

Report Name: ZPT_CHANGE_ORDER_LOG
Requester : GWNA

PO No. : 5001224

Tracking No. : ENG02034F

Vendor No. : 6001380

Original Value: 50,763,937.00
Approved Value: 50,483,367.95
Current Value : 50,483,367.95

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Rock Dowel Size Substitution	1,287.35 DEC	MCJUREC	09/15/2011	0133	002		Approved	UNELPAUERJ	0001	4188265	ENGINEER
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MCJUREC	01/31/2012	0247	006	X	Approved	USPAJMC	0001	4188266	MJ_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MCJUREC	01/31/2012	0238	004	X	Approved	USPAJMC	0002	4293195	ENGINEER
0004	Contract Grouting Electronic Monitoring	5,500.00 DEC	MCJUREC	04/02/2012	0284	005		Approved	UNELPAUERJ	0002	4293196	MJ_SERVICE
0005	Chain Link Mesh - Thorn Creek Tunnel Portal Wall Top of Rock	9,728.10 INC	MCJUREC	04/04/2012	0295	008		Approved	UNELPAUERJ	0002	4293195	ENGINEER
0006	Thorn Creek Tunnel Portal Extension	21,283.08 INC	MCJUREC	10/01/2012	0346	009	X	Approved	USPAJMC	0002	4293196	MJ_SERVICE
0007	"Extra"-Overlook Structure Glulam Design	15,531.10 INC	BOJUNU	11/26/2013	0499	010	X	Approved	USPAJMC	0003	4340406	ENGINEER
0009	Per 4/17/2014 Agenda Item 27, File No. 14-0338	21,048.30 INC	BOJUNU	05/08/2014	0530	012	X	Approved	USPAJMC	0003	4340407	MJ_SERVICE
0010	Per 05/15/2014 Agenda Item 33, File No. 14-0462	1,666.92 DEC	MCJUREC	05/19/2014	0539	003	X	Approved	UNELPAUERJ	0004	4342679	ENGINEER
0011	"Credit"- Luc Creek Tunnel Crested Joint Spacing	8,055.71 DEC	BOJUNU	06/20/2014	0512	011		Approved	USPAJMC	0004	4342680	MJ_SERVICE
0012	Revers change #11, (application of change #8 not shown in log	8,055.71 INC	BOJUNU	05/12/2015	0625	016	X	Rejected	USPAJMC	0005	4485568	ENGINEER
0013	Per 6/4/2015 Agenda Item 19, File No. 15-0573	11,121.24 INC	BOJUNU	06/08/2015	0615	019	X	Approved	USPAJMC	0005	4485569	MJ_SERVICE
0014	"Extra"- North Rim Earthwork Modifications	92,477.40 INC	BOJUNU	06/23/2015	0625	019	X	Approved	USPAJMC	0006	4787383	ENGINEER
0015	Per 6/18/2015 Agenda Item 24, File No. 15-0620	92,477.40 INC	BOJUNU	06/26/2015	0625	019	X	Approved	USPAJMC	0006	4787384	MJ_SERVICE
0016	Per 9/3/2015 Agenda Item 53, File No. 15-0955	550,352.00 DEC	BOJUNU	09/10/2015	0651	018	X	Approved	USPAJMC	0008	4821293	ENGINEER