

Change Order Log Report

Client : 100
Report Name: ZREP_CHANGE_ORDER_LOG
Requester : GADKHI

System: HO
06/28/2018 13:26:1
Page: 1

Original Value: 362,040.00
Approved Value: 377,631.23
Current Value : 377,631.23

PO No. : 5001574
Tracking No. : 17 CR
Vendor No. : 6001110

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Increase portion of NCTD with PO 5001575 & 5001576	22,602.91 INC	MMWNEA	11/02/2017				Approved	USSDM4HDM	0001	5834678	ENGINEER
0002	02/01/18 ECC, #JB-0001, M&O_69	7,011.68 DEC	UBU	01/25/2018				Approved	USSDM4HDM	0001	5834679	MI_SERVICE
0003	Per RE: NCTD to complete repairs	0.00 NCC	MMWNEA	05/21/2018				Approved	USSDM4HDM	0002	5892997	ENGINEER
										0002	5892998	MI_SERVICE
										0003	5967501	ENGINEER
										0003	5967502	MI_SERVICE
										0003	5967503	MI_SERVICE