pits	40,370.00 INC	MSUREC	01/09/2012	0652	016	X	Approved	USPALMC	0007	3978524	MJ_SERVICE
0016	Cap Dam Abutment Framework	40,293.71 INC	MSUREC	01/31/2012	0667	013	X	Approved	USPALMC	0008	4045765	ENGINEER
0017	Additional Rock Fall Netting at East End of North Ramp	25,113.86 INC	MSUREC	03/05/2012	0705	021	X	Approved	USPALMC	0008	4045766	MJ_SERVICE

0018	Eastern Edge of Rockfall Netting		9,640.00	INC	MCURREC	04/02/2012	0750	023	Approved	UNREPAIRED	0016	4340404	ENGINEER MJ_SERVICE
0019	Double Swing Gates Top of RCC Dam		24,244.58	INC	MCURREC	04/09/2012	0727	018	Approved	USPAC	0016	4340405	ENGINEER MJ_SERVICE
0020	Survey Targets RET-118		12,700.00	INC	MCURREC	06/13/2012	0789	020	Approved	USPAC	0017	4346231	ENGINEER MJ_SERVICE
0021	RCC Dam Nutrient Treatment		150,273.06	INC	MCURREC	07/31/2012	0831	024	Approved	USPAC	0017	4346232	ENGINEER MJ_SERVICE
0022	Board Approval 10/18/2012		900.00	INC	BOXKUN	10/30/2012			Approved	USPAC	0018	4394713	ENGINEER MJ_SERVICE
0023	Per 05/02/2013 Agenda Item 30, File No. 13-0433		96,539.18	INC	BOXKUN	05/07/2013	1037	028	Approved	USPAC	0018	4394714	ENGINEER MJ_SERVICE
0024	Per 8/8/2013 Agenda Item 48, File No. 13-0835		1,270.00	DEC	BOXKUN	08/09/2013	1113	030	Approved	USPAC	0019	4429705	ENGINEER MJ_SERVICE
0025	11/07/2013 Agenda Item 37, File No. 13-1368		49,906.74	INC	BOXKUN	11/13/2013	1218	022	Approved	USPAC	0019	4429706	ENGINEER MJ_SERVICE
0026	"Extra"- Removal and Replacement of Guardrail		2,863.30	INC	BOXKUN	12/19/2013	1232	032	Rejected	USCOMPANIONS	0020	4514176	ENGINEER MJ_SERVICE
0027	"Extra"-Removal/Replacement of Guardrail		2,863.30	INC	BOXKUN	01/30/2014	1232	032	Approved	UNREPAIRED	0020	4514177	ENGINEER MJ_SERVICE
0028	"Extra"-Six Additional Survey Targets		8,590.00	INC	BOXKUN	03/06/2014	1252	034	Approved	UNREPAIRED	0021	4645196	ENGINEER MJ_SERVICE
0029	Per 05/15/2014 Agenda Item 31, File No. 14-0460		14,574.73	INC	MCULIG#A	05/19/2014	1273	035	Approved	UNREPAIRED	0021	4645197	ENGINEER MJ_SERVICE
0030	Per 10/2/2014 Agenda Item 23, File No. 14-1113		119,192.00	INC	BOXKUN	10/06/2014	1305	036	Approved	USPAC	0022	4703230	ENGINEER MJ_SERVICE
0031	Per 10/2/2014 Agenda Item 23, File No. 14-1113		41,054.00	INC	BOXKUN	10/06/2014	1340	037	Approved	USPAC	0022	4703231	ENGINEER MJ_SERVICE
0032	Per 4/23/2015 Agenda Item 24, File No. 15-0425		163,445.00	INC	BOXKUN	04/29/2015	1408	033	Approved	USPAC	0023	4777543	ENGINEER MJ_SERVICE
0033	"Extra"- Rockfall Netting Repair		9,462.41	INC	BOXKUN	06/22/2015	1445	039	Approved	USPAC	0023	4777544	ENGINEER MJ_SERVICE
0034	Per 7/9/2015 Agenda Item 47, File No. 15-0740		440,000.00	INC	BOXKUN	07/16/2015	1447	038	Approved	USPAC	0024	4804369	ENGINEER MJ_SERVICE
											0024	4804380	ENGINEER MJ_SERVICE
											0025	4830976	ENGINEER MJ_SERVICE
											0025	4830977	ENGINEER MJ_SERVICE
											0026	4853210	ENGINEER MJ_SERVICE
											0026	4853211	ENGINEER MJ_SERVICE
											0027	4903247	ENGINEER MJ_SERVICE
											0027	4903248	ENGINEER MJ_SERVICE
											0028	5003970	ENGINEER MJ_SERVICE
											0028	5003971	ENGINEER MJ_SERVICE
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											0029	5160673	ENGINEER MJ_SERVICE
											0029	5160684	ENGINEER MJ_SERVICE
											0030	5191425	ENGINEER MJ_SERVICE
											0030	5191426	ENGINEER MJ_SERVICE
											0031	5207616	ENGINEER MJ_SERVICE
											0031	5207617	ENGINEER MJ_SERVICE