

Change Order Log Report

Client : 100  
 Report Name: ZPT\_CHANGE\_ORDER\_LOG  
 Requester : EDKUN

System: IRO  
 01/23/2013 10:46:11  
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Original Value: 67,775,617.14  
 Approved Value: 71,851,378.50  
 Current Value: 71,851,378.50

PO No. : 500105  
 Tracking No. : EN0042014F  
 Vendor No. : 6001355

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Repair and Guardrail Repair	9,780.10	INC	06/09/2010	0106	003		Approved	USNEUPBRU	0001	3837739	EINKEELES
0002	Install 21 Deep Bihedment Survey Monuments & 2 Survey Target	31,714.10	INC	07/21/2010	0115	002	X	Approved	USPALMC	0001	3837740	MM_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall	1,645,424.00	INC	08/19/2010	0122	005	X	Approved	USPALMC	0002	3968720	EINKEELES
0004	Chain Link Mesh Anchoring	137,281.00	DEC	09/22/2010	0183	008	X	Approved	USNEUPBRU	0002	3968721	MM_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00	INC	09/22/2010	0164	006	X	Approved	USNEUPBRU	0003	3888420	EINKEELES
0006	Relocation of Omaha Guy Wire and Pole	9,494.53	INC	10/18/2010	0213	007		Approved	USNEUPBRU	0003	3888421	MM_SERVICE
0007	Modify Rock Bolt Detail & Specification	5,480.00	INC	11/09/2010	0158	004		Approved	USNEUPBRU	0004	3919943	EINKEELES
0008	Add 113.5 Linear Feet of Guardrail Along Ramp at North Wall	22,132.50	INC	12/07/2010	0237	011	X	Approved	USPALMC	0004	3919944	MM_SERVICE
0009	Cap Dam Construction Joints	12,888.39	INC	02/28/2011	0300	010	X	Approved	USPALMC	0004	3919944	EINKEELES
0010	Rock Bolts and Protective Brd Cap Assemblies	195,248.00	INC	02/28/2011	0307	012	X	Approved	USPALMC	0005	3941415	MM_SERVICE
0011	Revised Traffic Control Drawings	74,450.00	DEC	10/03/2011	0508	001	X	Approved	USPALMC	0005	3941416	EINKEELES
0012	Stanchions - Items 21A and 21B	1,492,500.00	INC	10/31/2011	0563	017	X	Approved	USPALMC	0006	3958226	MM_SERVICE
0013	Borehole Deviation Survey Using Optical Televelier	437,150.00	INC	12/02/2011	0577	014	X	Approved	USPALMC	0006	3958227	EINKEELES
0014	Relieve Backfilling TB-101, 102 and 103	1,563.65	DEC	12/23/2011	0682	015		Approved	USNEUPBRU	0007	3978523	MM_SERVICE
0015	Rock Dam Test Pits	40,370.00	INC	01/09/2012	0652	016	X	Approved	USPALMC	0007	3978524	EINKEELES
0016	Cap Dam Abutment Ramwork	40,293.71	INC	01/31/2012	0667	013	X	Approved	USPALMC	0008	4045765	MM_SERVICE
0017	Additional Rock Fall Netting at East End of North Ramp	25,113.86	INC	03/05/2012	0705	021	X	Approved	USPALMC	0008	4045766	EINKEELES

0018	Eastern Edge of Roadball Netting	9,640.00	INC	MCUIREC	04/02/2012	0750	023	Approved	USNUPAURJ	0016	4340404	EINKEELES
0019	Double Swing Gates Top of RCC Dam	24,244.58	INC	MCUIREC	04/09/2012	0727	018	Approved	USPMLC	0016	4340405	MI_SERVICE
0020	Survey Targets RET-118	12,700.00	INC	MCUIREC	06/13/2012	0789	020	Approved	USPMLC	0017	4346231	EINKEELES
0021	RCC Dam Abutment Treatment	150,273.06	INC	MCUIREC	07/31/2012	0831	024	Approved	USPMLC	0017	4346232	MI_SERVICE
0022	Board Approved 10/18/2012	900.00	INC	BOWKIN	10/30/2012			Approved	USPMLC	0018	4394713	EINKEELES
0023	Per 05/02/2013 Agenda Item 30, File No. 13-0433	96,539.18	INC	BOWKIN	05/07/2013	1037	028	Approved	USPMLC	0018	4394714	MI_SERVICE
										0019	4429705	EINKEELES
										0019	4429706	MI_SERVICE
										0020	4514176	EINKEELES
										0020	4514177	MI_SERVICE
										0021	4645196	EINKEELES
										0021	4645197	MI_SERVICE