

Client : 100
 Report Name: ZRFIT_CHANGE_ORDER_LOG
 Requester : CUNNIFFEP

Change Order Log Report

System: FRD
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FO No. : 5000611
 Tracking No. : 15090
 Vendor No. : 6001037

Original Value: 134,266.40
 Approved Value: 124,365.80
 Current Value : 124,365.80

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero transfer from 2007 to 2009	0.00	NDC GAGEC	01/16/2008				Net Zero		0001	2964119	EINKELEG
										0001	2964120	MM_SERVICE
										0001	2964121	MM_SERVICE
										0001	2964122	MM_SERVICE
										0001	2964123	MM_SERVICE
0002	Net zero transfer from 2006 to 2009	0.00	NDC GAGEC	01/16/2008				Net Zero		0002	2964159	EINKELEG
										0002	2964160	MM_SERVICE
										0002	2964161	MM_SERVICE
										0002	2964162	MM_SERVICE
										0002	2964163	MM_SERVICE
0003	net zero transfer of funds	0.00	NCC GAGEC	02/07/2008				Net Zero		0003	2987659	EINKELEG
										0003	2987660	MM_SERVICE
										0003	2987661	MM_SERVICE
0004	Net Zero Change Order	0.00	NCC CUNNIFFEP	01/27/2009				Net Zero		0004	3340558	EINKELEG
										0004	3340559	MM_SERVICE
										0004	3340560	MM_SERVICE
										0004	3340561	MM_SERVICE
										0004	3340562	MM_SERVICE
0005	Decrease to fund requisition for new contract 09-419-11	3,900.00	DEC CUNNIFFEP	06/05/2009				Approved	USNEUBAERJ	0005	3484927	EINKELEG
										0005	3484928	MM_SERVICE
0006	Decrease to fund 2010 requisition	6,000.60	DEC MURRAYP2	02/17/2010				Approved	USNEUBAERJ	0006	3750266	EINKELEG
										0006	3750267	MM_SERVICE