

Change Order Log Report

Client : 100  
Report Name: ZNET\_CHANGE\_ORDER\_LOG  
Requester : ELAHERI

Original Value: 300,000.00  
Approved Value: 300,000.00  
Current Value : 300,000.00

EO No. : 3049607  
Tracking No. : 30682  
Vendor No. : 5022172

Change Number	Text	Value	Initiator	Date	File Letter	GCR #	Board Approval	Status	Approver	Set No.	Charge Number	Object Class
0001	Increase per Board order of 9/4/08	300,000.00	INC SPANSEIELDS	09/08/2008				Approved	USPMAC	0001	3169636	ENGINEER
0002	ECC 2/19/2009 Agenda #02-072.	300,000.00	INC SPANSEIELDS	02/18/2009				Approved	USPMAC	0001	3169637	M_SERVICE
										0002	3361890	ENGINEER
										0002	3361911	M_SERVICE