

Change Order Log Report

Client : 100
 Report Name : ZREP_CHANGE_ORDER_LOG
 Requester : FOSTERU

System: RFD
 04/14/2010 15:05:2
 Page: 1

PO No. : 5001024
 Tracking No. : ENG062UBM
 Vendor No. : 600028

Original Value: 16,025,240.00
 Approved Value: 16,094,457.00
 Current Value : 16,094,457.00

Change Number	Desc	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Replace Dist. Collection System Components	14,100.00	INC	04/06/2010	0177	002	X	Rejected	USFITZPARIJUS	0001	3789261	EINBELEG M1_SERVICE
0002	Provide 108" Rubber Expansion Joint Between New & Existing	27,951.00	INC	04/06/2010	0185	005	X	Rejected	USFITZPARIJUS	0001	3789262	EINBELEG M1_SERVICE
0003	Sub Fitting for Future Blower	27,166.00	INC	04/06/2010	0188	006	X	Rejected	USFITZPARIJUS	0001	3789261	EINBELEG M1_SERVICE
0004	Provide Electrical Components in the Blower Air Intake System	14,100.00	INC	04/07/2010	0177	002	X	Approved	USEMLJC	0002	3789891	EINBELEG M1_SERVICE
0005	Provide Expansion Joint Between in Blower Building	27,951.00	INC	04/07/2010	0185	005	X	Approved	USEMLJC	0002	3789892	EINBELEG M1_SERVICE
0006	Provide Sub Fitting in Blower Building	27,166.00	INC	04/07/2010	0188	006	X	Approved	USEMLJC	0002	3789891	EINBELEG M1_SERVICE