

Client : 100
 Report Name: ZREP_CHARGE_ORDER_103
 Requester : HWUJENK

Change Order Log Report

System: BRD
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PO No. : 3061097
 Tracking No. : 5009378
 Vendor No. :

Original Value: 35,475.00
 Approved Value: 55,725.00
 Current Value : 59,016.53

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Per Bd Order, 9-17, Agenda 09-1276, part 1	20,250.00	IRMLNC	10/14/2009				Approved	USPWNC	0001	3631537	ENGBB1EG
0002	Move 2008 funds to 2009	0.00	USWCHEN	01/28/2010				Net Zero		0002	3734695	ENGBB1EG
										0002	3734696	WM_SERV10E
										0002	3734697	WM_SERV10E
0003	DEC line 2, Add line 3 to carryforward per hand copy c.o.	4,620.55	WARREN	01/29/2010				Approved	USWJENBU	0003	3736522	ENGBB1EG
										0003	3736533	WM_SERV10E
0004	INC portion of NCC to add 2010 PO line	4,620.55	NEJWBRU	03/09/2010				Approved	USWJENBU	0004	3766273	ENGBB1EG
										0004	3935488	ENGBB1EG
0005	Increase to pay invoice & close *	3,291.53	USWCHEN	10/11/2010				In-Process	USWCHEN	0005	3935489	WM_SERV10E

* For Board approval on Nov. 4, 2010.