

Client : 100

Report Name: ZPT_CHANGE_ORDER_IG3

Requester : GKEC

Change Order Log Report

System: HRD
12/05/2014 10:05:5
Page: 1PO No. : 3077612
Tracking No. : RAU11A1
Vendor No. : 5019621Original Value:
Approved Value:
Current Value :357,249.17
402,931.98
402,931.98→ 8mnd ba
5402,931.38

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0002	Part I, BOC 8-7-14, File 14-0821; Balance pending BOC transfer	35,700.00 INC	GKEC	08/15/2014			X	Approved	USDALNC	0002	4963159	EINKEELB3
0003	Part II of BOC file 14-0821, 8-7-14; dec line 4 to 0.	29,120.01 INC	GKEC	09/05/2014			X	Approved	USDALNC	0002	4963160	MM_SERVICE
										0002	4963161	MM_SERVICE
										0003	4977920	EINKEELB3
										0003	4977921	MM_SERVICE
										0003	4977942	MM_SERVICE