

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_103
 Requester : ERUDERK

Change Order Log Report

System: HRD
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PO No. : 3048627
 Tracking No. : 08-105-11
 Vendor No. : 5002831

Original Value: 59,538.00
 Approved Value: 28,202.50
 Current Value: 28,202.50

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Carryforward 2008 amount of \$10,231 to 2009 -net zero change	3,035.50	MARRENS	01/12/2009				Rejected	USCHENM	0001	3293039	EINBERG MM_SERVICE
0002	CARRYFORWARD \$10,231 from 2008 to 2009.	3,035.50	MARRENS	01/12/2009				Approved	USNEUPERU	0001	3293040	MM_SERVICE
0003	Decrease and transfer remaining into 2010 per Board Approval	28,300.00	STOVERSGC	01/21/2010				Rejected	USMARRENS	0002	3293496	EINBERG MM_SERVICE
0004	Dec. \$28,300 and forward \$4,200 in line per hand copy c.o.	32,500.00	MARRENS	01/29/2010				Rejected	USMARRENS	0002	3293497	MM_SERVICE
0005	DEC Line 2 by \$28,300, transfer \$4,200 to new line (3)	32,500.00	MARRENS	01/29/2010				Approved	USNEUPERU	0002	3293498	MM_SERVICE
0006	BCC 02/04/10, #10-0068 INC portion of c/o	4,200.00	NEUPERU	02/05/2010			X	Approved	USNEUPERU	0003	3727457	EINBERG MM_SERVICE
										0004	3727458	MM_SERVICE
										0004	3736100	EINBERG MM_SERVICE
										0005	3736116	EINBERG MM_SERVICE
										0005	3736117	MM_SERVICE
										0006	3742504	EINBERG