

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : BROSTUSE

Change Order Log Report

System: HRD
 07/23/2014 10:16:4
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PO No. : 5001366
 Tracking No. : ENH00463P
 Vendor No. : 6000054

Original Value: 6,528,000.00
 Approved Value: 6,541,305.59
 Current Value : 6,541,305.59

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class	
0001	"Extra"- Pneumatic Valve Control Additions	2,279.70	INC	BOYKIN	06/27/2013	0193	004	Rejected	USCARRINGTONS	0001	4675284	EINKELEG	
0002	"Extra"- Revised Door Swing in Egress Structure	1,190.20	INC	BOYKIN	06/27/2013	0214	006	Rejected	USCARRINGTONS	0001	4675285	MM_SERVICE	
0004	Extra"- Pneumatic Valve Control Additions	2,279.70	INC	BOYKIN	07/03/2013	0193	004	Approved	USDALMC	0001	4675284	EINKELEG	
0005	"Extra" - Revised Door Swing in Egress Structure	1,190.20	INC	BOYKIN	07/03/2013	0214	006	Approved	USDALMC	0001	4675285	MM_SERVICE	
0006	Per 06/20/2013 Agenda Item 20, File No. 13-0674	32,773.63	INC	BOYKIN	07/03/2013	0210	002	X	Approved	USDALMC	0003	4679072	EINKELEG
0007	Per 7/11/2013 Agenda Item 44, File No. 13-0738	26,407.84	DEC	BOYKIN	07/15/2013	0225	003	X	Rejected	USCARRINGTONS	0003	4679073	MM_SERVICE
0008	Per 7/11/2013 Agenda Item 44, File No. 13-0738	22,937.94	DEC	BOYKIN	07/15/2013	0225	003	X	Approved	USDALMC	0003	4679072	EINKELEG
										0003	4679073	MM_SERVICE	
										0004	4685526	EINKELEG	
										0004	4685527	MM_SERVICE	
										0005	4685578	EINKELEG	
										0005	4685579	MM_SERVICE	