

Change Order Log Report

Client : 100  
 Report Name: ZREP\_CHANGE\_ORDER\_LOG  
 Requester : SUCRINCL

System: ERD  
 06/27/2016 16:23:0  
 Page: 1

Original Value: 50,763,937.00  
 Approved Value: 50,840,502.17  
 Current Value: 50,840,502.17

FO No. : 5001224  
 Tracking No. : ENG02034F  
 Vendor No. : 6001380

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Rock Dowel Size Substitution	1,287.35 DEC	MCGUIRE	09/15/2011	0133	002		Approved	USNEUBAVERU	0001	4188265	EINKEELEG MJ_SERVICE
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MCGUIRE	01/31/2012	0247	006	X	Approved	USPALMC	0001	4188266	EINKEELEG MJ_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MCGUIRE	01/31/2012	0238	004	X	Approved	USPALMC	0002	4293195	EINKEELEG MJ_SERVICE
0004	Contract Grouting Electronic Monitoring	5,500.00 DEC	MCGUIRE	04/02/2012	0284	005		Approved	USNEUBAVERU	0002	4293196	EINKEELEG MJ_SERVICE
0005	Chain Link Mesh - Thorn Creek Tunnel Portal Wall Top of Rock	9,728.10 INC	MCGUIRE	04/04/2012	0295	008		Approved	USNEUBAVERU	0003	4340406	EINKEELEG MJ_SERVICE
0006	Thorn Creek Tunnel Portal Extension	21,283.08 INC	MCGUIRE	10/01/2012	0346	009	X	Approved	USPALMC	0004	4342679	EINKEELEG MJ_SERVICE
0007	"Extra"-Overlook Structure Glulam Design	15,531.10 INC	BOYKIN	11/26/2013	0499	010	X	Approved	USPALMC	0005	4485568	EINKEELEG MJ_SERVICE
0009	Per 4/17/2014 Agenda Item 27, File No. 14-0338	21,048.30 INC	BOYKIN	05/08/2014	0530	012	X	Approved	USPALMC	0006	4787383	EINKEELEG MJ_SERVICE
0010	Per 05/15/2014 Agenda Item 33, File No. 14-0462	1,666.92 DEC	MULLOUSA	05/19/2014	0539	003	X	Approved	USNEUBAVERU	0008	4821293	EINKEELEG MJ_SERVICE
0011	"Credit"- Lwr Orcton Tunnel Restrict Joint Spacing	8,055.71 DEC	BOYKIN	06/20/2014	0512	011		Approved	USPALMC	0008	4895892	EINKEELEG MJ_SERVICE
0012	Revers change #11, (duplication of change #8 not shown in log	8,055.71 INC	BOYKIN	05/12/2015				Approved	USPALMC	0008	4895893	EINKEELEG MJ_SERVICE
0013	Per 6/4/2015 Agenda Item 19, File No. 15-0573	11,121.24 INC	BOYKIN	06/08/2015	0615	016	X	Approved	USPALMC	0009	4903284	EINKEELEG MJ_SERVICE
0014	"Extra"- North Run Earthwork Modifications	92,477.40 INC	BOYKIN	06/23/2015	0625	019	X	Rejected	USPALMC	0009	4903285	EINKEELEG MJ_SERVICE
0015	Per 6/18/2015 Agenda Item 24, File No. 15-0620	92,477.40 INC	BOYKIN	06/26/2015	0625	019	X	Approved	USPALMC	0010	4924502	EINKEELEG MJ_SERVICE
0016	Per 9/3/2015 Agenda Item 53, File No. 15-0955	550,352.00 DEC	BOYKIN	09/10/2015	0651	018	X	Approved	USPALMC	0010	4924503	EINKEELEG MJ_SERVICE
0017	Per 10/15/2015 Agenda Item 41, File No. 15-1173	1,504,874.00 DEC	BOYKIN	10/19/2015	0674	015	X	Approved	USPALMC	0011	5167393	EINKEELEG MJ_SERVICE
0018	Per 10/15/2015 Agenda Item 41, File No. 15-1173	92,127.01 INC	BOYKIN	10/19/2015	0680	020	X	Approved	USPALMC	0011	5167494	EINKEELEG MJ_SERVICE

Item No.	Description	Amount	Category	Requester	Date	Code	Status	Agency	Item No.	Description	Amount	Category	Requester	Date	Code	Status	Agency	Item No.	Description	Amount	Category	Requester	Date	Code	Status	Agency
0019	Per 11/5/2015 Agenda Item 41, File No. 15-1189	16,916.56	INC	BOKKUNU	11/06/2015	0883	023	X	Approved	USPALMC	0016	5279364	MI_SERVICE													
0020	Per 12/17/2015 Agenda Item 30, File No. 15-1375	36,639.35	DEC	BOKKUNU	12/17/2015	0701	021	X	Approved	USPALMC	0017	5295272	EINNGELEG													
0021	Per 6/16/2016 Agenda Item 20, File No. 16-0603	1,789,604.00	INC	BOKKUNU	06/20/2016	0747	024	X	Approved	USPALMC	0017	5295273	MI_SERVICE													
											0018	5336615	EINNGELEG													
											0018	5336616	MI_SERVICE													
											0019	5472909	EINNGELEG													
											0019	5472910	MI_SERVICE													