

Change Order Log Report

Client : 100
 Report Name: ZWPT_CHANGE_ORDER_LOG
 Requester : SJORINCL

System: HRD
 07/09/2010 14:10:4
 Page: 1

Original Value: 11,756,000.00
 Approved Value: 8,897,548.31
 Current Value : 8,897,548.31

PO No. : 500812
 Tracking No. : ENG04L2535
 Vendor 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	MCGUIREC	01/26/2009	00228	002	X	Approved	USDPLAC	0001	3337324	ENKGBLEG
0002	Fabricate & Install Timber Backflow Gate & Install Hangers	48,615.24	MCGUIREC	07/13/2009	0254	004	X	Approved	USDPLAC	0001	3337325	MJ_SERVICE
0003	Pump Extension Shaft Material Substitution	44,919.76	MCGUIREC	02/04/2010	0328	005	X	Approved	UNNEBAUER	0002	3521174	ENKGBLEG
0004	Neutral Connections Added to Circuits P-28, 29, 30 & 31	3,802.70	MCGUIREC	02/16/2010	0343	008		Approved	UNNEBAUER	0002	3521175	MJ_SERVICE
0005	Feb & Install Wet Well Stop Logs Sealing Frames	160,773.95	MCGUIREC	03/01/2010	0341	006	X	Approved	USDPLAC	0003	3741247	ENKGBLEG
0006	DS-17 Backflow Gate Repair	1,331.28	MCGUIREC	04/01/2010	0372	009		Approved	UNNEBAUER	0003	3741248	MJ_SERVICE
0007	Removal of Sump Pump SF-4 and Associated Equipment	15,525.72	MCGUIREC	04/19/2010	0364	007	X	Approved	USDPLAC	0004	3748777	ENKGBLEG
0008	Additional Bypass Effort for Bulkhead Installation	2,919.77	MCGUIREC	05/27/2010	0401	012		Approved	UNNEBAUER	0004	3748778	MJ_SERVICE
0009	Sluice Gates Stop Down Shuts	1,203.85	MCGUIREC	05/27/2010	0404	016		Approved	UNNEBAUER	0005	3759039	ENKGBLEG
										0005	3759040	MJ_SERVICE
										0006	3785983	ENKGBLEG
										0006	3785984	MJ_SERVICE
										0007	3798489	ENKGBLEG
										0007	3798500	MJ_SERVICE
										0008	3829067	ENKGBLEG
										0008	3829068	MJ_SERVICE
										0008	3829067	ENKGBLEG
										0008	3829068	MJ_SERVICE