

Change Order Log Report

Client : 100
 Report Name : ZREP_CHANGE_ORDER_LOG
 Requester : BROWLEK

System: PD
 03/11/2010 11:12:2
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Original Value: 420,898.00
 Approved Value: 1,071,498.32
 Current Value : 1,064,364.69

PO No. : 3033062
 Tracking No. : ENG0590125
 Vendor No. : 5002210

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	ED ORD 4-6-06 AGENA SD	354,414.00	DFMLC	05/02/2006				Approved	USPALMC	0001	2301831	EINKEBELG
0002	ED APPROVED MEETING OF 02/01/2007; ITEM 5b	12,112.00	BOJGJNJ	03/09/2007			X	Approved	USNELEBERU	0002	2644324	EINKEBELG
0003	ED APPROVED MEETING OF 10/18/2007; ITEM 5c	100,000.00	BOJGJNJ	10/22/2007			X	Approved	USPALMC	0002	2644325	MJ_SERVICE
0004	Bd Ord 5-15-08, Agenda Item 08-0977	95,987.00	DFMLC	05/28/2008				Approved	USPALMC	0003	2889281	EINKEBELG
0005	Zero net charge Lira 2 to Lira 3 \$7,128.86	0.00	OPRNGNSNS	06/03/2008				Net Zero	USPALMC	0003	2889282	MJ_SERVICE
0006	INCREASE PER BOARD ORDER 12/4/08	49,762.00	URUACHRN	12/05/2008				Rejected	USFITZPARKUS	0004	3080661	EINKEBELG
0007	Per Board Order 12/4/08, Report No. 08-2396.	49,762.00	JWVESU	12/08/2008			X	Approved	USPALMC	0005	3086655	EINKEBELG
0008	Increase per Board approval 8/6/2009	44,265.32	URUACHRN	08/11/2009				Rejected	USFITZPARKUS	0005	3086656	MJ_SERVICE
0009	Per Board Order 8/6/09, Report No. 09-1145.	44,265.32	JWVESU	08/11/2009			X	Approved	USPALMC	0005	3086657	MJ_SERVICE
0010	Close purchase order	13,073.63	URUACHRN	02/18/2010				In-Process	USFITZPARKUS	0006	3262774	EINKEBELG
									USPALMC	0006	3262775	MJ_SERVICE
									USFITZPARKUS	0007	3264307	EINKEBELG
									USPALMC	0007	3264308	MJ_SERVICE
									USFITZPARKUS	0008	3546155	EINKEBELG
									USPALMC	0008	3546156	MJ_SERVICE
									USFITZPARKUS	0009	3546483	EINKEBELG
									USPALMC	0009	3546484	MJ_SERVICE
									USFITZPARKUS	0010	3750934	EINKEBELG
									USFITZPARKUS	0010	3750935	MJ_SERVICE