

Change Order Log Report

PO No. : 3045395
Tracking No. : 30332
Vendor No. : 5011776

Original Value: 200,000.00
Approved Value: 1,650,000.00
Current Value : 1,650,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	HD APPROVED MEETING OF 10/18/2007; ITEM 5d	300,000.00 INC	BOXKINJ	10/22/2007			X	Approved	USDNLXC	0001	2889310	ENGINEER3
0002	Ed Ord 9-4-08, Agenda 08-1906	450,000.00 INC	DNLXC	09/10/2008				Approved	USDNLXC	0001	2889311	MJ_SERV/ICE
0003	Carry line 1 balance forward to line 2	0.00 NCC	STANSTIEB	04/02/2009				Not Zero		0002	3173360	ENGINEER3
0004	Increase per ECC 09-0529 4/16/09	300,000.00 INC	STANSTIEB	04/21/2009				Approved	USDNLXC	0003	3416311	ENGINEER3
0005	Inc per ECC 10-0482 4/15/2010	250,000.00 INC	STANSTIEB	04/21/2010				Approved	USDNLXC	0003	3416312	MJ_SERV/ICE
0006	INC Per APR. 21, 2011 Board Meeting, 11-0515	150,000.00 INC	NEPAT	04/22/2011				Approved	USDNLXC	0003	3416313	MJ_SERV/ICE
										0004	3442312	ENGINEER3
										0004	3442313	MJ_SERV/ICE
										0005	3800156	ENGINEER3
										0005	3800157	MJ_SERV/ICE
										0006	4087087	ENGINEER3
										0006	4087088	MJ_SERV/ICE