

Change Order Log Report

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : EOMKINJ

System: FRD
 03/22/2016 09:14:1
 Page: 1

Original Value: 1,180,200.00
 Approved Value: 1,178,452.00
 Current Value : 1,178,452.00

PO No. : 4000015
 Tracking No. : ENGL08852F
 Vendor No. : 6001325

Change Number	Text	Value	Initiator	Date	File Letter	CR #	Board Approval	Status	Approver	Seq. No.	Charge Number	Object Class
0001	Contingency NOC #1 - \$35,179.76	0.00	NOC EOMKINJ	03/03/2015	0038	001		Approved	UNNEUFALERU	0001	5116988	EINNGEELG
0002	Contingency NOC #2 - \$1,336.72	0.00	NOC JACKSONS1	06/02/2015	0060	003		Approved	USPULIC	0001	5116989	MJ_SERVICE
0003	"Credit" - Salvage Existing Fence	1,748.00	IBC JACKSONS1	09/01/2015	0087	005		Rejected	USCARKINGTONS	0002	5180596	EINNGEELG
0004	"Extra" - Pipe Removal from Stream	1,076.21	INC JACKSONS1	09/01/2015	0089	006		Rejected	USCARKINGTONS	0002	5180597	MJ_SERVICE
0005	"Credit" - Salvage Existing Fence	1,748.00	IBC JACKSONS1	09/24/2015	0087	005		Approved	UNNEUFALERU	0002	5180598	MJ_SERVICE
0006	Contingency NOC #3 - \$1,076.21	0.00	NOC JACKSONS1	11/03/2015	0089	006		Approved	UNNEUFALERU	0003	5237152	EINNGEELG
0007	Contingency NOC #4 - \$2,170.80	0.00	NOC JACKSONS1	03/04/2016	0093	007		Approved	UNNEUFALERU	0003	5237153	MJ_SERVICE
										0004	5260944	EINNGEELG
										0004	5260945	MJ_SERVICE
										0005	5291753	EINNGEELG
										0005	5291994	MJ_SERVICE
										0005	5291995	MJ_SERVICE
										0006	5394163	EINNGEELG
										0006	5394164	MJ_SERVICE
										0006	5394165	MJ_SERVICE