

Change Order Log Report

System: ERD
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Client : 100
Report Name: ZREP_CPAGE_ORDER_LOG
Requester : KOHLORG

Original Value: 4,582,200.00
Approved Value: 4,582,200.00
Current Value : 4,582,200.00

PO No. : 4000018
Tracking No. : ENGL14032P
Vendor No. : 6001325

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Additional monies needed for 2015 int. 7	0.00	BOBKINJ	12/15/2015				Approved	UNBLEPUBU	0001	5333742	ENGINEERL
0002	Pending invoice, NOC #2 - \$341,420.52	0.00	BOBKINJ	01/28/2016				Approved	UNBLEPUBU	0002	5333743 5333754	MI_SERVICE MI_SERVICE
										0002	5370335 5370366 5370367	ENGINEERL MI_SERVICE MI_SERVICE