

Client : 100
 Report Name: ZREP CHANGE_ORDER_103
 Requester : NERN

Change Order Log Report

System: HD
 04/18/2012 09:17:1
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PO No. : 3066424
 Tracking No. : 11012
 Vendor No. : 501395

Original Value: 9,000.00
 Approved Value: 102,500.00
 Current Value : 102,500.00

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	BCC 01/6/11, #10-1693	26,000.00 INC	NEP/NERJ	03/14/2011			X	Approved	USP/NERJ	0001	4061904	ENKEELB3
0002	INCREASE PRR 6/2/11 BCC ITEM 11-0688	20,000.00 INC	NERNT	06/13/2011				Approved	USP/INC	0002	4120586	ENKEELB3
0003	INCREASE PRR OCT. 20, 2011 BCC ITEM 11-1279	22,500.00 INC	NERNT	10/20/2011				Approved	USP/INC	0003	4216826	ENKEELB3
0004	INC. PRR 3/1/12 BCC, ITEM # 12-0337	25,000.00 INC	NERNT	03/01/2012				Approved	USP/INC	0004	4318746	ENKEELB3
											4318747	MM_SERVICE