

Client : 100
 Report Name: ZEPH CRANEE ORDER LOG
 Requester : FOSIBEV

PO No. : 5001024
 Tracking No. : ENG062123M
 Vendor No. : 6000028

Change Order Log Report

System: HR0
 06/02/2010 13:51:4
 Page: 1
 Original Value: 16,025,240.00
 Approved Value: 16,102,617.00
 Current Value: 16,102,617.00

Change Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Replace Dist Collection System Components	14,100.00	INC	04/06/2010	0177	002	X	Rejected	USP1ZPKRNDKUS	0001	3789261	ENGINEERS MW_SERVICES
0002	Provide 108" Rubber Expansion Joint Between New & Existing	27,951.00	INC	04/06/2010	0185	005	X	Rejected	USP1ZPKRNDKUS	0001	3789262	ENGINEERS MW_SERVICES
0003	Sub Fitting for Future Blower	27,166.00	INC	04/06/2010	0188	006	X	Rejected	USP1ZPKRNDKUS	0001	3789261	ENGINEERS MW_SERVICES
0004	Provide Electrical Components in the Blower Air Intake System	14,100.00	INC	04/07/2010	0177	002	X	Approved	USP1ZPKRNDKUS	0001	3789261	ENGINEERS MW_SERVICES
0005	Provide Expansion Joint Between in Blower Building	27,951.00	INC	04/07/2010	0185	005	X	Approved	USP1ZPKRNDKUS	0002	3789891	ENGINEERS MW_SERVICES
0006	Provide Sub Fitting in Blower Building	27,166.00	INC	04/07/2010	0188	006	X	Approved	USP1ZPKRNDKUS	0002	3789891	ENGINEERS MW_SERVICES
0007	Provide Two Spring Return Actuators	8,160.00	INC	05/14/2010	0200	007	X	Rejected	USP1ZPKRNDKUS	0003	3818341	ENGINEERS MW_SERVICES
0008	Provide Two Spring Return Actuators	8,160.00	INC	05/17/2010	0200	007	X	Approved	USP1ZPKRNDKUS	0004	3819297	ENGINEERS MW_SERVICES