

Client : 100

Report Name: ZREP_CHANGE_ORDER_LOG

Requester : QNSZAOB

Change Order Log Report

System: RO

05/07/2010 09:31:4

Page: 1

RO No. : 302861
Tracking No. : EN30822M
Vendor No. : 501054Original Value: 256,829.00
Approved Value: 290,922.74
Current Value : 290,922.74

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Bd Ord# 4-6-06 Agenda SB, part 1	10,000.00 INC	DNMC	05/05/2006				Approved	USPNMC	0001	2303859	EINGBEHG
0002	Bd Ord# 4-6-06, Agenda SB, Part 2	24,093.74 INC	DNMC	05/05/2006				Approved	USPNMC	0001	2303860	IM SERVICE
										0002	2303862	EINGBEHG