

Change Order Log Report

System: HD
12/02/2010 08:51:0
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PO No. : 5001024

Tracking No. : ENG062183M

Vendor No. : 6000028

Original Value: 16,025,240.00

Approved Value: 16,122,271.00

Current Value : 16,124,969.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Replace Dust Collection System Components	14,100.00	MCJUREC	04/06/2010	0177	002	X	Rejected	USFTZHAIRICKS	0001	3789261	ENKBELEG
0002	Provide 108" Rubber Expansion Joint Between New & Existing	27,951.00	MCJUREC	04/06/2010	0185	005	X	Rejected	USFTZHAIRICKS	0001	3789262	MM_SERVICE
0003	Sub Fitting for Raine Blower	27,166.00	MCJUREC	04/06/2010	0188	006	X	Rejected	USFTZHAIRICKS	0001	3789261	ENKBELEG
0004	Provide Electrical Components in the Blower Air Intake System	14,100.00	MCJUREC	04/07/2010	0177	002	X	Approved	USPAC	0001	3789262	MM_SERVICE
0005	Provide Expansion Joint Between in Blower Building	27,951.00	MCJUREC	04/07/2010	0185	005	X	Approved	USPAC	0002	3789891	ENKBELEG
0006	Provide Sub Fitting in Blower Building	27,166.00	MCJUREC	04/07/2010	0188	006	X	Approved	USPAC	0002	3789892	MM_SERVICE
0007	Provide Two Spring Return Actuators	8,160.00	MCJUREC	05/14/2010	0200	007	X	Rejected	USFTZHAIRICKS	0002	3789891	ENKBELEG
0008	Provide Two Spring Return Actuators	8,160.00	MCJUREC	05/17/2010	0200	007	X	Approved	USFTZHAIRICKS	0003	3818341	ENKBELEG
0009	Pipe Size with CD instead of ID	4,672.00	MCJUREC	07/06/2010	0221	001	X	Approved	USFTZHAIRICKS	0003	3818342	MM_SERVICE
0010	Provide power to Vacuum Pump	10,267.00	MCJUREC	07/06/2010	0219	003	X	Approved	USPAC	0004	3819237	ENKBELEG
0011	Blower Building Concrete Beam Repair	12,709.00	MCJUREC	09/21/2010	0238	008	X	Approved	USPAC	0004	3819238	MM_SERVICE
0012	Repair Intake Valve for Screw Conveyor in Dust Unloading System	1,350.00	MCJUREC	10/14/2010	0258	015		Approved	USFTZHAIRICKS	0005	3858008	ENKBELEG
0013	Mass Flowmeter Circuit/Wiring	2,698.00	MCJUREC	12/01/2010	0265	009		In-Process	USFTZHAIRICKS	0005	3858009	MM_SERVICE