

Client : 100
 Report Name: ZREP CHANGE ORDER LOG
 Requester : FITZPATRICKS

Change Order Log Report

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PO No. : 5000594
 Tracking No. : ENG9177AE
 Vendor No. : 6000031

Original Value: 40,527,000.00
 Approved Value: 40,774,141.42
 Current Value : 40,774,141.42

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Hewlett Packard Servers	69,480.43	INC	KOROSAR	06/14/2007	0141	002	X	Approved	USDALYC	0001 2824472	EINGBELEG
0002	Install pipes for Area 25 Bubbler Systems in N & S Gatehouse	20,154.00	INC	KOROSAR	09/18/2007	0156	006	X	Approved	USDALYC	0001 2824473	MM_SERVICE
0003	Delete 24 load monitors: final settling tank rakes in Batter	10,806.00	DEC	KOROSAR	09/27/2007	0127	007	X	Approved	USELEBAUERJ	0002 2855142	EINGBELEG
0004	Upgrade ion meters at D799	19,275.99	INC	KOROSAR	11/16/2007	0076	001	X	Rejected	USSANDERSB	0002 2855143	MM_SERVICE
0005	Upgrade ion meters at D799	19,275.99	INC	KOROSAR	11/27/2007	0076	001	X	Approved	USDALYC	0003 2866360	EINGBELEG
0006	Added scope for W meter house Venturi Instrumentation	20,322.00	INC	KOROSAR	12/31/2007	0222	013	X	Approved	USDALYC	0003 2866361	MM_SERVICE
0007	delete 5 power monitoring devices	23,951.00	DEC	KOROSAR	01/29/2008	0225	012	X	Approved	USDALYC	0004 2912270	EINGBELEG
0008	ground detectors R&B bldg switch	7,585.00	INC	KOROSAR	01/29/2008	0214	017	X	Approved	USDALYC	0004 2912271	MM_SERVICE
0009	Correction of change number 0006 -Board Meeting 12/20/07	10.00	INC	FITZPATRICKS	04/03/2008	0222	013	X	Approved	USELEBAUERJ	0005 2919289	EINGBELEG
0010	REPLACING LOCAL VISUAL POSITION INDICATORS	9,867.00	INC	BOYKINJ	04/14/2008	279	029		Rejected	USEFITZPATRICKS	0005 2919290	MM_SERVICE
0011	PROVIDE PROGRAMMABLE LOAD MONITORS, SELECTOR SWITCHES AND CO	15,899.00	INC	BOYKINJ	04/14/2008	278	015		Rejected	USEFITZPATRICKS	0006 2947740	EINGBELEG
0012	REPLACE LOCAL VISUAL POSITION INDICATORS	0.00	DEC	BOYKINJ	04/14/2008	279	029		Rejected	USEFITZPATRICKS	0006 2947741	MM_SERVICE
0013	Programmable load monitors, selector switches and contacts	6,032.00	INC	FITZPATRICKS	04/14/2008	0278	015		Approved	USELEBAUERJ	0007 2977311	EINGBELEG
0014	Replace local visual position indicators	9,867.00	INC	FITZPATRICKS	04/14/2008	0279	029		Approved	USELEBAUERJ	0007 2977312	MM_SERVICE
0015	Board approved, meeting of 04/17/2008; item 5j	125,340.00	INC	BOYKINJ	05/06/2008	281	004	X	Approved	USDALYC	0007 2977311	EINGBELEG
0016	Remove Requirement for Digital Output Disable Switch	3,608.00	DEC	MCGUIREB	05/09/2008	314	003		Approved	USELEBAUERJ	0007 2977312	MM_SERVICE
0017	Add Thermal Mass Flow Meter & Piping Modifications	7,440.00	INC	MCGUIREB	05/19/2008	0318	019		Approved	USELEBAUERJ	0008 3034265	EINGBELEG
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											0009 3043085	EINGBELEG
											0009 3043086	MM_SERVICE
											0010 3043209	EINGBELEG
											0010 3043210	MM_SERVICE
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											0011 3043218	MM_SERVICE
											0012 3061549	EINGBELEG
											0012 3061550	MM_SERVICE
											0013 3064371	EINGBELEG
											0013 3064372	MM_SERVICE
											0014 3071804	EINGBELEG
											0014 3071805	MM_SERVICE

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