

Client : 100
 Report Name: ZRR1 CHANGE_ORDER_103
 Requester : EACHER1

Change Order Log Report

System: ERD
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PO No. : 3037207
 Tracking No. : 30332
 Vendor No. : 5005685

Original Value: 162,046.56
 Approved Value: 218,590.56
 Current Value : 218,590.56

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	NET ZERO CHANGE 2006 EAR JD 2009	0.00	MIRRAVE2	01/17/2007				Net Zero		0001	2594077	EINBERE3
0002	net zero transfer of funds to 2009	0.00	GKREC	01/30/2009				Net Zero		0001	2594078	MM_SERVICE
0003	C/O per 2/19 Board Approval, Agenda # 09-0250	56,544.00	INC	03/09/2009				Approved	USWENBERU	0002	3344643	EINBERE3
0004	net zero transfer to 2010	0.00	GKREC	06/26/2009				Net Zero		0002	3344644	MM_SERVICE
0005	Net zero change	0.00	MIRRAVE2	08/13/2009				Net Zero		0002	3344645	MM_SERVICE
0006	net zero to accumulate 2009 612490 expenditures	0.00	GKREC	08/19/2009				Net Zero		0003	3391781	EINBERE3
0007	None remaining bal from 2009 to 2010	0.00	SPANFIELD	01/26/2010				Net Zero		0004	3504824	EINBERE3
										0004	3504825	MM_SERVICE
										0004	3504826	MM_SERVICE
										0005	3547911	EINBERE3
										0005	3547912	MM_SERVICE
										0005	3547913	MM_SERVICE
										0006	3559420	EINBERE3
										0006	3559421	MM_SERVICE
										0006	3559422	MM_SERVICE
										0007	3732397	EINBERE3
										0007	3732398	MM_SERVICE
										0007	3732399	MM_SERVICE