

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : DOUSONM

Change Order Log Report

System: PRD
 10/24/2012 12:27:1
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PO No. : 5001266
 Tracking No. : ENG060233P
 Vendor No. : 6000560

Original Value: 17,440,000.00
 Approved Value: 17,580,682.83
 Current Value : 17,580,682.83

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	Additional rehabilitation of Pump No.1 components	46,058.10	INC	MCUIREC	08/21/2012	0279	003	X	Approved	USDALMC	0001	4446228	EINKELEG
0002	MAU Control Panel Modifications	5,475.80	INC	MCUIREC	10/09/2012	0345	006		Approved	USNEBAUERJ	0001	4446229	MM_SERVICE
0003	Rehabilitate additional 15ft. of concrete channel wall.	47,017.56	INC	JAMESJ	10/18/2012			X	Rejected	USCARRINGTONS	0002	4494003	EINKELEG
0004	Rehabilitate additional 15ft. of concrete channel wall.	47,017.56	INC	JAMESJ	10/19/2012	0316	005	X	Approved	USDALMC	0002	4494004	MM_SERVICE
0005	Invert transition in tunnels 1 through 4	39,758.67	INC	MCUIREC	10/24/2012	0342	007	X	Rejected	USCARRINGTONS	0003	4503612	EINKELEG
0006	Additional Rehabilitation of Concrete Channel Wall	47,017.56	INC	MCUIREC	10/24/2012	0316	005	X	Rejected	USCARRINGTONS	0003	4503613	MM_SERVICE
0007	Modifying Type of Davit Crane at Evanston FS	2,372.70	INC	MCUIREC	10/24/2012	0347	009		Rejected	USCARRINGTONS	0004	4504255	EINKELEG
0008	Invert transition in tunnels 1 through 4	39,758.67	INC	MCUIREC	10/24/2012	0342	007	X	Rejected	USCARRINGTONS	0004	4504256	MM_SERVICE
0009	Modifying Type of Davit Crane at Evanston FS	2,372.70	INC	MCUIREC	10/24/2012	0347	009		Approved	USNEBAUERJ	0005	4507961	EINKELEG
											0005	4507962	MM_SERVICE
											0005	4507961	EINKELEG
											0005	4507962	MM_SERVICE
											0005	4507961	EINKELEG
											0005	4507962	MM_SERVICE
											0006	4508127	EINKELEG
											0006	4508158	MM_SERVICE
											0006	4508127	EINKELEG
											0006	4508158	MM_SERVICE