

Change Order Log Report

Client : 100
Report Name: ZMPT_CHANGE_ORDER_LOG
Requester : FRAGOLEY

Original Value: 28,490,000.00
Approved Value: 30,356,356.51
Current Value: 30,356,356.51

PO No. : 5000961
Tracking No. : ENG0118890
Vendor No. : 5000054

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Repair, Replace or Reinforce Columns & Walls in the A/B C/D	1,117,457.22 INC	MCGUREC	08/11/2009	0209	004	X	Rejected	USFTZPARKUS	0001	3545779	ENGINEER
0002	Repair Replace or Reinforce Columns & Walls in A/B & C/D TUN	1,117,457.22 INC	MCGUREC	08/11/2009	0209	004	X	Approved	USPMLC	0002	3545780	MJ_SERVICE
0003	Recurve Air Main in Pump and Blower House	26,471.07 DEC	MCGUREC	09/17/2009	0201	007	X	Approved	USPMLC	0003	3546418	ENGINEER
0004	Upgrade Power Feed to New Oil Storage Building	31,012.96 INC	MCGUREC	09/17/2009	0189	01A	X	Approved	USPMLC	0003	3546419	MJ_SERVICE
0005	Routing of Temporary Cables to SW Cause Screens	17,132.17 DEC	MCGUREC	10/06/2009	0255	003	X	Rejected	USFTZPARKUS	0003	3584855	ENGINEER
0006	Routing of Temporary Cables to SW Cause	17,132.50 DEC	MCGUREC	10/06/2009	0255	003	X	Approved	USPMLC	0003	3584856	MJ_SERVICE
0007	Add Explosion Proof Motors to EF-2 and EF-3	2,983.20 INC	MCGUREC	10/21/2009	0300	010		Approved	USPMLC	0003	3584855	ENGINEER
0008	Recurve Power Feeders from SEB to RB3 (CB-3)	478,867.84 INC	MCGUREC	11/12/2009	0287	006	X	Approved	USPMLC	0003	3584856	MJ_SERVICE
0009	Extra Brick Repair at RBH South and West Elev.	144,981.20 INC	MCGUREC	02/04/2010	0322	013	X	Approved	USPMLC	0004	3623053	ENGINEER
0010	Cost Proposal F	5,377.74 INC	MCGUREC	02/16/2010	0404	024		Rejected	USFTZPARKUS	0004	3623054	MJ_SERVICE
0011	Reallocation	0.00 NOC	FTZPARKUS	02/17/2010				Net Zero		0005	3623251	ENGINEER
0012	Cost Proposal F	5,377.74 INC	MCGUREC	02/17/2010	0404	024		Approved	USPMLC	0005	3623252	MJ_SERVICE
0013	Recurve Low Pressure Air Main	26,471.07 DEC	MCGUREC	03/01/2010	0231	007	X	Rejected	USFTZPARKUS	0006	3637259	ENGINEER
0014	Install Additional Fire Hydrant	22,022.32 INC	MCGUREC	03/01/2010	0242	005	X	Rejected	USFTZPARKUS	0006	3637260	MJ_SERVICE
0015	Increase Thickness of Spray-On Liner	30,250.00 INC	MCGUREC	03/01/2010	0373	353	X	Rejected	USFTZPARKUS	0007	3660153	ENGINEER
0016	Install Additional Fire Hydrant South of Pump & Blower House	22,022.32 INC	MCGUREC	03/05/2010	0242	005	X	Approved	USPMLC	0007	3660154	MJ_SERVICE
0017	Increase Thickness of Spray-On Liner	30,250.00 INC	MCGUREC	03/05/2010	0373	353	X	Approved	USPMLC	0008	3741306	ENGINEER

