

Change Order Log Report

System: FPD  
05/30/2013 09:53:13  
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Client : 100  
Report Name: ZREP\_CHANGE\_ORDER\_LOG  
Requester : CARRINGTONS

Original Value: 135,475,200.00  
Approved Value: 135,435,715.49  
Current Value : 135,435,715.49

PO No. : 5001136  
Tracking No. : ENC04202AF  
Vendor No. : 6001380

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Partial Well Area Geological Mapping	3,400.00	MIGUREC	08/01/2011	0319	002		Approved	USNEPAERJ	0001	4153267	ENRGELEG M_SERVICE
0002	Additional Work due to HVS Acceleration	36,671.69	MIGUREC	09/06/2011	0343	003	X	Rejected	USNEPAERJ	0001	4153268	ENRGELEG M_SERVICE
0003	Additional Work due to HVS Acceleration	13,915.49	MIGUREC	10/03/2011	0343	003	X	Approved	USPMLC	0002	4182016	ENRGELEG M_SERVICE
0004	Per 04/18/2013 Agency Item ZL, File No. 13-0375	50,000.00	BOJKIN	04/23/2013			X	Rejected	USNEPAERJ	0003	4203390	ENRGELEG M_SERVICE
0005	Per 04/18/2013 Agency Item	50,000.00	BOJKIN	05/02/2013	0903	006	X	Rejected	USPMLC	0003	4203381	ENRGELEG M_SERVICE
0006	Per 04/18/2013 Agency Item ZL, File No. 13-0375	50,000.00	BOJKIN	05/06/2013	0903	006	X	Approved	USPMLC	0004	4635275	ENRGELEG M_SERVICE
										0005	4642733	ENRGELEG M_SERVICE
										0005	4642734	ENRGELEG M_SERVICE
										0006	4644092	ENRGELEG M_SERVICE
										0006	4644093	ENRGELEG M_SERVICE