

Client : 100  
 Report Name: ZRPD CHANGE\_ORDER\_LOG  
 Requester : GWMDP

Change Order Log Report

PO No. : 5000848  
 Tracking No. : ENK351443D  
 Vendor No. : 6000405

Original Value: 10,096,671.91  
 Approved Value: 11,409,472.96  
 Current Value : 11,409,472.96

System: HD  
 04/07/2010 10:21:3  
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Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Install Chain Gate and Ramp Modification	9,671.00 INC	MGJHREC	08/27/2008		001		Approved	USNBPWJBU	0001	3159236	ENKBE1H3
0002	Insultabed Sidgrade at Lagoon Bottom	792,150.00 INC	MGJHREC	10/27/2008		002	X	Approved	USNBPWJBU	0002	3159237	M1SERVICE
0003	Install 360' of Sheet Piling Wall System	550,909.00 INC	MGJHREC	03/23/2009		004	X	Approved	USPMLC	0002	3224276	ENKBE1H3
0004	East Dike Fill Area Near Toe Wall	41,849.37 DEC	MGJHREC	12/01/2009		005	X	Approved	USPMLC	0003	3224277	M1SERVICE
0005	Saw Cutting Edge of East Dike Road Ravine	1,880.42 INC	MGJHREC	02/16/2010		008		Approved	USNBPWJBU	0003	3405929	ENKBE1H3
										0004	3405930	M1SERVICE
										0004	3679285	ENKBE1H3
										0004	3679286	M1SERVICE
										0005	3748784	ENKBE1H3
										0005	3748785	M1SERVICE