

Client : 100
 Report Name : ZREP_CHANGE_ORDER_LOG
 Requester : STOCKING

System: FRO
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FO No. : 5001105
 Tracking No. : ENG042014F
 Vendor No. : 6001355

Original Value: 67,775,617.14
 Approved Value: 71,754,839.32
 Current Value : 71,754,839.32

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Piercing and Guardrail Repair	9,780.10 INC	MCGUREC	06/09/2010	0106	003		Approved	UNDEVELOPER	0001	3837739	ENGINEER MJ_SERVICE
0002	Install 2L Deep Embedment Survey Monuments & 2 Survey Targets	31,714.10 INC	MCGUREC	07/21/2010	0115	002	X	Approved	USEPMLC	0001	3837740	ENGINEER MJ_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall	1,645,424.00 INC	MCGUREC	06/18/2010	0122	005	X	Approved	USEPMLC	0002	3868720	ENGINEER MJ_SERVICE
0004	Chain Link Mesh Anchoring	137,281.00 DEC	MCGUREC	09/22/2010	0183	008	X	Approved	UNDEVELOPER	0002	3868721	ENGINEER MJ_SERVICE
0005	Additional Depth of Guardrail Foundation Posts	27,170.00 INC	MCGUREC	09/22/2010	0164	006	X	Approved	UNDEVELOPER	0003	3888420	ENGINEER MJ_SERVICE
0006	Relocation of Omni Gy Wire and Pole	9,494.53 INC	MCGUREC	10/18/2010	0213	007		Approved	UNDEVELOPER	0003	3888421	ENGINEER MJ_SERVICE
0007	Modify Rock Bolt Detail & Specification	5,480.00 INC	MCGUREC	11/09/2010	0158	004		Approved	UNDEVELOPER	0004	3919943	ENGINEER MJ_SERVICE
0008	Add 113.5 Linear Feet of Guardrail Along Ramp at North Wall	22,132.50 INC	MCGUREC	12/07/2010	0237	011	X	Approved	USEPMLC	0004	3919944	ENGINEER MJ_SERVICE
0009	Cap Dam Construction Joints	12,888.39 INC	MCGUREC	02/28/2011	0300	010	X	Approved	USEPMLC	0004	3919943	ENGINEER MJ_SERVICE
0010	Rock Bolts and Protective End Cap Assemblies	135,248.00 INC	MCGUREC	02/28/2011	0307	012	X	Approved	USEPMLC	0004	3919944	ENGINEER MJ_SERVICE
0011	Revised Traffic Control Drawings	74,450.00 DEC	MCGUREC	10/03/2011	0508	001	X	Approved	USEPMLC	0005	3941415	ENGINEER MJ_SERVICE
0012	Stairpipes - Items 21A and 21B	1,492,500.00 INC	MCGUREC	10/31/2011	0563	017	X	Approved	USEPMLC	0005	3941416	ENGINEER MJ_SERVICE
0013	Borehole Deviation Survey Using Optical Televiewer	437,150.00 INC	MCGUREC	12/02/2011	0577	014	X	Approved	USEPMLC	0006	3958226	ENGINEER MJ_SERVICE
0014	Delete Backfilling TB-101, 102 and 103	1,563.65 DEC	MCGUREC	12/23/2011	0682	015		Approved	UNDEVELOPER	0006	3958227	ENGINEER MJ_SERVICE
0015	Rock Dam Test Piles	40,370.00 INC	MCGUREC	01/09/2012	0652	016	X	Approved	USEPMLC	0007	3978523	ENGINEER MJ_SERVICE
0016	Cap Dam Retraiment Framework	40,293.71 INC	MCGUREC	01/21/2012	0667	013	X	Approved	USEPMLC	0007	3978524	ENGINEER MJ_SERVICE
0017	Additional Rock Fall Netting at East End of North Ramp	25,113.86 INC	MCGUREC	03/05/2012	0705	021	X	Approved	USEPMLC	0008	4045765	ENGINEER MJ_SERVICE

Change Order Log Report

0018	Eastern Edge of Rockfall Netting	9,640.00	INC	MIGUIREC	04/02/2012	0750	023		Approved	USNEPAMERU	0016	4340404	EINBBELEG
0019	Double Swing Gates Top of RCC Dam	24,244.58	INC	MIGUIREC	04/09/2012	0727	018	X	Approved	USPMLC	0016	4340405	NM_SERVICE
0020	Survey Targets RET-118	12,700.00	INC	MIGUIREC	06/13/2012	0789	020	X	Approved	USPMLC	0017	4346231	EINBBELEG
0021	RCC Dam Abutment Treatment	159,273.06	INC	MIGUIREC	07/31/2012	0831	024	X	Approved	USPMLC	0018	4394713	EINBBELEG
0022	Board Approval 10/18/2012	900.00	INC	BOXKINT	10/30/2012			X	Approved	USPMLC	0019	4429706	NM_SERVICE
											0020	4514176	EINBBELEG
											0020	4514177	NM_SERVICE