

Change Order Log Report

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_IOS
 Requester : GOURA003

System: FRO
 02/26/2010 08:45:2
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Original Value: 7,707,000.00
 Approved Value: 8,325,469.00
 Current Value : 8,325,469.00

PO No. : 5000890
 Tracking No. : ENG02102E
 Vendor No. : 6000031

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reallocate 570	0.00	FITZPATRICKS	01/28/2009				Net Zero		0001	3342054	ENGINEER
0002	Elevators at Discharge & Dewatering Valve Chambers	323,653.00	MCSUREC	07/15/2009	0067	002	X	Approved	USEPNLC	0001	3342055	M_SERVICE
0003	Remove 600 V Cable from Cable Trays in Batt. A,B,C	294,816.00	MCSUREC	11/12/2009	0096	001	X	Approved	USEPNLC	0001	3342056	M_SERVICE
0004	Zero net hire 7 8 9 to 4 5 6	0.00	CARRINGTONS	01/20/2010				Net Zero		0001	3342057	M_SERVICE
										0002	3524534	ENGINEER
										0002	3524535	M_SERVICE
										0003	3660125	ENGINEER
										0003	3660126	M_SERVICE
										0004	3725868	ENGINEER
										0004	3725869	M_SERVICE
										0004	3725870	M_SERVICE
										0004	3725871	M_SERVICE
										0004	3725872	M_SERVICE
										0004	3725873	M_SERVICE
										0004	3725874	M_SERVICE