

Client : 100
 Report Name: ZPR1 CHANGE_ORDER_103
 Requester : RCHLDRG

Change Order Log Report

System: HRD
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PO No. : 5000691
 Tracking No. : EN061563P
 Vendor No. : 6000002

Original Value: 2,868,800.00
 Approved Value: 2,856,905.96
 Current Value : 2,856,905.96

Change Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Delete Manual Knife Gate Valve Operators	13,728.00	DEC	08/17/2009	0092	003	X	Approved	USPMLNC	0001	3548906	ENGINEER
0002	Change to Ductile Iron Piping	3,335.00	INC	09/02/2009	0094	089		Approved	USNEPNERJ	0001	3548907	IM_SERVICE
0003	Change Gate Pipe Fittings from Cast Iron to Ductile Iron	15,411.00	INC	10/19/2009	0093	001	X	Rejected	USFTZPURIOS	0002	3571040	ENGINEER
0004	Change Gate Pipe Fittings from Cast Iron to Ductile Iron	19,432.60	INC	10/19/2009	0093	001	X	Rejected	USFTZPURIOS	0003	3634250	ENGINEER
0005	Change Gate Pipe Fittings from Cast Iron to Ductile Iron	19,432.60	DEC	10/20/2009	0093	001	X	Approved	USNEPNERJ	0003	3634251	IM_SERVICE
0006	Remove Scan Line	17,931.56	INC	03/16/2010	0179	004	X	Approved	USPMLNC	0004	3634548	ENGINEER
										0005	3634549	IM_SERVICE
										0006	3635597	ENGINEER
										0006	3635598	IM_SERVICE
										0006	3772247	ENGINEER
										0006	3772248	IM_SERVICE