

Client : 100

Report Name: ZREP_CHANGE_ORDER_LOG
Requester : STORINCL

System: IRD
08/19/2010 15:19:4
Page: 1

PO No. : 5001105
Tracking No. : EN392014F
Vendor No. : 6001355

Original Value: 67,775,617.14
Approved Value: 69,462,535.34
Current Value : 69,462,535.34

Charge Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Fencing and Guardrail Repair	9,780.10 INC	MCSUREC	06/09/2010	0106	003		Approved	USNEIBWERTJ	0001	3837739	ENRGELES M4_SERVICE
0002	Insetall 21 Deep Embedded Survey Monuments & 2 Survey Target	31,714.10 INC	MCSUREC	07/21/2010	0115	002	X	Approved	USPRJMC	0002	3868720	ENRGELES M4_SERVICE
0003	Treatment of Argillaceous Limestone Layers on North Wall	1,645,424.00 INC	MCSUREC	08/18/2010	0122	005	X	Approved	USPRJMC	0003	3888420 3888421	ENRGELES M4_SERVICE