

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : BROSIUSE

Change Order Log Report

System: HRD
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PO No. : 5000623
 Tracking No. : ENG932322M
 Vendor No. : 6001051

Original Value: 120,890,000.00
 Approved Value: 120,935,775.72
 Current Value : 120,935,775.72

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. Nb.	Change Number	Object Class
0001	Salvage of building 57	39,055.03 INC	FORMDSAR	01/24/2007	0022	002	X	Approved	USDALMC	0001	2601447	EINKELEG
0002	Frame & grate replacement Palos Hills PS	33,363.34 INC	FORMDSAR	06/26/2007	0008	001	X	Approved	USNEUBAUERJ	0001	2601448	MM_SERVICE
0003	Excess flood & earthquake insurance	85,000.00 DEC	FORMDSAR	07/17/2007	0097	003	X	Approved	USDALMC	0002	2772076	EINKELEG
0004	Arc flash study: new pump house	36,208.70 INC	FORMDSAR	12/31/2007	0237	004	X	Approved	USDALMC	0002	2772297	MM_SERVICE
0005	Masonry reinf: new pump house	17,594.50 INC	FORMDSAR	12/31/2007	0247	011	X	Approved	USDALMC	0003	2791209	EINKELEG
0006	Mtd cast-in-place concrete columns at overhead doors	4,554.15 INC	FORMDSAR	01/23/2008	0291	009		Rejected	USFTITZPATRICKS	0003	2791210	MM_SERVICE
0007	Mtd cast-in-place concrete columns at overhead doors	4,554.15 INC	FORMDSAR	01/28/2008	0291	009		Approved	USNEUBAUERJ	0004	2947798	EINKELEG
										0004	2947799	MM_SERVICE
										0004	2947798	EINKELEG
										0004	2947799	MM_SERVICE
										0005	2970800	EINKELEG
										0005	2970801	MM_SERVICE
										0006	2974677	EINKELEG
										0006	2974698	MM_SERVICE