

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : NEGAT

Change Order Log Report

System: FPD
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PO No. : 3096733
 Tracking No. : 11013
 Vendor No. : 5016374

Original Value: 9,500.00
 Approved Value: 70,000.00
 Current Value : 70,000.00

Change Number	Text	Value	Initiator	Date	File Letter	CCR #	Board Approval	Status	Approver	Sag. No.	Change Number	Object Class
0001	INC PER 12/21/17 EOC, ITEM # 17-1342	50,500.00 INC	NEGAT	12/22/2017				Approved	USSIMKHIM	0001	5865248	EINKBELEG
0002	Step 2- INC PER 12/21/17 EOC, ITEM # 17-1342	10,000.00 INC	SIMKHIM	12/22/2017			X	Approved	USNEUBAUERJ	0001	5865249	MM_SERVICE
										0002	5865289	EINKBELEG