

Client : 100  
 Report Name: ZREP\_ORDER\_100  
 Requester : BRADLCK

Change Order Log Report

System: HRD  
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PO No. : 3050075  
 Tracking No. : DIRPM  
 Vendor No. : 5010742

Original Value: 112,000.00  
 Approved Value: 138,996.00  
 Current Value : 138,996.00

Change Number	Text	Value	Initiator	Date	File Letter	QR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decrease line 1 to closeout 2008 portion, shift encumbrance	4,128.00	WALDOCK	01/29/2009				Rejected	UNAPPROVED	0001	3344085	ENRBE1E3 MM_SERVICE
0002	Close out line 1, shift encumbrance to line 2	0.00	WALDOCK	01/30/2009				Net Zero		0002	3345460	ENRBE1E3 MM_SERVICE
0003	Carryforward 2008 balance into 2009	0.00	MARGENS	10/02/2009				Net Zero		0003	3345491	MM_SERVICE
0004	Increase for anticipated invoices thru 12/31/2009	12,996.00	WALDOCK	12/01/2009				Rejected	UNAPPROVED	0003	3345492	MM_SERVICE
0005	Increase cover outstanding/projected invoice thru 12/31/09	13,000.00	WALDOCK	12/17/2009				Approved	UNAPPROVED	0004	3600308	ENRBE1E3 MM_SERVICE
0006	To match BI Order of 12/17/09	4.00	DMARC	01/06/2010				Approved	UNAPPROVED	0005	3600309	ENRBE1E3 MM_SERVICE
0007	BCC 02/04/10, #10-0090, INC	14,000.00	UNAPPROVED	02/09/2010				Approved	UNAPPROVED	0006	3600310	ENRBE1E3 MM_SERVICE
0008	ref-zero change - Transferred '09 bal into 2010	0.00	MARGENS	02/09/2010				Net Zero		0007	3744613	ENRBE1E3
										0008	3744670	ENRBE1E3 MM_SERVICE
										0008	3744671	MM_SERVICE
										0008	3744672	MM_SERVICE