

Change Order Log Report

System: FRD
 09/23/2016 14:53:2
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Client : 100
 Report Name: ZRPT_CHANGE_ORDER_LOG
 Requester : MCCULLOUGH

Original Value: 18,657,142.00
 Approved Value: 19,220,282.20
 Current Value : 19,220,282.20

PO No. : 5001388
 Tracking No. : ENG73161DH
 Vendor No. : 6001480

Change Number	Text	Value	Initiator	Date	File Letter	COR #	Board Approval	Status	Approver	Seq. No.	Change Number	Object Class
0001	"Extra"- Bike Path Reopening and Closing	9,525.00	INC	BOMKINU	07/02/2013	0039	002		Approved	USNEUBALERU	0001 4677433 0001 4677434	EINKBELEG MM_SERVICE
0002	Per 9/18/2014 Agenda Item 30, File No. 14-1031	29,150.00	INC	BOMKINU	09/22/2014		X	Approved	USDALMC	0002 4994034 0002 4994035	EINKBELEG MM_SERVICE	
0003	Per 8/6/2015 Agenda Item 53, File No. 15-0880	202,000.00	INC	BOMKINU	08/10/2015	0105	006	X	Approved	USDALMC	0003 5222512 0003 5222513	EINKBELEG MM_SERVICE
0004	Per 11/19/2015 Agenda Item 28, File No. 15-1269	322,465.20	INC	BOMKINU	11/25/2015	0114	007	X	Rejected	USDALMC	0004 5318037 0004 5318038	EINKBELEG MM_SERVICE
0005	Per 11/19/2015 Agenda Item 28, File No. 15-1269	322,465.20	INC	BOMKINU	12/02/2015	0114	007	X	Approved	USDALMC	0005 5321349 0005 5321350	EINKBELEG MM_SERVICE