

Change Order Log Report

Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : GRADGHT

System: RD
01/18/2017 15:56:3
Page: 1

PO No. : 3081045
Tracking No. : 15090
Vendor No. : 5011926

Original Value: 126,000.00
Approved Value: 124,249.10
Current Value : 124,249.10

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Reduce 2014 entrance	455.30 DEC	GRADGHT	01/21/2015				Approved	UNBELIEVER	0001	5090414	ENKEE1E3
0002	Reduce to close.	1,187.90 DEC	GRADGHT	01/19/2016				Approved	UNBELIEVER	0001	5090415	MM_SERVICE
0003	Reduce to close.	107.70 DEC	GRADGHT	01/18/2017				Approved	UNBELIEVER	0002	5360244	ENKEE1E3
										0002	5360245	MM_SERVICE
										0003	5632632	ENKEE1E3
										0003	5632633	MM_SERVICE