

Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : TURKING

Change Order Log Report

System: HRO
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PO No. : 3075447
Tracking No. : 25256
Vendor No. : 5009030

Original Value: 122,500.00
Approved Value: 134,987.00
Current Value : 134,987.00

Change Number	Text	Value	Initiator	Date	File Letter	OR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Net zero of \$1801 from 2014 to 2013 per ED Ofed change order	0.00	TURKING	01/21/2014				Approved	UNENIENLEU	0001	4823104	ENKGELEG
0002	Increase per BOC, October 16, 2014, File # 14-1229	34,536.00	TURKING	10/17/2014				Approved	USPALMC	0001	4823105	MI_SERVICE
0003	Board approved decrease. File # 15-0073.	22,049.00	TURKING	02/09/2015				Approved	UNENIENLEU	0002	5012528	ENKGELEG
										0002	5012529	MI_SERVICE
										0003	5104455	ENKGELEG
										0003	5104456	MI_SERVICE