

Original Value: 50,763,937.00  
 Approved Value: 49,050,898.17  
 Current Value : 49,050,898.17

PO No. : 5001224  
 Tracking No. : EN042034F  
 Vendor No. : 6001380

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Rock Dowel Size Substitution	1,287.35 DEC	MGUREC	09/15/2011	0133	002		Approved	USNLEVERU	0001	4188265	EINKEBLEG
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MGUREC	01/31/2012	0247	006	X	Approved	USPALMC	0001	4188266	MI_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MGUREC	01/31/2012	0238	004	X	Approved	USPALMC	0002	4293195	EINKEBLEG
0004	Contact Grouting Electronic Monitoring	5,500.00 DEC	MGUREC	04/02/2012	0284	005		Approved	USNLEVERU	0002	4293196	MI_SERVICE
0005	Chain Link Mesh - Thron Creek Tunnel Portal Wall Top of Rock	9,728.10 INC	MGUREC	04/04/2012	0255	008		Approved	USNLEVERU	0002	4293195	EINKEBLEG
0006	Thron Creek Tunnel Portal Extension	21,283.08 INC	MGUREC	10/01/2012	0346	009	X	Approved	USPALMC	0002	4293196	MI_SERVICE
0007	"Extra"-Overlook Structure Glulam Design	15,531.10 INC	BOKINU	11/26/2013	0499	010	X	Approved	USPALMC	0003	4340406	EINKEBLEG
0009	Per 4/17/2014 Agenda Item 27, File No. 14-0338	21,048.30 INC	BOKINU	05/08/2014	0530	012	X	Approved	USPALMC	0003	4340407	MI_SERVICE
0010	Per 05/15/2014 Agenda Item 33, File No. 14-0462	1,666.92 DEC	MCULLOGHA	05/19/2014	0539	003	X	Approved	USPALMC	0004	4342679	EINKEBLEG
0011	"Credit"- Lwr Circtn Tunnel Restrctn Joint Spacing	8,055.71 DEC	BOKINU	06/20/2014	0512	011		Approved	USPALMC	0004	4342680	MI_SERVICE
0012	Revers charge #11, (duplication of charge #8 not shown in log	8,055.71 INC	BOKINU	05/12/2015	0625	019		Approved	USPALMC	0005	4485568	EINKEBLEG
0013	Per 6/4/2015 Agenda Item 19, File No. 15-0573	11,121.24 INC	BOKINU	06/08/2015	0615	016	X	Approved	USPALMC	0005	4485569	MI_SERVICE
0014	"Extra"- North Rim Barbwok Modifications	92,477.40 INC	BOKINU	06/23/2015	0625	019	X	Rejected	USPALMC	0006	4787383	EINKEBLEG
0015	Per 6/18/2015 Agenda Item 24, File No. 15-0620	92,477.40 INC	BOKINU	06/26/2015	0625	019	X	Approved	USPALMC	0006	4787384	MI_SERVICE
0016	Per 9/3/2015 Agenda Item 53, File No. 15-0955	550,352.00 DEC	BOKINU	09/10/2015	0651	018	X	Approved	USPALMC	0008	4821293	EINKEBLEG
0017	Per 10/15/2015 Agenda Item 41, File No. 15-1173	1,504,874.00 DEC	BOKINU	10/19/2015	0674	015	X	Approved	USPALMC	0008	4895892	EINKEBLEG
0018	Per 10/15/2015 Agenda Item 41, File No. 15-1173	92,127.01 INC	BOKINU	10/19/2015	0680	020	X	Approved	USPALMC	0008	4895893	MI_SERVICE

Change Order Log Report

Client : 100  
 Report Name: ZPT\_CHANGE\_ORDER\_I03  
 Requester : SICRINCL

System: FRO  
 05/31/2016 12:07:1  
 Page: 2

Item No.	Description	Amount	Unit	BOKIND	Date	0683	023	X	Approved	USPLNC	0016	0017	0018	0019	0020
0019	Per 11/5/2015 Agenda Item 4L, File No. 15-1189	16,916.56	INC	BOKIND	11/06/2015	0683	023	X	Approved	USPLNC	5279964	5295272	5295273	MI_SERVICE	MI_SERVICE
0020	Per 12/17/2015 Agenda Item 30, File No. 15-1375	36,639.35	DEC	BOKIND	12/17/2015	0701	021	X	Approved	USPLNC	5336615	5336616		MI_SERVICE	MI_SERVICE