

PO No. : 5001224
 Tracking No. : ENC042034F
 Vendor No. : 6001380

Original Value: 50,763,937.00
 Approved Value: 53,927,011.47
 Current Value : 53,927,011.47

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Brand Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Rock Dowel Size Substitution	1,287.35 DEC	MCQUIRE	09/15/2011	0133	002		Approved	USNEUBAURU	0001	4188265	EINKEBELS
0002	Construction Staging Area 1 Temporary Fence	11,346.29 DEC	MCQUIRE	01/31/2012	0247	006	X	Approved	USPALMC	0001	4188266	MM_SERVICE
0003	Invert Drain Quantity	126,450.00 INC	MCQUIRE	01/31/2012	0238	004	X	Approved	USPALMC	0002	4293195	EINKEBELS
0004	Contact Grouting Electronic Monitoring	5,500.00 DEC	MCQUIRE	04/02/2012	0284	005		Approved	USNEUBAURU	0002	4293196	MM_SERVICE
0005	Chain Link Mesh - Thorn Creek Tunnel Portal Wall Top of Rock	9,728.10 INC	MCQUIRE	04/04/2012	0295	008		Approved	USNEUBAURU	0002	4293195	EINKEBELS
0006	Thorn Creek Tunnel Portal Extension	21,283.08 INC	MCQUIRE	10/01/2012	0346	009	X	Approved	USPALMC	0002	4293196	MM_SERVICE
0007	"Extra"-Overlook Structure Glulam Design	15,531.10 INC	BOVKIN	11/26/2013	0499	010	X	Approved	USPALMC	0003	4340406	EINKEBELS
0009	Per 4/17/2014 Agenda Item 27, File No. 14-0338	21,048.30 INC	BOVKIN	05/08/2014	0530	012	X	Approved	USPALMC	0003	4340407	MM_SERVICE
0010	Per 05/15/2014 Agenda Item 33, File No. 14-0462	1,666.92 DEC	MICULLOUGH	05/19/2014	0539	003	X	Approved	USNEUBAURU	0004	4342679	EINKEBELS
0011	"Credit"- Low Circum Tunnel Oustaden Joint Spacing	8,055.71 DEC	BOVKIN	06/20/2014	0512	011		Approved	USPALMC	0004	4342680	MM_SERVICE
0012	Revers change #11, (duplication of change #8 not shown in log	8,055.71 INC	BOVKIN	05/12/2015				Approved	USPALMC	0005	4485568	EINKEBELS
0013	Per 6/4/2015 Agenda Item 19, File No. 15-0573	11,121.24 INC	BOVKIN	06/08/2015	0615	016	X	Approved	USPALMC	0005	4485569	MM_SERVICE
0014	"Extra"- North Rim Earthwork Modifications	92,477.40 INC	BOVKIN	06/23/2015	0625	019	X	Rejected	USPALMC	0006	4787383	EINKEBELS
0015	Per 6/18/2015 Agenda Item 24, File No. 15-0620	92,477.40 INC	BOVKIN	06/26/2015	0625	019	X	Approved	USPALMC	0006	4787384	MM_SERVICE
0016	Per 9/3/2015 Agenda Item 53, File No. 15-0955	550,352.00 DEC	BOVKIN	09/10/2015	0651	018	X	Approved	USPALMC	0008	4821233	EINKEBELS
0017	Per 10/15/2015 Agenda Item 41, File No. 15-1173	1,504,874.00 DEC	BOVKIN	10/19/2015	0674	015	X	Approved	USPALMC	0008	4895892	EINKEBELS
0018	Per 10/15/2015 Agenda Item 41, File No. 15-1173	92,127.01 INC	BOVKIN	10/19/2015	0680	020	X	Approved	USPALMC	0008	4895893	MM_SERVICE

Change Order Log Report

Item No.	Description	Agency	Item No.	File No.	Amount	Agency	Date	Code	Code	Code	Status	Code	Code	Code	Code
0019	Per 11/5/2015 Agency Item 41, File No. 15-1189	INC	HOWKINJ	11/06/2015	0683	023	X	Approved	USPALMC	0016	5279364	MI_SERVICE			
0020	Per 12/17/2015 Agency Item 30, File No. 15-1375	DEC	HOWKINJ	12/17/2015	0701	021	X	Approved	USPALMC	0017	5295272	ENGINELEG			
0021	Per 6/16/2016 Agency Item 20, File No. 16-0603	INC	HOWKINJ	06/20/2016	0747	024	X	Approved	USPALMC	0018	5336615	MI_SERVICE			
0022	Per 7/7/2016 Agency Item 66, File No. 16-0726	INC	HOWKINJ	07/14/2016	0758	026	X	Approved	USPALMC	0019	5472909	ENGINELEG			
0023	Per 7/7/2016 Agency Item 66, File No. 16-0726	INC	HOWKINJ	07/14/2016	0755	027	X	Approved	USPALMC	0020	5487850	MI_SERVICE			
0024	Per 9/1/2016 Agency Item 65, File No. 16-0917	INC	MCCULLOUGH	09/13/2016	0778	025	X	Approved	USPALMC	0020	5487851	ENGINELEG			
0025	Extra - Tree Relocation in IDOT ROW Along East Rim	INC	JACKSONS1	03/06/2017	0827	029		Approved	USMUNDRU	0021	5529466	MI_SERVICE			
0026	Credit - Deletion of Obsolete training by Contractor	DEC	HOWKINJ	08/07/2018	0906	032		Approved	USMUNDRU	0022	5668344	ENGINELEG			
0027	Credit - Deletion of two baseline surveys	DEC	HOWKINJ	03/07/2019	0928	031		Approved	USMUNDRU	0022	5668345	MI_SERVICE			