

Change Order Log Report

Client : 100
 Report Name: ZRPT_CHANGE_ORDER_100
 Requester : BVALLEK

System: HD
 10/03/2016 13:05:0
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PO No. : 3075347
 Tracking No. : 13-103-11
 Vendor No. : 5002027

Original Value: 153,500.00
 Approved Value: 152,583.54
 Current Value : 152,583.54

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	Dec and close out 2013 lines 1, 2, and 7.	4,532.10 DEC	MARENS	01/30/2014				Approved	USNEUBURJ	0001	4830736	EINKEELES
0002	02/05/15 ECC, #15-0073, (W&R) Dec. Lines 3,4&8.	6,780.38 DEC	MARENS	02/10/2015				Approved	USNEUBURJ	0001	4830737	MM_SERVICE
0003	Per 2/18/16 Bd Order, Agenda # 27, File # 16-0138	10,396.02 INC	SIMRHIM	03/02/2016			X	Approved	USFALMC	0002	5105171	EINKEELES
										0002	5105172	MM_SERVICE
										0002	5105173	MM_SERVICE
										0002	5105304	MM_SERVICE
										0003	5392016	EINKEELES