

Change Order Log Report

Client : 100  
 Report Name: ZEPH\_CHANGE\_ORDER\_LOG  
 Requester : SINSSTHIB

System: HFD  
 02/04/2010 15:06:2  
 Page: 1  
 Original Value: 150,000.00  
 Approved Value: 209,900.00  
 Order Value : 209,900.00

Change Number	Text	Value	Indicator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	RELOCATION OF FUNDS	0.00	NCC	02/07/2008				Approved	USMIBENRJ	0001	2986069	ENGRSIB3
0002	Increase to cover outstanding invoices per V. Valtre	9,900.00	INC	09/15/2008				Approved	USMIBENRJ	0002	3148218	ENGRSIB3
0003	Increase per board order 08-2357 11/20/08	50,000.01	INC	11/21/2008				Rejected	USZSEIC	0003	3249311	ENGRSIB3
0004	Increase per Board order 08-2357 11/20/08	50,000.00	INC	12/02/2008				Approved	USPMIXC	0004	3258559	ENGRSIB3
										0004	3258560	IM_SERVICE