

004255.000-Banner Healthcare Gateway

XXXXXX-1-Banner Healthcare Gateway Medical Center

C.O. No	Date	Description	Category	Days Req.	Days App.	Amount	Status
001	11/29/06		custcategory001			custcategory001	EXECUTED
CPR No.	CPR Rev #	C.I. No.					
		1		11/29/06	Cost Issue 1	3,151.20	
C.O. No	Date	Description	Change Category	Days Req.	Days App.	Amount	Status
002	12/12/06	Offset incorrect SOV amounts	custcategory002	2		custcategory002	GROUPED
CPR No.	CPR Rev #	C.I. No.					
		5		12/12/06	Correction for CI 00001 values doubled by system	*****	
C.O. No	Date	Description	Category	Days Req.	Days App.	Amount	Status
003	12/12/06		custcategory003	7		custcategory003	GROUPED
CPR No.	CPR Rev #	C.I. No.					
		6		12/12/06	Cost Issue - 2 subs and direct work	13,340.08	
		7		12/12/06		10,504.00	
C.O. No	Date	Description	Category	Days Req.	Days App.	Amount	Status
004	12/12/06	Cust CO to include CI 8	custcategory004			custcategory004	EXECUTED
CPR No.	CPR Rev #	C.I. No.					
PCO - 101		8		12/12/06	Cost issue 8	10,504.00	
C.O. No	Date	Description	Category	Days Req.	Days App.	Amount	Status
005	12/15/06		custcategory005			custcategory005	EXECUTED
CPR No.	CPR Rev #	C.I. No.					
		10		12/15/06	Cost issue 10 Description	3,151.20	
C.O. No	Date	Description	Category	Days Req.	Days App.	Amount	Status
006	12/15/06		custcategory006	5	5	custcategory006	EXECUTED