

Client : 100
Report Name: ZPT_CHANGE_ORDER_LOG
Requester : JAMESJ

Change Order Log Report

System: R0
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PO No. : 3044800
Tracking No. : ENG072156C
Vendor No. : 5000966

Original Value: 2,871,534.00
Approved Value: 3,241,534.00
Current Value : 3,241,534.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	ZERO NET \$370299.09 FROM IN2 TO IN3	0.00	CCRRJNGNS	04/07/2009				Net Zero		0001	3420975	ENGINEER3
										0001	3420976	WM_SERVICE
							X	Approved	USPINC	0001	3420977	WM_SERVICE
0002	Per Board Order 4/16/09, Report No. 09-0556.	370,000.00	JAMESJ	04/22/2009						0002	3444504	ENGINEER3
										0002	3444505	WM_SERVICE