

PO No. : 3061831
Tracking No. : 1178
Vendor No. : 5007672

Original Value: 3,100,000.00
Approved Value: 3,069,083.68
Current Value : 3,069,083.68

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Sq. No.	Change Number	Object Class
0001	Net zero	0.00	NOC	JACKSONE	09/15/2010			Approved	UNSELEAVERU	0001	3910730	EINKEE1E3
										0001	3910731	MJ_SERVICE
										0001	3910732	MJ_SERVICE
										0001	3910733	MJ_SERVICE
										0001	3910734	MJ_SERVICE
										0001	3910735	MJ_SERVICE
										0001	3910736	MJ_SERVICE
										0001	3910737	MJ_SERVICE
										0001	3910738	MJ_SERVICE
										0001	3910739	MJ_SERVICE
0002	net zero	0.00	NOC	JACKSONE	10/19/2010			Net Zero		0002	3942092	EINKEE1E3
										0002	3942103	MJ_SERVICE
										0002	3942104	MJ_SERVICE
										0002	3942105	MJ_SERVICE
0003	Net zero reallocation of \$1,406.29.	0.00	NOC	CANNICLI	12/03/2010			Net Zero		0003	3976449	EINKEE1E3
										0003	3976450	MJ_SERVICE
										0003	3976451	MJ_SERVICE
0004	Net zero change order	0.00	NOC	CANNICLI	01/20/2011			Net Zero		0004	4013223	EINKEE1E3
										0004	4013224	MJ_SERVICE
										0004	4013245	MJ_SERVICE
										0004	4013246	MJ_SERVICE
0005	net zero change	0.00	NOC	MURRAYP2	02/01/2011			Approved	UNSELEAVERU	0005	4023547	EINKEE1E3
										0005	4023548	MJ_SERVICE
										0005	4023549	MJ_SERVICE
0006	Net zero change	0.00	NOC	MURRAYP2	03/11/2011			Net Zero		0006	4060895	EINKEE1E3
										0006	4060896	MJ_SERVICE
										0006	4060897	MJ_SERVICE
0007	Net zero change	0.00	NOC	MURRAYP2	03/11/2011			Net Zero		0007	4060814	EINKEE1E3
										0007	4060905	MJ_SERVICE
										0007	4060906	MJ_SERVICE
0008	Net zero change	0.00	NOC	MURRAYP2	03/16/2011			Net Zero		0008	4063769	EINKEE1E3
										0008	4063770	MJ_SERVICE
										0008	4063771	MJ_SERVICE
0009	Net zero change	0.00	NOC	MURRAYP2	03/17/2011			Net Zero		0009	4064545	EINKEE1E3
										0009	4064546	MJ_SERVICE
										0009	4064547	MJ_SERVICE
0010	Net zero change order.	0.00	NOC	CANNICLI	05/31/2011			Net Zero		0010	4111578	EINKEE1E3
										0010	4111579	MJ_SERVICE
										0010	4111580	MJ_SERVICE
										0010	4111581	MJ_SERVICE
0011	Reallocation of funds..net zero.	0.00	NOC	CANNICLI	06/23/2011			Net Zero				

Client : 100
Report Name: ZNET CHANGE_ORDER_103
Requester : GAGEC

Change Order Log Report

System: RO
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