

ED No. : 3069075
 Tracking No. : DRRM
 Vendor No. : 5010742

Original Value: 112,000.00
 Approved Value: 143,996.00
 Current Value: 153,722.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease line 1 to closed out 2009 portion, shift surcharge	4,128.00	WALJACK	01/29/2009				Rejected	UNELPBRU	0001	3344095	ENGBE1E3 M1_SERVICE
0002	Close out line 1, shift surcharge to line 2	0.00	WALJACK	01/30/2009				Net Zero		0001	3344096	ENGBE1E3 M1_SERVICE
0003	Carryforward 2008 balance into 2009	0.00	WARRENS	10/02/2009				Net Zero		0002	3345460	ENGBE1E3 M1_SERVICE
0004	Increase for anticipated invoices thru 12/31/2009	12,996.00	WALJACK	12/01/2009				Rejected	UNELPBRU	0002	3345491	ENGBE1E3 M1_SERVICE
0005	Increase cover outstanding/projected invoices thru 12/31/09	13,000.00	WALJACK	12/17/2009				Approved	USDMLMC	0002	3345492	ENGBE1E3 M1_SERVICE
0006	Re match BI Order of 12/17/09	4.00	DMJMC	01/06/2010				Approved	USDMLMC	0003	3600308	ENGBE1E3 M1_SERVICE
0007	BCC 02/04/10, #10-0090, INC	14,000.00	NELPBRU	02/09/2010				Approved	UNELPBRU	0003	3600309	ENGBE1E3 M1_SERVICE
0008	ret-zero charge - Transferred '09 bal into 2010	0.00	WARRENS	02/09/2010				Net Zero		0004	3600310	ENGBE1E3 M1_SERVICE
0009	Increase line 3	5,000.00	WALJACK	04/19/2010				Rejected	USCHENM	0004	3678016	ENGBE1E3 M1_SERVICE
0010	Increase line 3	5,000.00	WALJACK	04/21/2010				Approved	USDMLMC	0005	3678017	ENGBE1E3 M1_SERVICE
0011	For Board Approval on 6/17/10	9,726.00	WALJACK	06/07/2010				In-Process	USCHENM	0006	3697574	ENGBE1E3 M1_SERVICE
										0007	3697575	ENGBE1E3 M1_SERVICE
										0008	3711056	ENGBE1E3 M1_SERVICE
										0009	3711057	ENGBE1E3 M1_SERVICE
										0010	3744613	ENGBE1E3
										0008	3744670	ENGBE1E3
										0008	3744671	ENGBE1E3
										0008	3744672	ENGBE1E3
										0009	3798462	ENGBE1E3
										0009	3798463	ENGBE1E3
										0010	3800527	ENGBE1E3
										0010	3800528	ENGBE1E3
										0011	3834094	ENGBE1E3
										0011	3834095	ENGBE1E3