

Change Order Log Report

Client : 100
Report Name: ZREP_CHANGE_ORDER_100
Requester : SUKUNIL

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PO No. : 5001105
Tracking No. : EN342014F
Vendor No. : 6001555

Original Value: 67,775,617.14
Approved Value: 71,557,081.68
Current Value : 71,557,081.68

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approved	Status	Approver	Seq. No.	Change Number	Object Class
0001	Paving and Guardrail Repair	9,780.10 INC	MCUIREC	06/09/2010	0106	003		Approved	UNELBAUER	0001	3837739	ENGINEER NM_SERVICE
0002	Install 21 Deep Bituminous Survey Markers & 2 Survey Target	31,714.10 INC	MCUIREC	07/21/2010	0115	002	X	Approved	USPINC	0001	3837740	ENGINEER NM_SERVICE
0003	Treatment of Augillaceous Limestone Layers on North Wall	1,645,424.00 INC	MCUIREC	08/18/2010	0122	005	X	Approved	USPINC	0002	3868720	ENGINEER NM_SERVICE
0004	Chain Link Mesh Anchoring	137,281.00 DEC	MCUIREC	09/22/2010	0153	008	X	Approved	UNELBAUER	0002	3868721	ENGINEER NM_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00 INC	MCUIREC	09/22/2010	0154	006	X	Approved	UNELBAUER	0003	3888420	ENGINEER NM_SERVICE
0006	Relocation of Control Gey Wire and Pole	9,494.53 INC	MCUIREC	10/18/2010	0213	007		Approved	UNELBAUER	0003	3888421	ENGINEER NM_SERVICE
0007	Modify Rock Bolt Detail & Specification	5,480.00 INC	MCUIREC	11/09/2010	0158	004		Approved	UNELBAUER	0004	3915943	ENGINEER NM_SERVICE
0008	Add 113.5 Linear Feet of Guardrail Along Ramp at North Wall	22,132.50 INC	MCUIREC	12/07/2010	0237	011	X	Approved	USPINC	0004	3915944	ENGINEER NM_SERVICE
0009	Gap Dam Construction Joints	12,888.39 INC	MCUIREC	02/28/2011	0300	010	X	Approved	USPINC	0004	3915943	ENGINEER NM_SERVICE
0010	Rock Bolts and Protective End Cap Assemblies	195,248.00 INC	MCUIREC	02/28/2011	0307	012	X	Approved	USPINC	0005	3941415	ENGINEER NM_SERVICE
0011	Revised Traffic Control Drawings	74,450.00 DEC	MCUIREC	10/03/2011	0508	001	X	Approved	USPINC	0005	3941416	ENGINEER NM_SERVICE
0012	Scandpipes - Items 21A and 21B	1,492,500.00 INC	MCUIREC	10/31/2011	0563	017	X	Approved	USPINC	0006	3958226	ENGINEER NM_SERVICE
0013	Borehole Deviation Survey Using Optical Telesviewer	437,150.00 INC	MCUIREC	12/02/2011	0577	014	X	Approved	USPINC	0006	3958227	ENGINEER NM_SERVICE
0014	Delete Backfilling TB-101, 102 and 103	1,563.65 DEC	MCUIREC	12/23/2011	0682	015		Approved	UNELBAUER	0007	3978523	ENGINEER NM_SERVICE
0015	Rock Dam Test Pits	40,370.00 INC	MCUIREC	01/09/2012	0652	016	X	Approved	USPINC	0007	3978524	ENGINEER NM_SERVICE
0016	Gap Dam Abutment Reinwork	40,293.71 INC	MCUIREC	01/31/2012	0667	013	X	Approved	USPINC	0008	4045765	ENGINEER NM_SERVICE
0017	Additional Rock Fall Netting at East End of North Ramp	25,113.86 INC	MCUIREC	03/05/2012	0705	021	X	Approved	USPINC	0008	4045766	ENGINEER NM_SERVICE

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