

Change Order Log Report

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

System: IRD  
 09/03/2013 09:59:4  
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Original Value: 67,775,617.14  
 Approved Value: 71,850,108.50  
 Current Value : 71,850,108.50

FO No. : 5001105  
 Tracking No. : EN0342014F  
 Vendor No. : 6001355

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Bond Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Fencing and Guardrail Repair	9,780.10 INC	MCQUIREC	06/09/2010	0106	003		Approved	UNREPAVERU	0001	3837739	EINNGELEG
0002	Install 2L Deep Embedment Survey Monuments & 2 Survey Target	31,714.10 INC	MCQUIREC	07/21/2010	0115	002	X	Approved	USPAC	0001	3837740	MV_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall	1,645,424.00 INC	MCQUIREC	08/18/2010	0122	005	X	Approved	USPAC	0002	3868720	EINNGELEG
0004	Chain Link Mesh Anchoring	137,281.00 DEC	MCQUIREC	09/22/2010	0183	008	X	Approved	UNREPAVERU	0002	3868721	MV_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00 INC	MCQUIREC	09/22/2010	0164	006	X	Approved	UNREPAVERU	0003	3888420	EINNGELEG
0006	Relocation of Conch Guy Wire and Pole	9,494.53 INC	MCQUIREC	10/18/2010	0213	007		Approved	UNREPAVERU	0003	3888421	MV_SERVICE
0007	Modify Rock Bolt Detail & Specification	5,480.00 INC	MCQUIREC	11/09/2010	0158	004		Approved	UNREPAVERU	0004	3910943	EINNGELEG
0008	Add 113.5 Linear Feet of Guardrail Along Ramp at North Wall	22,132.50 INC	MCQUIREC	12/07/2010	0237	011	X	Approved	USPAC	0004	3910944	MV_SERVICE
0009	Gap Dam Construction Joints	12,888.39 INC	MCQUIREC	02/28/2011	0300	010	X	Approved	USPAC	0004	3910944	EINNGELEG
0010	Rock Bolts and Protective End Cap Assemblies	195,248.00 INC	MCQUIREC	02/28/2011	0307	012	X	Approved	USPAC	0005	3941415	EINNGELEG
0011	Revised Traffic Control Drawings	74,450.00 DEC	MCQUIREC	10/03/2011	0508	001	X	Approved	USPAC	0005	3941415	MV_SERVICE
0012	Stairpipes - Items 21A and 21B	1,452,500.00 INC	MCQUIREC	10/31/2011	0563	017	X	Approved	USPAC	0006	3958226	EINNGELEG
0013	Borehole Deviation Survey Using Optical Televiewer	437,150.00 INC	MCQUIREC	12/02/2011	0577	014	X	Approved	USPAC	0006	3958227	MV_SERVICE
0014	Delete Backfilling TB-101, 102 and 103	1,563.65 DEC	MCQUIREC	12/23/2011	0682	015		Approved	UNREPAVERU	0007	3978523	EINNGELEG
0015	Rock Dam Test Pilts	40,370.00 INC	MCQUIREC	01/09/2012	0652	016	X	Approved	USPAC	0007	3978524	MV_SERVICE
0016	Gap Dam Abutment Framework	40,293.71 INC	MCQUIREC	01/31/2012	0667	013	X	Approved	USPAC	0008	4045765	EINNGELEG
0017	Additional Rock Rail Netting at Base End of North Ramp	25,113.86 INC	MCQUIREC	03/05/2012	0705	021	X	Approved	USPAC	0008	4045766	MV_SERVICE
										0008	4045765	EINNGELEG
										0008	4045766	MV_SERVICE
										0008	4045765	EINNGELEG
										0008	4045766	MV_SERVICE
										0009	4203378	EINNGELEG
										0009	4203379	MV_SERVICE
										0010	4223195	EINNGELEG
										0010	4223196	MV_SERVICE
										0011	4246350	EINNGELEG
										0011	4246351	MV_SERVICE
										0012	4263593	EINNGELEG
										0012	4263594	MV_SERVICE
										0013	4272478	EINNGELEG
										0013	4272479	MV_SERVICE
										0014	4293257	EINNGELEG
										0014	4293278	MV_SERVICE
										0015	4320493	EINNGELEG
										0015	4320494	MV_SERVICE

Item	Description	INC	MCUREC	04/02/2012	0750	023	Approved	USPULMC	0016	4340404	ENNGBE1EG
0018	Eastern Edge of Rockfall Netting	9,640.00	INC	04/02/2012	0750	023	Approved	USPULMC	0016	4340404	ENNGBE1EG
0019	Double Swing Gates Top of RCC Dam	24,244.58	INC	04/09/2012	0727	018	Approved	USPULMC	0016	4340405	MM_SERVICE
0020	Survey Targets REF-118	12,700.00	INC	06/13/2012	0789	020	Approved	USPULMC	0017	4346231	ENNGBE1EG
0021	RCC Dam Abutment Treatment	150,273.06	INC	07/31/2012	0831	024	Approved	USPULMC	0017	4346232	MM_SERVICE
0022	Board Approval 10/18/2012	900.00	INC	10/30/2012			Approved	USPULMC	0018	4394713	ENNGBE1EG
0023	Per 05/02/2013 Agency Item 30, File No. 13-0433	96,539.18	INC	05/07/2013	1037	028	Approved	USPULMC	0018	4394714	MM_SERVICE
0024	Per 8/8/2013 Agency Item 48, File No. 13-0835	1,270.00	DEC	08/09/2013	1113	030	Approved	USPULMC	0019	4429705	ENNGBE1EG
									0019	4429706	MM_SERVICE
									0020	4514176	ENNGBE1EG
									0020	4514177	MM_SERVICE
									0021	4645196	ENNGBE1EG
									0021	4645197	MM_SERVICE
									0022	4703230	ENNGBE1EG
									0022	4703231	MM_SERVICE