

Client : 100
 Report Name: ZREP_CHARGE_ORDER_100
 Requester : FITZGERICKS

Change Order Log Report

PO No. : 5000807
 Tracking No. : ENG0181725
 Vendor No. : 6001182

Original Value: 3,400,000.00
 Approved Value: 3,454,054.21
 Current Value : 3,470,483.09

System: ERD
 06/07/2010 12:28:4
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Change Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Modify Existing Circuit Breakers & Install Conduit & Cable	9,549.04	INC	11/12/2009	0147	006	X	Approved	DEMANC	0001	3660008	ENGINEERS
0002	Labor to Install Mounting Flange Kits at Kilde WRP	14,677.16	INC	11/12/2009	0146	009	X	Approved	DEMANC	0001	3660009	M1_SERVICES
0003	Replace 3 Exterior Light Poles & Fixtures at Kilde WRP	30,828.01	INC	11/12/2009	0175	007	X	Approved	DEMANC	0001	3660009	M1_SERVICES
0004	Provide Explosion Proof Fire Detection Devices	15,428.88	INC	06/07/2010	0263	005	X	Rejected	FITZGERICKS	0002	3834279	ENGINEERS
0005	Install Fire Detection System	16,428.88	INC	06/07/2010	0263	005	X	In-Process	DEMANC	0003	3834310	ENGINEERS