

Client : 100
 Report Name: ZREP_CHANGE_ORDER.LOG
 Requester : JAMESJ

Change Order Log Report

System: HRD
 10/03/2012 14:05:3
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PO No. : 3043159
 Tracking No. : EN3E68142D
 Vendor No. : 5003005

Original Value: 2,100,000.00
 Approved Value: 2,797,963.00
 Current Value : 2,797,963.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Bd Ord: 7/8/10, 10-0801	300,000.00 INC	DALC	07/22/2010				Approved	USDALC	0001	3869661	ENNGEREG
0002	Per Board Order 7/8/10, Report No. 10-0801.	300,000.00 INC	JAMESJ	07/23/2010			X	Approved	USDALC	0002	3870300	ENNGEREG
0003	Per Board Order 12/1/11, Report No. 11-1492.	97,963.00 INC	JAMESJ	12/08/2011			X	Approved	USDALC	0003	4251736	MM_SERVICE
										0003	4251737	MM_SERVICE