

Change Order Log Report

Client : 100  
 Report Name: ZRPT\_CHANGE\_ORDER\_LOG  
 Requester : STORINI

System: RFD  
 04/01/2010 16:22:13  
 Page: 1

Original Value: 11,756,000.00  
 Approved Value: 8,907,619.13  
 Current Value : 8,908,950.41

PO No. : 5000812  
 Tracking No. : ENG0412535  
 Verdoc No. : 6000560

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Diversion Structure and Biofilter Elimination	3,016,653.00	MCJUREC	01/26/2009	00228	002	X	Approved	USPALMC	0001	3337324	ENGINEER M/_SERVICE
0002	Fabricate & Install Timber Backflow Gate & Install Hangers	48,615.24	MCJUREC	07/13/2009	0254	004	X	Approved	USPALMC	0001	3337325	ENGINEER M/_SERVICE
0003	Pump Extension Shaft Material Substitution	44,919.76	MCJUREC	02/04/2010	0328	005	X	Approved	UNENPNERU	0002	3521174	ENGINEER M/_SERVICE
0004	Neutral Corrosions Added to Conduits P-28, 29, 30 & 31	3,802.70	MCJUREC	02/16/2010	0343	008		Approved	UNENPNERU	0003	3741247	ENGINEER M/_SERVICE
0005	Feb & Install Wet Well Stop Logs Sealing Frames	160,773.95	MCJUREC	03/01/2010	0341	006	X	Approved	USPALMC	0004	3748777	ENGINEER M/_SERVICE
0006	IS-17 Backflow Gate Repair	1,331.28	MCJUREC	04/01/2010	0372	009		In-Process	UNENPNERU	0005	3759039	ENGINEER M/_SERVICE
										0006	3785983	ENGINEER M/_SERVICE
										0006	3785984	ENGINEER M/_SERVICE