Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : MCCULLOUGHA

Change Order Log Report

System: PRD
10/15/2014 12:03:3
Page: 1

PO No. : 5001328
Tracking No. : ENG085303P
Vendor No. : 6000028

Original Value: 1,782,000.00
Approved Value: 1,783,065.00
Current Value : 1,783,065.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Extra-Equipment PadsCondensate Accumulators	2,722.00 INC	BOYKINJ	11/08/2012	0001	001		Rejected	USCARRINGIONS			
										0001	4522887	EINKBELEG
										0001	4522898	MM_SERVICE
0002	Extra-Equipment Pads for Condensate Accumulators	2,722.00 INC	BOYKINJ	11/08/2012	0053	001		Approved	USNEUBAUERJ			
										0002	4522992	EINKBELEG
										0002	4522993	MM_SERVICE
0003	"Credit"- Pneumatic Actuator DCS I/O for Digesters 1-6	1,657.00 DEC	BOYKINJ	10/02/2014	0128	002		Approved	USNEUBAUERJ			
										0003	5002031	EINKBELEG
										0003	5002032	MM_SERVICE