

Client : 100

Report Name: ZSTF_CHANGE_ORDER_LOG

Requester : DORENM

Change Order Log Report

System: HRD
12/05/2008 10:18:4
Page: 1

PO No. : 5000803

Tracking No. : EN3048242P

Vendor No. : 6000054

Original Value: 16,074,400.00

Approved Value: 16,159,871.65

Current Value : 16,159,871.65

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	\$1,100,000 ZERO NET CHANGE ER IN2 TO IN 4	1,000,000.00	CMKUNIONS	01/17/2008				Rejected	UCOWKUNIONS	0001	2965667	ENKEELES M1_SERVICE
0002	REALLOCATION OF FUNDS	0.00	BOZKNU	02/04/2008				Net Zero		0001	2965668 2965669	M1_SERVICE M1_SERVICE
0003	INC portion of NCC/ acct chg-02/21/08 #7A	13,950,400.00	NELEPERU	03/06/2008				Approved	USNELEPERU	0002	2983952 2983953 2983954	ENKEELES M1_SERVICE M1_SERVICE
0004	Disposal of Surplus Excavated Earth from BWP	89,723.70	MCURBEC	10/20/2008	0150	002	X	Approved	USRPLNC	0003	3010095 3010096 3010097	ENKEELES M1_SERVICE M1_SERVICE
0005	Xyget C-500 in Concrete Mix in Lieu of Spec Crystalline	4,252.05	MCURBEC	11/05/2008	0025	100		Approved	USNELEPERU	0004	3217260 3217261	ENKEELES M1_SERVICE
										0005	3233767 3233768	ENKEELES M1_SERVICE