

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : FOSTERJ

Change Order Log Report

System: FRO
 07/21/2016 11:33:3
 Page: 1

PO No. : 3073666
 Tracking No. : ENJ10238UM
 Vendor No. : 5007762

Original Value: 73,194.00
 Approved Value: 113,194.00
 Current Value : 113,194.00

Charge Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Per 9/3/2015 Agenda Item 63, File No. 15-0990	40,000.00 INC	BOBKNU	08/10/2015			X	Approved	USPMLC	0001	5248436 5248437	ENGINEER M SERVICE