

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DUISQNM

Change Order Log Report

System: HRD
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PO No. : 5001286
 Tracking No. : ENG063633D
 Vendor No. : 6000054

Original Value: 5,644,000.00
 Approved Value: 5,691,464.00
 Current Value : 5,691,464.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Sluice Gate Repair	40,244.00 INC	MIGUIREC	05/30/2012	0076	001	X	Approved	USDALYC	0001	4384982	EINKBELEG
										0001	4384983	MM_SERVICE
0002	Extra-Repairs to South Manhole West Slope of Reservoir	7,220.00 INC	BOYKINJ	11/08/2012	0313	003		Approved	USNEBAUERJ	0002	4523210	EINKBELEG
										0002	4523211	MM_SERVICE

NOTE: CHANGE ORDER LOG IS NOT UPTO DATE IN SAP.
 SEE ATTACHED FOR UPTO DATE CONTRACT INFORMATION.

Change Order Log

Contract 06-363-3D, Gloria Alitto Majewski Reservoir Repair and Rehabilitation

<u>Change Number</u>	<u>Description</u>	<u>Value</u>	<u>Approval Date</u>
001	Sluice Gate Repair	\$ 40,244.00	5/15/2012
002	Additional Unit Price Work	\$ (162.00)	8/9/2012
003	Repairs to South Manhole on West Slope of Reservoir	\$ 7,220.00	10/30/2012
004	Replacement of Ball Valve with Plug Valve	\$ 8,117.00	11/8/2012

*Change Order Log is not up-to-date in SAP

Original Contract Value:	\$	5,644,000.00
Change Order Total	\$	55,419.00
Current Value:	\$	5,699,419.00