

Client : 100

Report Name: ZREP CHANGE ORDER_103

Requester : HERMAN

Change Order Log Report

System: HRD
03/19/2009 14:50:4
Page: 1PO No. : 3043894
Tracking No. : 07 BWA
Vendor No. : 5001634Original Value: 49,900.00
Approved Value: 37,839.95
Current Value : 37,839.95

Charge Number	Text	Value	Initiator	Date	File Letter	CIR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	1ST CHANGE REQUEST FOR SS GROUP, AIR TO DELETE REMAINING \$1	9,899.00 DEC	RWANJ	01/31/2008				Approved	UNELFAUERJ	0001	2979218	ENGINEER M1_SERVICE
0002	Reduce to close 2007 line	2,463.58 DEC	HOFFMAN	02/14/2008		R98		Approved	UNELFAUERJ	0001	2979219	ENGINEER M1_SERVICE
0003	Increase to facilitate additional need	303.53 INC	SCHERZINBERG	05/22/2008				Approved	UNELFAUERJ	0002	2992412	ENGINEER M1_SERVICE
										0003	3075083	ENGINEER M1_SERVICE
										0003	3075084	ENGINEER M1_SERVICE

LIFE DELETION
1.007
12,060.05