

Client : 100
Report Name: ZRPT_CHANGE_ORDER_LOG
Requester : JENSENP2

Change Order Log Report

System: PRD
10/27/2015 14:17:4
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PO No. : 5001388
Tracking No. : ENG73161DH
Vendor No. : 6001480

Original Value: 18,657,142.00
Approved Value: 18,897,817.00
Current Value : 18,897,817.00

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra"- Bike Path Reopening and Closing	9,525.00	INC	BOYKINJ	07/02/2013	0039	002	Approved	USNEUBAUERJ	0001	4677433	EINKBELEG
0002	Per 9/18/2014 Agenda Item 30, File No. 14-1031	29,150.00	INC	BOYKINJ	09/22/2014		X	Approved	USDALYC	0001	4677434	MM_SERVICE
0003	Per 8/6/2015 Agenda Item 53, File No. 15-0880	202,000.00	INC	BOYKINJ	08/10/2015	0105	006	Approved	USDALYC	0002	4994034	EINKBELEG
										0002	4994035	MM_SERVICE
										0003	5222512	EINKBELEG
										0003	5222513	MM_SERVICE