

Change Order Log Report

Client : 100  
 Report Name: ZREP\_CHANCE\_ORDER\_LOG  
 Requester : JAMESJ

System: HRD  
 05/01/2012 12:46:2  
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PO No. : 5000302  
 Tracking No. : EN0031193D  
 Vendor No. : 6000054

Original Value: 6,895,000.00  
 Approved Value: 6,970,307.55  
 Current Value : 6,970,307.55

Charge Number	Text	Date	File Letter	CR #	Read Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Cast iron pipe in lieu of ductile iron	04/26/2005	0063	01A		Approved	USNEI/PALEU	0001	1979657	EINKEELEG
0002	Delete city H2O & sewer x-corr	05/02/2005	0073	004		Approved	USNEI/PALEU	0001	1979658	MJ_SERVICE
0003	Extra subgrade work mainline track 3	07/22/2005	0106	008		Rejected	USSNDRSEB	0002	1984133	EINKEELEG
0004	Extra subgrade work mainline track 3	07/26/2005	0106	008		Approved	USNEI/PALEU	0002	1984134	MJ_SERVICE
0005	Extra asphalt: grade crossings	10/06/2005	0117	009		Approved	USNEI/PALEU	0003	2052284	EINKEELEG
0006	Hydraulic units power cable repl	10/10/2005	0111	006	X	Approved	USPALMC	0003	2052285	MJ_SERVICE
0007	Proximity switches wiring	10/10/2005	0112	007	X	Approved	USPALMC	0004	2055152	EINKEELEG
0008	H/C racks & modules	10/31/2005	0093	003	X	Approved	USPALMC	0004	2055153	MJ_SERVICE
0009	Extern credit for hydraulic units	10/31/2005	0110	005	X	Approved	USPALMC	0005	2108251	EINKEELEG
0010	Increase feeder size to car draw shed	03/10/2006	0143	02B	X	Approved	USPALMC	0005	2108252	MJ_SERVICE
0011	Additional H/C cards	03/21/2006	0152	03A	X	Rejected	USSNDRSEB	0006	2110823	EINKEELEG
0012	Additional H/C cards	03/27/2006	0152	03A	X	Approved	USPALMC	0006	2110824	MJ_SERVICE
0013	Replace sludge concentrated s.b-base at SARP POST bldg	05/31/2006	0170	013	X	Approved	USPALMC	0006	2110823	EINKEELEG
0014	Reconciliation	02/03/2012				Rejected	USCARINGTNS	0007	2127899	MJ_SERVICE
								0007	2127900	MJ_SERVICE
								0007	2127899	EINKEELEG
								0007	2127900	MJ_SERVICE
								0008	2262923	EINKEELEG
								0008	2262924	MJ_SERVICE
								0009	2270169	EINKEELEG
								0009	2270170	MJ_SERVICE
								0010	2274737	EINKEELEG
								0010	2274738	MJ_SERVICE
								0011	2322113	EINKEELEG
								0011	2322114	MJ_SERVICE
								0012	4297830	EINKEELEG
								0012	4297831	MJ_SERVICE