

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DORIAN

Change Order Log Report

System: PRD
 11/06/2013 13:36:4
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PO No. : 5001224
 Tracking No. : ENG042034F
 Vendor No. : 6001380

Original Value: 50,763,937.00
 Approved Value: 50,903,264.54
 Current Value : 50,903,264.54

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Rock Dowel Size Substitution	1,287.35 DEC	MIGUIREC	09/15/2011	0133	002		Approved	USELEALERU			
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MIGUIREC	01/31/2012	0247	006	X	Approved	USDALYC	0001 0001	4188265 4188266	EINKELEG MM_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MIGUIREC	01/31/2012	0238	004	X	Approved	USDALYC	0002 0002	4293195 4293196	EINKELEG MM_SERVICE
0004	Contact Grouting Electronic Monitoring	5,500.00 DEC	MIGUIREC	04/02/2012	0284	006		Approved	USELEALERU	0002 0002	4293195 4293196	EINKELEG MM_SERVICE
0005	Chain Link Mesh - Thorn Creek Tunnel Portal Wall Top of Rock	9,728.10 INC	MIGUIREC	04/04/2012	0295	008		Approved	USELEALERU	0003 0003	4340406 4340407	EINKELEG MM_SERVICE
0006	Thorn Creek Tunnel Portal Extension	21,283.08 INC	MIGUIREC	10/01/2012	0346	009	X	Approved	USDALYC	0004 0004 0005 0005	4342679 4342680 4485568 4485569	EINKELEG MM_SERVICE EINKELEG MM_SERVICE