

Change Order Log Report

Client : 100
 Report Name: ZEPH GRANDE_ORDER_LOG
 Requester : DREGOSKIAN

System: ERD
 07/28/2010 14:31:4
 Page: 1

O.No. : 5000962
 Tracking No. : EN3010325
 Order No. : 6001265

Original Value: 146,430,000.00
 Approved Value: 146,602,822.26
 Current Value : 146,602,822.26

Change Order Number	Description	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Delete Bypass Connecting Structure Lifting Mechanism	786.50 DEC	MCSUREC	11/10/2009	0185	001		Approved	USMELPERU	0001	3659145	ENGINEER M_SERVICE
0002	Remove Concrete Foundation & H-Beams at IS-F6 Site	9,995.86 INC	MCSUREC	03/01/2010	0318	008		Approved	USMELPERU	0002	3759035	ENGINEER M_SERVICE
0003	Install, Maintain and Monitor Inclinereters	163,612.90 INC	MCSUREC	06/14/2010	0367	009	X	Approved	USPMAC	0003	3839925	ENGINEER M_SERVICE