

Change Order Log Report

Client : 100
Report Name: ZREP CHANGE_ORDER_LOG
Requester : ELACHERI

Original Value: 10,000.00
Approved Value: 187,168.79
Current Value : 187,168.79

PO No. : 3037852
Tracking No. : 30332
Vendor No. : 5002054

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Ed Mtg 11/2/06	20,000.00	INC JACKSONE	11/06/2006				Approved	USPFLXC	0001	2519311	ENRGELEG M1_SERVICE
0002	-\$6000 Line1, Add Line 2 , +\$6000, for 2007	6,000.00	DEC RAFFELJ	01/20/2007				Approved	USVABEHLJ	0001	2519312	ENRGELEG M1_SERVICE
0003	Add Line 2, \$6000, for 2007.	6,000.00	INC RAFFELJ	01/23/2007				Approved	USVABEHLJ	0002	2597940	ENRGELEG M1_SERVICE
0004	Net zero charge move of 2006 balance to 2007	0.00	NCC MURKAMP2	01/30/2007				Net Zero		0003	2599991	ENRGELEG
0005	ED APPROVED MEETING OF 07/12/2007; ITEM 5g	30,000.00	INC BOWKINDU	07/18/2007		X		Approved	USPFLXC	0004	2607900	ENRGELEG M1_SERVICE
0006	LINE 3 ADDED TO RQBIN; ED APPROVED MEETING OF 04/17/08; 5b	100,000.00	INC BOWKINDU	04/23/2008		X		Rejected	USFTZMARIKONS	0004	2607901	ENRGELEG M1_SERVICE
0007	INC approved 04/17/08 BCC - #5B	100,000.00	INC NELENERU	05/12/2008				Approved	USNELENERU	0004	2607902	ENRGELEG M1_SERVICE
0008	Net zero charge 2007 to 2008	0.00	NCC MURKAMP2	07/15/2008				Net Zero		0005	2793147	ENRGELEG M1_SERVICE
0009	Change Order BCC 9/18/08 #08-1984	200,000.00	INC STANSTHELB	09/23/2008				Approved	USNELENERU	0005	2793148	ENRGELEG M1_SERVICE
0010	INC per Board Item 08-2583 pending new Dyana FO	150,000.00	INC GLANASWIKI	12/19/2008				Approved	USPFLXC	0005	3052041	ENRGELEG M1_SERVICE
0011	DEC per Board Item 08-2494- pending new Dyana FO	322,831.21	DEC GLANASWIKI	12/19/2008				Approved	USNELENERU	0006	3052042	ENRGELEG M1_SERVICE
										0007	3065400	ENRGELEG
										0008	3121902	ENRGELEG
										0008	3121903	ENRGELEG M1_SERVICE
										0008	3121904	ENRGELEG M1_SERVICE
										0009	3184278	ENRGELEG
										0009	3184279	ENRGELEG M1_SERVICE
										0010	3277932	ENRGELEG
										0010	3277933	ENRGELEG M1_SERVICE
										0011	3278446	ENRGELEG
										0011	3278447	ENRGELEG M1_SERVICE

Original Value: 322,831.21
 Approved Value: 1,172,831.21
 Current Value: 1,172,831.21

IO No. : 3054932
 Tracking No. : 30332
 Vendor No. : 5012786

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Inc per ECC 09-0680 5/7/2009	350,000.00	INC SPANSEFIELD	06/19/2009				Approved	UNNELPERU	0001	3497196	ENRGEEL3 M1_SERVICE
0002	DEC portion of NCC to acth 2009 line	45,732.05	DEC NELEPERU	07/02/2009				Approved	UNNELPERU	0001	3497197	ENRGEEL3 M1_SERVICE
0003	INC portion of NCC to acth 2009 line	45,732.05	INC NELEPERU	07/02/2009				Approved	UNNELPERU	0002	3508252	ENRGEEL3 M1_SERVICE
0004	NCC transfer to 2009	0.00	NCC GRREC	07/06/2009				NET Zero		0002	3508253	ENRGEEL3 M1_SERVICE
0005	Inc per ECC order 09-1367 10/1/09	200,000.00	INC SPANSEFIELD	10/05/2009				Approved	USPILMC	0003	3508376	ENRGEEL3 M1_SERVICE
0006	Inc per ECC 09-1482 11/5/2009	300,000.00	INC SPANSEFIELD	11/09/2009				Approved	UNNELPERU	0004	3509140	ENRGEEL3 M1_SERVICE
										0004	3509181	ENRGEEL3 M1_SERVICE
										0004	3509182	ENRGEEL3 M1_SERVICE
										0005	3621147	ENRGEEL3 M1_SERVICE
										0005	3621148	ENRGEEL3 M1_SERVICE
										0006	3656548	ENRGEEL3 M1_SERVICE
										0006	3656549	ENRGEEL3 M1_SERVICE