

Client : 100  
 Report Name: ZPRF CHANGE\_ORDER\_103  
 Requestor : CINNIBEP

Change Order Log Report

PO No. : 304975  
 Tracking No. : 40961  
 Vendor No. : 5012180

Original Value: 0.00  
 Approved Value: 65,888.77  
 Current Value : 65,888.77

System: HD  
 02/17/2010 09:23:15  
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Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0002	net zero transfer from Brg to BCC	0.00	GWERC	11/06/2008				Net Zero		0002	3234539	ENGINEERS
										0002	3234540	MI SERVICES
										0002	3234541	MI SERVICES
0003	Move open encumbrance from 2008 to 2010.	0.00	WAGWERC	01/05/2009				Net Zero		0003	3286291	ENGINEERS
										0003	3286292	MI SERVICES
										0003	3286293	MI SERVICES
										0003	3286294	MI SERVICES
										0003	3286295	MI SERVICES
0004	net zero	0.00	JACKSONE	01/28/2009				Net Zero		0004	3341009	ENGINEERS
										0004	3341010	MI SERVICES
										0004	3341051	MI SERVICES
0005	net zero transfer of funds	0.00	GWERC	01/30/2009				Net Zero		0005	3344569	ENGINEERS
										0005	3344570	MI SERVICES
										0005	3344581	MI SERVICES
0006	12	0.00	JACKSONE	01/30/2009				Net Zero		0006	3345293	ENGINEERS
										0006	3345294	MI SERVICES
										0006	3345295	MI SERVICES
0007	Net Zero Change Order - 2008 to 2009	0.00	CINNIBEP	02/03/2009				Approved	UNSUBMITT	0007	3349522	ENGINEERS
										0007	3349523	MI SERVICES
										0007	3349524	MI SERVICES
										0007	3349525	MI SERVICES
										0007	3349526	MI SERVICES
										0007	3349527	MI SERVICES
0008	Net zero transfer to 2010	0.00	GWERC	05/18/2009				Net Zero		0008	3468770	ENGINEERS
										0008	3468801	MI SERVICES
										0008	3468802	MI SERVICES
0009	Reduction to accommodate 2010 reduction	5,117.80	MIRVAZ2	07/28/2009				Approved	UNSUBMITT	0009	3535344	ENGINEERS
										0009	3535345	MI SERVICES
0010	NET ZERO	0.00	JACKSONE	12/17/2009				Net Zero		0010	3597105	ENGINEERS
										0010	3597106	MI SERVICES
										0010	3597107	MI SERVICES
0011	INCREASE AND CLOSE LINE FOR 2009	1,204.06	NEZET	01/27/2010				Approved	UNSUBMITT	0011	3733522	ENGINEERS
										0011	3733523	MI SERVICES
0012	INCREASE TO RESERVE FO VALUE	1,204.06	MIRVAZ2	02/03/2010				Approved	UNSUBMITT	0012	3744980	ENGINEERS
										0012	3744981	MI SERVICES