

Client : 100  
 Report Name: ZREP\_CHARGE\_ORDER\_LOG  
 Requester : DUDOROVAN

Change Order Log Report

System FID  
 02/10/2010 11:02:0  
 Page: 1

PO No. : 5000812  
 Tracking No. : ENCV012535  
 Vendor No. : 6000560

Original Value: 11,756,000.00  
 Approved Value: 8,743,042.48  
 Current Value : 8,743,042.48

Change Number	Description	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Diversion Structure and Biofilter Elimination	3,016,653.00	MCQUREC	01/26/2009	00228	002	X	Approved	USPDLNC	0001	3337224	ENGINEERS MM_SERVICES
0002	Rebar/Girde & Install Timber Backflow Gate & Install Hangers	48,615.24	MCQUREC	07/13/2009	0254	004	X	Approved	USPDLNC	0002	3521174	ENGINEERS MM_SERVICES
0003	Pump Extension Shaft Material Substitution	44,919.76	MCQUREC	02/04/2010	0328	005	X	Approved	CSEUDBERGT	0003	3741247	ENGINEERS MM_SERVICES