

Client : 100
 Report Name: ZREP_CHANGE_ORDER_LOG
 Requester : TUREKG

Change Order Log Report

System: FPD
 07/14/2016 12:06:0
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FO No. : 3086519
 Tracking No. :
 Vendor No. : 5013915

Original Value: 90,000.00
 Approved Value: 86,542.50
 Current Value : 86,542.50

<u>Change Number</u>	<u>Text</u>	<u>Value</u>	<u>Initiator</u>	<u>Date</u>	<u>File Letter</u>	<u>CCR #</u>	<u>Board Approval</u>	<u>Status</u>	<u>Approver</u>	<u>Seq. No.</u>	<u>Change Number</u>	<u>Object Class</u>
0001	Decrease to close the 2015 line.	3,457.50 DEC	TUREKG	12/09/2015				Approved	USNEUBAERJ	0001	5328817	EINKBELEG
										0001	5328818	MM SERVICE