

Client : 100
 Report Name: ZPPF_CHARGE_ORDER_103
 Requester : USNM/ICS

Change Order Log Report

PO No. : 5000113
 Tracking No. : 03-RP-03
 Vendor No. : 6000084

Original Value: 58,770,500.00
 Approved Value: 63,306,900.00
 Current Value : 63,306,900.00

System: EEO
 06/09/2008 10:29:5
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Change Number	Text	Value	Initiator	Date	File Letter	CR #	Band Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Decomide S berm Lagoons 21, 22	176,400.00 INC	KRMQSR	11/07/2005	0102	001	X	Approved	USPM/IC	0001	2135286	ENGINEER NM_SERVICE
0002	Lagoon 10 seepage repair	400,000.00 INC	KRMQSR	09/11/2006	0138	002	X	Approved	USPM/IC	0001	2135387	ENGINEER NM_SERVICE
0003	Atoll excavation removal stage 1 area	3,500,000.00 INC	KRMQSR	07/25/2007	0169	004	X	Approved	USNEM/ERT	0002	2410619	ENGINEER NM_SERVICE
0004	H2O control: McCook Reservoir	460,000.00 INC	KRMQSR	07/26/2007	0167	003	X	Approved	USNEM/ERT	0003	2798136	ENGINEER NM_SERVICE
										0003	2798167	ENGINEER NM_SERVICE
										0004	2803585	ENGINEER NM_SERVICE
										0004	2803586	ENGINEER NM_SERVICE