

Change Order Log Report

Client : 100
Report Name: ZNET_CHANGE_ORDER_LOG
Requester : GADUCHI

System: RD
05/15/2017 10:16:4
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PO No. : 3082250
Tracking No. :
Vendor No. : 5006445

Original Value: 334,367.13
Approved Value: 224,840.84
Current Value : 224,840.84

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Per Board Order of 10/16/14, File # 14-1183.	35,100.00 DEC	GADUCHI	10/21/2014				Approved	USPINC	0001	5014155	ENGINEER NM_SERVICE
0002	02/05/15 BOC, #15-0073, CA	23,954.10 DEC	GADUCHI	01/23/2015				Approved	UNDEPENTER	0001	5014156	ENGINEER NM_SERVICE
0003	ED approved net zero change order.	0.00 NOC	GADUCHI	09/03/2015				Approved	UNDEPENTER	0002	5093266	ENGINEER NM_SERVICE
0004	02/04/16 BOC, #16-0054, CA	24,457.05 DEC	GADUCHI	02/04/2016				Approved	UNDEPENTER	0002	5093267	ENGINEER NM_SERVICE
0005	Per Board Order of 9/15/16, File #16-0949	16,900.00 DEC	GADUCHI	09/15/2016				Approved	USPINC	0003	5241481	ENGINEER NM_SERVICE
0006	02/02/17 BOC, #17-0059, CA	9,115.14 DEC	GADUCHI	02/02/2017				Approved	UNDEPENTER	0003	5241482	ENGINEER NM_SERVICE
										0003	5241483	ENGINEER NM_SERVICE
										0004	5376007	ENGINEER NM_SERVICE
										0004	5376008	ENGINEER NM_SERVICE
										0005	5531095	ENGINEER NM_SERVICE
										0005	5531106	ENGINEER NM_SERVICE
										0006	5647338	ENGINEER NM_SERVICE
										0006	5647339	ENGINEER NM_SERVICE