

PO No. : 3079369
 Tracking No. : L3002
 Vendor No. : 5011954

Original Value: 1,023,734.16
 Approved Value: 938,197.50
 CRRRT Value : 938,197.50

Change Number	Text	Value	Indicator	Date	File Letter	CR #	Reord Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	02/06/14 BOC, #14-0045, MAG 69, PLS Del Inv 13 (\$1).	20,570.24	DEC	02/06/2014				Approved	USM1PUBR1	001	4835320	ENRBLR3 M_SERVICE
0002	Increase	1,151.65	DEC	03/12/2014				Approved	USM1PUBR1	002	4835321	ENRBLR3 M_SERVICE
0003	IN to Facilitate 2014 payment in Inv 28	0.00	NCC	01/22/2015				Approved	USM1PUBR1	003	4835342	ENRBLR3 M_SERVICE
0004	NCC, move \$938.09 fr In 2(2014) to In 18(2014), per TM	0.00	NCC	01/22/2015				Approved	USM1PUBR1	004	4835342	ENRBLR3 M_SERVICE
0005	IN to Facilitate final 2014 SRRP invoice	0.00	NCC	01/27/2015				Approved	USM1PUBR1	005	4835344	ENRBLR3 M_SERVICE
0006	NCC, move \$7,765.60 from In 2 (2014) to 18 (2014), per TM	0.00	NCC	01/29/2015				Approved	USM1PUBR1	006	4835345	ENRBLR3 M_SERVICE
0007	02/05/15 DEC, #15-0073, MAG 66, 67 and 69	63,813.78	DEC	02/16/2015				Approved	USM1PUBR1	007	4857976	ENRBLR3 M_SERVICE
0008	NED for final 2015 invoice payments	0.00	NCC	01/27/2016				Approved	USM1PUBR1	008	4857977	ENRBLR3 M_SERVICE
0009	Increase needed to pay final invoice for 2015	0.21	INC	01/28/2016				Approved	USM1PUBR1	009	4857978	ENRBLR3 M_SERVICE

Client : 100
 Report Name: ZEPH_CHANGE_ORDER_103
 Requester : NEMPERU

Change Order Log Report

System: HRD
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0010	NJC to make final 2015 payments	0.00	NJC	WFOKNA	01/28/2016			Approved	GENERALMGR	0009	5369954	MM_SERVICE
										0010	5370612	ENGINEERS
										0010	5370613	MM_SERVICE
										0010	5370614	MM_SERVICE